

Minutes of Business Meeting
August 25, 2014 – 2:00 p.m.
Fergus County Commissioners
712 W. Main St., Suite 210
Lewistown, MT 59457

Present: Presiding Officer Ken Ronish, Commissioner Sandra Youngbauer, Commissioner Carl Seilstad, and Rana J. Wichman, Clerk & Recorder. Public present: See attached list.

CALL TO ORDER:

Presiding Officer Ronish called the meeting to order at 2:00 p.m.

APPROVAL OF MINUTES:

Commissioner Ronish indicated if there were no alterations or corrections to the August 13, 2014 minutes they would stand approved as distributed. They will be on file with the Clerk and Recorder and on the Fergus County Website.

PUBLIC HEARING: None

PUBLIC COMMENT ON AGENDA ITEMS: None

ANNOUNCEMENTS & REPORTS:

Road Supervisor John Anderson gave a report on the damage caused by the recent rains. He indicated most of the damage was out in the Black Butte Road area by Roy. Attached is a list of areas that will need repair. He stated Malmstrom has indicated they will give some assistance. There was some discussion on the Cimrhakl Dam as to whether it would be more cost effective to repair the dam or repair the road, and whose responsibility the dam is.

BID OPENINGS: None

APPOINTMENTS: None

DISCUSSION/ACTION ITEMS:

- 1) Approval of claims 8/25/2014: Commissioner Seilstad moved that the 8/25/2014 claims be approved. Commissioner Youngbauer seconded. Passed unanimously.

PUBLIC INPUT: None

OTHER BUSINESS: None

NEXT MEETING DATES:

September 4, 2014
Thursday, 2:00 p.m.

Final Budget Meeting

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

September 10, 2014
Wednesday – 2:00 p.m.

Business Meeting

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

September 17, 2014
Wednesday – 5:15 p.m.

Monthly Meeting

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

FERGUS COUNTY COMMISSIONERS



Ken Ronish, Presiding Officer

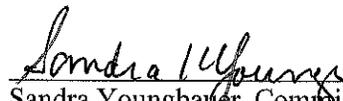


Carl Seilstad, Commissioner

Attest:



Rana J. Wichman, Clerk & Recorder



Sandra Youngbauer, Commissioner

Ray

Black Butter

- closed ① well house - bigger culvert 5' x 40'
- * 2. Nigger birdies - 6' x 40
3. Angled pipe Wymans
4. new pipe .60 4' x 40
5. .25 w. (R) 2 - 36" x 40
6. ~~Darrell~~ Marshon 18" x 40
7. Darrell Abbots - R.p. rap
Lance Johnson
Holzer

closed * Valentino - blading a gravel rip-rap Siroky bridge
* Antelope - upsize culvert

* Rocky Point needs gravel

closed * Satterfield bridge

Bowser Rd culvert ?
gravel a culvert

Davis - gravel culverts ?

closed * Cimr haki

Donsbaek

Danny Cimr haki - maybe fix dam
bridge ?

Wilder.

gravel a bridge needs rip-rap

Mabee Stock yards - blade a gravel
Kanaen gravel

Wini-Fred

* D-Y Moore girls

* Annsen - bridge

* Salt Cr. N. of Suffolk

* Stafford - Road wash

* D-Y - Road wash

* ~~Simac~~

Road
Co

AGENDA

Board of Fergus County Commissioners
Open Business Meeting – August 25, 2014- 2:00P.M.
712 W. Main St., Suite 210
Lewistown, MT 59457

TENTATIVE AGENDA

Approval of the August 13, 2014 Meeting Minutes

PUBLIC HEARING:

PUBLIC COMMENT ON AGENDA ITEMS:

ANNOUNCEMENTS/REPORTS:

BID OPENING:

DISCUSSION/ACTION ITEMS:

1. Approval of Claims 8/25/2014

APPOINTMENTS:

PUBLIC INPUT:

OTHER BUSINESS:

NEXT MEETING DATES:

September 4, 2014 Thursday—2:00PM	Special Budget Meeting	Fergus County Commissioners 712 W. Main St., Suite 210 Lewistown, MT 59457
September 10, 2014 Wednesday—2:00PM	Open Business Meeting	Fergus County Commissioners 712 W. Main St., Suite 210 Lewistown, MT 59457
September 17, 2014	Open Business Meeting	Fergus County Commissioners 712 W. Main St., Suite 210 Lewistown, MT 59457

REMINDER: Agenda items are due to the Commissioners 10 days prior to the meeting.

Minutes of Business Meeting
August 13, 2014 – 2:00 p.m.
Fergus County Commissioners
Sheriff's Complex Basement Conference Room
Lewistown, MT 59457

Present: Presiding Officer Ken Ronish, Commissioner Carl Seilstad, Commissioner Sandra Youngbauer, and Deputy Clerk and Recorder Renee Sanofsky. Public present: See attached list.

CALL TO ORDER:

Presiding Officer Ronish called the meeting to order at 2:00 p.m. He announced the agenda will be amended to correct "open business meeting" to read "business meeting". He also added the time of 2:00 p.m. to the August 21, 2014 meeting.

APPROVAL OF MINUTES:

Presiding Officer Ronish asked for corrections or alterations to the July 28, 2014 minutes. Commissioner Seilstad pointed out that "the Friends of the Library" should read "the Friends of the Pool". Commissioner Ronish indicated that if there were no further alterations or corrections to the minutes they will stand approved as corrected and they will be on file with the Clerk & Recorder and are on the Fergus County website.

PUBLIC HEARING: None

PUBLIC COMMENT ON AGENDA ITEMS: Dee Boyce indicated that he would like to comment later in the meeting.

ANNOUNCEMENTS/REPORTS:

1. There is a Fair Board opening and the appointment will be made at the August 20th meeting.

BID OPENING: None

DISCUSSION/ACTION ITEMS:

- 1) Approval of Bi-Monthly Claims: Commissioner Seilstad moved to approve the bi-monthly claims. Commissioner Youngbauer seconded. Passed unanimously.
- 2) Consideration of Inter-local Agreement with Lewistown: Commissioner Seilstad made a motion to approve the Agreement, Commissioner Youngbauer seconded, no discussion, passed unanimously.
- 3) Central Montana Parks and Recreation District Proposal and Resolution: Commissioner Seilstad made a motion to approve, Commissioner Youngbauer seconded. Commissioner Seilstad read the resolution to the public in attendance.
 - Dee Boyce complimented the Board of Commissioners for the work involved.
 - Guy Maberry questioned the amounts \$1,756,000 vs. \$1,456,000. The difference was because of the \$300,000 from the Friends of the Pool.
 - Scott Seilstad stated that the resolution only mentioned the funding amount and not donations.
 - Jerry Hanley stated that the minutes were unclear and he needed clarification on the amounts for his constituents.
 - Gary Barta asked for clarification on "households" regarding residential housing units and commercial buildings with housing units above them. Commissioner Seilstad responded that the

“wording” in the resolution was based on the DOR definitions of households and that Georgene Wild with the DOR was going to need more time to work out this issue of households.

- Kevin Myhre thanked the Commissioners for their hard work on this project. He also asked for clarification about households, apartments and nursing homes.
 - Commissioner Seilstad reiterated that the appointed board for this project would have to work through all these issues and that they would need to work with the City.
 - Barb Thomas clarified the monies that were mentioned in the minutes. She stated that the \$300,000.00 was collected from donations and fund raisers and could be used for anything regarding the pool whether for the existing pool or for new construction and that the other \$200,000.00 was mainly a donation from Duffy Naylor and could only be used for certain things, this money is held in a Central Montana Foundation endowment account.
 - Don Danell stated that the proposal sounds great but asked if it could be called something other than a district as he feels people are afraid of the word “district”.
 - Scott Seilstad stated that the advantages to a district are that it is a way to set up capital funds for projects such as this.
 - Guy Maberry asked if the \$35.00 per year fee could be paid off all at once and not over 20 years, the commissioners did not know the answer and said to contact Georgene at DOR. He also wanted to know if the fee was tax deductible.
 - Scott Seilstad addressed Kevin’s question about the households vs. housing units.
 - Commissioner Youngbauer asked that a change be made to the Resolution: strike “County” from Fergus County High School District and just have it read “Fergus High School District”. Commissioners Seilstad also made a change: Page 2 and 3 #5. It should read: The proposed special district will be administered by an appointed board of the residents living within the district. Commissioner Seilstad voted nay on the 1st motion to approve and made the amendments and another motion to approve the resolution with the amendments, Commissioner Youngbauer seconded the motion. Passed unanimously.
 - Commissioner Youngbauer wanted to make it a matter of record that the residents of Grass Range are not in favor of a park district.
- 4) Consideration of Peccia contract and Task Orders for the Fairgrounds Sewer and Water Project: Commissioner Youngbauer made a motion to table, commissioner Seilstad seconded.
- Gene Meier voiced concerns about item J of the agreement, which states: Engineer makes no warranties, expressed or implied under this agreement or otherwise in connection with engineer’s services. Gene stated that the engineers needed to be held responsible for any errors they create.
 - Kevin Myhre recommended that it would be beneficial for Tom Meissner to look at this agreement again.

APPOINTMENTS: None

PUBLIC INPUT:

Scott Seilstad mentioned that the County website regarding meetings was incorrect and it needed to be fixed and going forward if meetings were changed, the website needed to be updated as soon as possible.

OTHER BUSINESS: None

NEXT MEETING DATES:

August 20, 2014 – 5:15 p.m. Wednesday	Monthly Meeting	Fergus County Commissioners 712 W Main Street, Suite 210 Lewistown, MT 59457
August 21, 2014 – 2:00 p.m. Thursday	Prelim Budget Hearing	Fergus Co Commissioners Office 712 W Main Street, Suite 210 Lewistown, MT 59457
August 25, 2014 – 2:00 p.m. Monday	Business Meeting	Fergus Co Commissioners Office 712 W Main Street, Suite 210 Lewistown, MT 59457
September 4, 2014-2:00 p.m. Thursday	Final Budget Meeting	Fergus Co Commissioners Office 712 W Main Street, Suite 210 Lewistown, MT 59457
September 10, 2014-2:00 p.m. Wednesday	Business Meeting	Fergus Co Commissioners Office 712 W Main Street, Suite 210 Lewistown, MT 59457

Reminder: Agenda items are due to the Commissioners 10 days prior to the meeting.

Ken Ronish, Presiding Officer

Carl Seilstad, Commissioner

Attest:

Sandra Youngbauer, Commissioner

Rana J Wichman, Clerk & Recorder

Fergus County Public Meeting
Attendance Roster

Meeting Date: 8/13/14

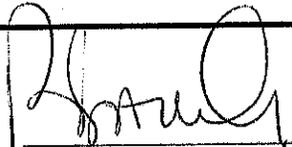
Name	Address	Public Comment?	
		Yes	No
Scott M. Seiksta	Dexter	X	
Harvey Nyberg	Lwt		X
Thone Meier	LWT		X
LYLE BORMAN	Po Box 3 Lewisston		X
Bertie Brown	P.O. Box 371 Lewisston		X
Donna Garrison	468 Pine View		X
Island Garrison	"		X
Audrey Hanger	54 Best Jack Ln		X
Josipa & Neah Majerus	6629 Cottonwood Creek		X
Paul Caswell	513 BIG SKY LN		X
Dee Boy	Lewiston	X	
Jerry Stanley	Maiden		
Byron	Hlg w mt	X	
Wingell	117 Park Str		X
Tom J. Japel	B	X	
Joy Burt	1463 Red Hill Rd	X	
Mike Smith	969 H St		X
Jennifer Denton	1738 Meadow Brook Dr.		
Jim Daniels	614 VIRGINIA		
Ann Tuss	102 Strawberry Crk Lane		X
Alice Green	3752 Salt Creek Rd		

FERGUS COUNTY VOUCHER

Voucher No: 1008

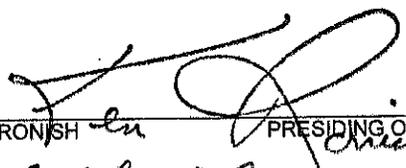
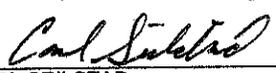
Voucher Date: 08/25/2014

Prepared By:


Printed: 08/21/2014 04:48:05 PM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$206,209.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2014 to June 30, 2015 (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.


KEN RONISH PRESIDENT OFFICER
CARL SEILSTAD COMMISSIONER

SANDRA YOUNGBAUER COMMISSIONER

FERGUS COUNTY

Fund		Amount
1000	GEN	\$100,532.96
2110	ROAD	\$27,948.40
2130	BRIDGE	\$2,833.52
2140	WEED	\$541.47
2160	FAIR	\$23,257.64
2180	DT/CRT	\$5,190.56
2210	PARKS REC	\$90.00
2250	PLAN	\$293.75
2274	EMP/R	\$522.59
2290	EXT SERV	\$4,933.16
2394	ALCOHOL REHAB	\$4,797.00
2395	COMPUTER	\$704.11
2420	GAS TAX	\$1,850.00
2900	PILT	\$1,037.00
2915	CRIME CONTROL	\$195.00
2958	DES GRANTS	\$2,825.16
2972	F PLAN	\$4,603.74
2973	MCH NURSES	\$156.65
4020	BRIDGE CAPITAL IMPROVEMENTS	\$222.50
4110	AIRPORT CAPITAL IMPROVEMENTS	\$534.58
4400	CAPITAL IMPROVEMENTS	\$6,800.00

Voucher No: 1008

Voucher Date: 08/25/2014

Fund		Amount
5610	ARPT	\$16,269.68
7402	RECORD LIENS/CERT	\$70.00
		<hr/> <hr/>
		\$206,209.47

FERGUS COUNTY
CLAIMS
8-25-2014

Invoice	Inv. Date	Vendor	Detail Line Description	Account	Total
Jul-14	8/4/2014	CITY OF LEWISTOWN	GEN JP 50% CITY FINES	1000.000.000.351035.000	\$3,184.67
			CITY OF LEWISTOWN		\$3,184.67
200587	8/15/2014	MONTANA ASSOCIATION OF OIL GAS & COAL CO	GEN COMM DUES	1000.000.001.410101.336	\$207.26
08112014 TRVL REIMB	8/11/2014	SANDRA YOUNGBAUER	GEN COMM TRAVEL	1000.000.001.410101.370	\$144.48
7312014	8/18/2014	AMERICAN EXPRESS	GEN COMMISH ASSISTANT OFFICESUPPLIES	1000.000.001.410102.221	\$50.75
			COMMISSIONERS		\$402.48
8012014	8/11/2014	AMERICAN EXPRESS	GEN COUNTYWIDE POSTAGE	1000.000.002.411200.311	\$17.45
358586	8/16/2014	PITNEY BOWES ACCT#2152 9368 96 8	GEN COUNTYWIDE POSTAGE	1000.000.002.411200.311	\$93.60
			POSTAGE		\$326.70
4908137	7/31/2014	QUILL CORP	GEN JP CT SUPPLIES	1000.000.003.410340.221	\$134.17
JUL Y 2014 6175500	8/1/2014	MID-RIVERS TELEPHONE	JP CT TELEPHONE	1000.000.003.410340.345	\$326.87
			JUSTICE COURT		\$460.87
7-10062E+11	8/12/2014	OFFICE DEPOT	GEN TREAS SUPPLIES	1000.000.006.410540.221	\$290.34
7-10063E+11	8/12/2014	OFFICE DEPOT	GEN TREAS SUPPLIES	1000.000.006.410540.221	\$5.27
7-10092E+11	8/12/2014	OFFICE DEPOT	GEN TREAS SUPPLIES	1000.000.006.410540.221	\$109.95
POSTAGE REIMB	8/12/2014	DOLORES R SRAMEK	GEN TREAS SUPPLIES	1000.000.006.410540.221	\$26.50
			TREASURER		\$432.06
80801	8/11/2014	EAGLE PRINTING & BUSINESS FORMS, LLC	GEN ELECT SUPPLIES	1000.000.007.410601.221	\$96.47
900959	8/7/2014	ELECTION SYSTEMS & SOFTWARE	GEN ELECT SUPPLIES	1000.000.007.410601.221	\$600.00
			ELECTIONS		\$696.47
07022014 REIMB	7/2/2014	THOMAS P MEISSNER	GEN CNTY ATNY OPER SUPP	1000.000.009.411101.220	\$140.31
4855172	7/30/2014	QUILL CORP	GEN CNTY ATNY SUPPLIES	1000.000.009.411101.221	\$6.72
4869461	7/30/2014	QUILL CORP	GEN CNTY ATNY SUPPLIES	1000.000.009.411101.221	\$164.95
4916395	8/12/2014	QUILL CORP	CNTY ATTY SUPPLIES	1000.000.009.411101.221	\$9.89
8052014	8/5/2014	DEIDRE TABER-REYNOLDS	GEN CNTY ATNY TRANSCRIPTS	1000.000.009.411101.334	\$55.00
1407199453	7/31/2014	LEXISNEXIS	GEN CNTY ATNY TELEPHONE	1000.000.009.411101.345	\$321.00
31405	8/13/2014	SUPERIOR BUSINESS EQUIPMENT	GEN CNTY ATNY PROF SERV	1000.000.009.411101.350	\$427.24
8052014	8/5/2014	CLERK OF DISTRICT COURT-LEWISTOWN	GEN CNTY ATNY PROF SERV	1000.000.009.411101.350	\$12.00
			COUNTY ATTORNEY		\$1,137.11
24177	7/4/2014	NATIONAL LAUNDRY CO	GEN BLDGS CUSTODIAL	1000.000.010.411201.210	\$10.38
27027	7/16/2014	NATIONAL LAUNDRY CO	GEN BLDGS CUSTODIAL	1000.000.010.411201.210	\$80.12
27650	7/18/2014	NATIONAL LAUNDRY CO	GEN BLDGS CUSTODIAL	1000.000.010.411201.210	\$10.38
31178	8/1/2014	NATIONAL LAUNDRY CO	GEN BLDGS CUSTODIAL	1000.000.010.411201.210	\$10.38
156202	7/9/2014	LEWISTOWN DISPOSAL INC.	GEN BLDGS UTILITY	1000.000.010.411201.340	\$6.00
156874	7/23/2014	LEWISTOWN DISPOSAL INC.	GEN BLDGS UTILITY	1000.000.010.411201.340	\$125.82
173869	7/31/2014	LEWISTOWN DISPOSAL INC.	GEN BLDGS UTILITY	1000.000.010.411201.340	\$481.73
JUL Y 2014 1859-00	7/29/2014	LEWISTOWN WATER DEPT.	GEN BLDGS UTILITY	1000.000.010.411201.340	\$50.00
PETTY CASH REIMB	8/6/2014	FERGUS COUNTY CLERK & RECORDER	GEN BLDGS UTILITY	1000.000.010.411201.361	\$240.80
126821	8/8/2014	LEWISTOWN LUMBER COMPANY	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$27.10
126859	8/11/2014	LEWISTOWN LUMBER COMPANY	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$24.30
126890	8/12/2014	LEWISTOWN LUMBER COMPANY	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$115.95
126899	8/12/2014	LEWISTOWN LUMBER COMPANY	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$33.40
126919	8/13/2014	LEWISTOWN LUMBER COMPANY	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$13.79
126937	8/13/2014	LEWISTOWN LUMBER COMPANY	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$140.00
2014-240	7/14/2014	SAS SPRINKLER & LAWN SERVICE	GEN MAINT BUILDING REPAIR	1000.000.010.411201.361	\$69.25
3463	8/14/2014	CITY OF LEWISTOWN	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$41.29
82083	8/5/2014	LEWISTOWN ACE HARDWARE	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$41.29
82104	8/6/2014	LEWISTOWN ACE HARDWARE	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$39.95
82108	8/6/2014	LEWISTOWN ACE HARDWARE	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$4.74

FERGUS COUNTY
CLAIMS
8-25-2014

82315	8/6/2014	LEWISTOWN ACE HARDWARE	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$4.60	
82323	8/3/2014	LEWISTOWN ACE HARDWARE	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$50.10	
82509	8/4/2014	LEWISTOWN ACE HARDWARE	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$38.98	
			BUILDINGS			\$1,725.06
8182014	8/18/2014	FIRST BANKCARD # 1829	GEN SHRF SUPPLIES	1000.000.014.420101.221	\$1,120.59	
37649396	7/31/2014	WEX BANK #0427-00-489846-6	GEN SHRF GAS & FUEL	1000.000.014.420101.230	\$2,629.10	
9729621776	8/1/2014	VERIZON WIRELESS	GEN SHRF TELEPHONE	1000.000.014.420101.345	\$206.81	
2144	7/19/2014	OLSON'S SUPERLUBE	GEN SHRF VHCLE MNT	1000.000.014.420101.364	\$50.00	
			SHERIFF			\$4,006.50
10325	8/10/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. GROCERIES	1000.000.015.420230.223	\$138.29	
408050699	8/5/2014	SYSCO FOOD SERVICES OF MONTANA	GEN PRSN. GROCERIES	1000.000.015.420230.223	\$547.57	
408120687	8/12/2014	SYSCO FOOD SERVICES OF MONTANA	GEN PRSN. GROCERIES	1000.000.015.420230.223	\$1,866.96	
408190902	8/19/2014	SYSCO FOOD SERVICES OF MONTANA	GEN PRSN. GROCERIES	1000.000.015.420230.223	\$626.47	
173860	7/31/2014	LEWISTOWN DISPOSAL INC.	GEN PRSN. UTILITY	1000.000.015.420230.340	\$166.60	
131676	7/28/2014	SECURUS TECHNOLOGIES, INC	GEN PRSN. TELEPHONE	1000.000.015.420230.345	\$623.25	
12417	8/12/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$7.98	
12665	8/12/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$3.99	
14032	8/14/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$23.98	
14776	8/15/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$28.11	
15367	8/15/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$3.99	
18003	8/18/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$30.69	
19417	8/19/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$298.20	
19579	8/19/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$6.24	
4554	8/4/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$21.92	
5186	8/5/2014	PURCHASE ADVANTAGE CARD - SO	GEN PRSN. MEDICAL	1000.000.015.420230.354	\$7.49	
1552-301998	8/9/2014	CARQUEST AUTO PARTS	GEN PRSN. REPAIR/MAIN	1000.000.015.420230.360	\$35.20	
			PRISON			\$4,436.93
1547	8/8/2014	LEWISTOWN CHAMBER OF COMMERCE	SAFETY INCENTIVES	1000.000.016.411200.240	\$275.00	
			SAFETY			\$275.00
792	8/14/2014	PIZZA HUT	GEN DES SUPPLIES	1000.000.017.420601.221	\$288.37	
81772	7/24/2014	LEWISTOWN ACE HARDWARE	GEN DES SUPPLIES	1000.000.017.420601.221	\$51.98	
SUPPLIES REIMB	8/15/2014	CHERI KILBY	GEN DES SUPPLIES	1000.000.017.420601.221	\$38.38	
JULY 2014 61775800	8/1/2014	MID-RIVERS TELEPHONE	GEN DES TELEPHONE	1000.000.017.420601.345	\$138.88	
TRAVEL REIMB 7-31	7/31/2014	CHERI KILBY	GEN DES TRAVEL	1000.000.017.420601.370	\$219.52	
			DES			\$737.13
9486	7/1/2014	MONTANA WEST PRINTING	GEN CORONER SUPPLIES	1000.000.019.420801.221	\$80.00	
ME14-207	8/9/2014	THOMAS L. BENNETT, MD	GEN CORONER MEDICAL	1000.000.019.420801.354	\$1,400.00	
			CORONER			\$1,480.00
9984	8/14/2014	LEWISTOWN NEWS-ARGUS	GEN NURSE SUPPLIES	1000.000.020.440101.221	\$65.00	
Aug-14	8/19/2014	FIRST BANKCARD # 1496	GEN NURSE SUPPLIES	1000.000.020.440101.221	\$150.30	
02157776-01	7/30/2014	HENRY SCHEIN	GEN NURSE VACCINE	1000.000.020.440101.229	\$158.25	
04873514-01	8/4/2014	HENRY SCHEIN	GEN NURSE VACCINE	1000.000.020.440101.229	\$16,305.25	
31889447	8/4/2014	GLAXO SMITH KLINE	GEN NURSE VACCINE	1000.000.020.440101.229	\$9,851.40	
HR14JUL0808	8/31/2014	AVAILITY LLC	GEN NURSE PROF SERV	1000.000.020.440101.350	\$79.00	
1497020147	7/31/2014	REDWOOD TOXICOLOGY LABORATORY, INC.	GEN NURSE MEDICAL	1000.000.020.440101.354	\$881.50	
3002736663	9/1/2014	STERICYCLE, INC	GEN NURSE MEDICAL	1000.000.020.440101.354	\$18.85	
476478	7/25/2014	REDWOOD TOXICOLOGY LABRATORY INC	GEN NURSE MEDICAL	1000.000.020.440101.354	\$160.00	
			NURSE			\$27,669.55
1	8/20/2014	A MONTANA STATE ROOFING LLC	GEN FUND HAIL INS BLDG MAINT	1000.000.022.411201.920	\$26,164.04	
2	8/20/2014	A MONTANA STATE ROOFING LLC	GEN FUND HAIL INS BLDG MAINT	1000.000.022.411201.920	\$26,164.04	

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				HAIR INSURANCE			
				GEN VETERANS BENEFITS PROF SERV	GEN VETERANS BENEFITS PROF SERV	VETERANS	
6302014	6/30/2014	CREEL FUNERAL HOME, INC.		1000.000.025.450201.350	\$750.00		
8072014	8/7/2014	CITY OF LEWISTOWN		1000.000.025.450201.350	\$700.00		
5260645	8/13/2014	QUILL CORP		2110.000.027.430201.214	\$25.49		
82091	8/5/2014	LEWISTOWN ACE HARDWARE		2110.000.027.430201.221	\$33.96		
1552-301381	8/4/2014	CARQUEST AUTO PARTS		2110.000.027.430201.221	\$14.90		
1552-301558	8/5/2014	CARQUEST AUTO PARTS		2110.000.027.430201.221	\$5.62		
1552-301618	8/6/2014	CARQUEST AUTO PARTS		2110.000.027.430201.221	\$84.44		
1552-301736	8/7/2014	CARQUEST AUTO PARTS		2110.000.027.430201.221	\$4.89		
1552-301813	8/7/2014	CARQUEST AUTO PARTS		2110.000.027.430201.221	\$8.99		
1552-301824	8/7/2014	CARQUEST AUTO PARTS		2110.000.027.430201.221	\$6.09		
1552-301900	8/7/2014	CARQUEST AUTO PARTS		2110.000.027.430201.221	\$16.39		
1552-302027	8/11/2014	CARQUEST AUTO PARTS		2110.000.027.430201.221	\$26.00		
1552-302123	8/11/2014	CARQUEST AUTO PARTS		2110.000.027.430201.221	\$54.24		
1552-302131	8/11/2014	CARQUEST AUTO PARTS		2110.000.027.430201.221	\$15.96		
1552-302132	8/11/2014	CARQUEST AUTO PARTS		2110.000.027.430201.221	\$43.36		
1552-302185	8/11/2014	CARQUEST AUTO PARTS		2110.000.027.430201.221	\$12.52		
1552-302187	8/11/2014	CARQUEST AUTO PARTS		2110.000.027.430201.221	\$6.69		
23533	7/2/2014	NATIONAL LAUNDRY CO		2110.000.027.430201.221	\$37.08		
27022	7/16/2014	NATIONAL LAUNDRY CO		2110.000.027.430201.221	\$37.08		
30565	7/30/2014	NATIONAL LAUNDRY CO		2110.000.027.430201.221	\$23.97		
34009	8/13/2014	NATIONAL LAUNDRY CO		2110.000.027.430201.221	\$131.76		
573078	8/6/2014	FERGUS AUTO PARTS		2110.000.027.430201.221	\$309.21		
6766794001	8/4/2014	CLASS C SOLUTIONS GROUP		2110.000.027.430201.221	\$495.80		
70974472	8/7/2014	TIFCO INDUSTRIES INC		2110.000.027.430201.221	\$200.00		
75031038	8/12/2014	INTERSTATE BATTERIES OF BILLINGS		2110.000.027.430201.230	\$270.00		
27648	8/18/2014	RINDAL OIL COMPANY		2110.000.027.430201.230	\$252.00		
56461	7/1/2014	EHLERT BROS		2110.000.027.430201.230	\$198.00		
56474	7/2/2014	EHLERT BROS		2110.000.027.430201.230	\$355.00		
56500	7/7/2014	EHLERT BROS		2110.000.027.430201.230	\$417.58		
56508	7/8/2014	EHLERT BROS		2110.000.027.430201.230	\$330.00		
56554	7/1/2014	EHLERT BROS		2110.000.027.430201.230	\$359.65		
56563	7/16/2014	EHLERT BROS		2110.000.027.430201.230	\$489.50		
56571	7/17/2014	EHLERT BROS		2110.000.027.430201.235	\$80.00		
56611	7/23/2014	EHLERT BROS		2110.000.027.430201.235	\$175.00		
65667	8/7/2014	OK TIRE STORE		2110.000.027.430201.235	\$125.82		
65935	8/18/2014	OK TIRE STORE		2110.000.027.430201.340	\$62.00		
66075	8/19/2014	OK TIRE STORE		2110.000.027.430201.340	\$125.67		
173992	8/1/2014	LEWISTOWN DISPOSAL INC.		2110.000.027.430201.340	\$7.99		
JUL Y 2014 030100	7/31/2014	TOWN OF DENTON		2110.000.027.430201.350	\$4.79		
JUL Y 2014 357115	8/5/2014	FERGUS ELECTRIC CO-OP INC		2110.000.027.430201.350	\$23.99		
A111491	8/15/2014	TRUE VALUE		2110.000.027.430201.350	\$349.23		
B209443	8/15/2014	TRUE VALUE		2110.000.027.430201.350	\$165.60		
B209448	8/15/2014	TRUE VALUE		2110.000.027.430201.360	\$91.20		
GCFF14029252	7/31/2014	MACO/PIA					
004-89394	8/11/2014	ROCKY MOUNTAIN CUMMINS					
109102	7/10/2014	CASINO CREEK CONCRETE, INC.					
109120	7/14/2014	CASINO CREEK CONCRETE, INC.					

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109126	7/15/2014	CASINO CREEK CONCRETE, INC.	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$56.80	
109134	7/16/2014	CASINO CREEK CONCRETE, INC.	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$61.04	
109683	7/23/2014	CASINO CREEK CONCRETE, INC.	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$82.24	
109691	7/24/2014	CASINO CREEK CONCRETE, INC.	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$68.40	
109703	7/28/2014	CASINO CREEK CONCRETE, INC.	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$76.00	
109706	7/29/2014	CASINO CREEK CONCRETE, INC.	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$77.76	
109714	7/30/2014	CASINO CREEK CONCRETE, INC.	ROAD REPAIR MAIN	2110.000.027.430201.360	\$85.04	
109720	7/31/2014	CASINO CREEK CONCRETE, INC.	ROAD REPAIR MAIN	2110.000.027.430201.360	\$66.24	
1552-301322	8/4/2014	CARQUEST AUTO PARTS	ROAD REPAIR MAIN	2110.000.027.430201.360	\$144.00	
1552-302069	8/11/2014	CARQUEST AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$179.82	
1552-302398	8/14/2014	CARQUEST AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$33.89	
1552-302655	8/16/2014	CARQUEST AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$237.23	
2	8/5/2014	KENNETH HORR	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$280.00	
572904	8/5/2014	FERGUS AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$30.37	
572981	8/5/2014	FERGUS AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$63.46	
573725	8/14/2014	CLASS C SOLUTIONS GROUP	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$313.90	
6766794002	8/4/2014	MOTOR POWER	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$210.02	
6196750	7/31/2014	MOTOR POWER	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$47.01	
6197261	8/5/2014	MOTOR POWER	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$119.44	
2408105	8/8/2014	NORMONT EQUIPMENT CO.	ROAD RENT OF EQUIPMENT	2110.000.027.430201.532	\$4,000.00	
39945	8/13/2014	LEWISTOWN RENTAL	ROAD RENT OF EQUIPMENT	2110.000.027.430201.532	\$50.00	
0695-05A14-5	8/11/2014	STAHLY ENGINEERING & ASSOCIATES	ROAD - FEMA EXPENDITURES	2110.000.300.430201.350	\$1,433.84	
0695-05B14-4	8/5/2014	STAHLY ENGINEERING & ASSOCIATES	ROAD - FEMA EXPENDITURES	2110.000.300.430201.350	\$11,309.25	
39809	8/7/2014	LEWISTOWN RENTAL	ROAD - FEMA EXPENDITURES	2110.000.300.430201.350	\$75.00	
39829	8/7/2014	LEWISTOWN RENTAL	ROAD - FEMA EXPENDITURES	2110.000.300.430201.350	\$380.00	
39880	8/7/2014	LEWISTOWN RENTAL	ROAD - FEMA EXPENDITURES	2110.000.300.430201.350	\$760.00	
45905	8/4/2014	ROY GROCERY	ROAD - FEMA EXPENDITURES	2110.000.300.430201.350	\$249.85	
2829693	7/23/2014	AMERICAN WELDING & GAS	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$186.33	
2841112	7/31/2014	AMERICAN WELDING & GAS	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$195.16	
74570	8/4/2014	FLEET WHOLESAL SUPPLY	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$42.00	
74904	8/5/2014	FLEET WHOLESAL SUPPLY	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$49.15	
76147	8/14/2014	FLEET WHOLESAL SUPPLY	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$61.00	
82436	8/18/2014	LEWISTOWN ACE HARDWARE	BRIDGE BRG CONCLAY	2130.000.034.430244.410	\$59.88	
15607	8/12/2014	S & K TRUCKING READYMIX	BRIDGE BRG CONCLAY	2130.000.034.430244.410	\$2,240.00	
A111032	8/5/2014	TRUE VALUE	WEED CHEMICAL SUPPLIES	2140.000.038.431101.221	\$13.99	
173809	7/31/2014	LEWISTOWN DISPOSAL, INC.	WEED CHEMICAL UTILITY	2140.000.038.431101.340	\$56.76	
130974	8/8/2014	LEWISTOWN HONDA	WEED CHEMICAL REPAIR/MAIN	2140.000.038.431101.360	\$4.74	
131266	8/8/2014	LEWISTOWN HONDA	WEED CHEMICAL REPAIR/MAIN	2140.000.038.431101.360	\$51.73	
26446	8/12/2014	WARNER CHEMICAL & EQUIP CO	WEED CHEMICAL REPAIR/MAIN	2140.000.038.431101.360	\$225.18	
27638	8/14/2014	RINDAL OIL COMPANY	WEED CHEMICAL REPAIR/MAIN	2140.000.038.431101.360	\$114.00	
572983	8/5/2014	FERGUS AUTO PARTS	WEED CHEMICAL REPAIR/MAIN	2140.000.038.431101.360	\$48.93	
573323	8/8/2014	FERGUS AUTO PARTS	WEED CHEMICAL REPAIR/MAIN	2140.000.038.431101.360	\$26.14	
293537	7/11/2014	HANSON CHEMICAL INC	FAIR JANITORIAL SUPPLIES	2160.000.041.460201.210	\$537.04	
34525	8/15/2014	NATIONAL LAUNDRY CO	FAIR JANITORIAL SUPPLIES	2160.000.041.460201.210	\$78.10	
0723-2414	8/15/2014	ED ALTHOFF	FAIR - FUEL	2160.000.041.460201.230	\$45.60	
846	7/21/2014	EASTMAN SIGN CO	FAIR PRINT/DUP/TP	2160.000.041.460201.320	\$75.00	
						\$13,740.46
						\$14,207.94
						\$2,833.52
						\$541.47

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9307	7/30/2014	MONTANA WEST PRINTING	FAIR PRINTING	2160.000.041.460201.320	\$567.00
2365	6/15/2014	TREASURE STATE LIFESTYLES	FAIR ADVYER	2160.000.041.460201.338	\$400.00
2494	7/15/2014	TREASURE STATE LIFESTYLES	FAIR ADVYER	2160.000.041.460201.338	\$334.00
2922	8/3/2014	THE PRAIRIE STAR	FAIR ADVYER	2160.000.041.460201.338	\$200.00
714326	7/31/2014	KRTV TELEVISION	FAIR ADVYER	2160.000.041.460201.338	\$300.00
717603	7/31/2014	KRTV TELEVISION	FAIR ADVYER	2160.000.041.460201.338	\$1,204.00
MC-114074081	8/1/2014	STAR RADIO	FAIR UTILITIES - WATER	2160.000.041.460201.341	\$350.00
173683	7/28/2014	CHAMBERLAIN PORTABLES	FAIR UTILITIES - WATER	2160.000.041.460201.341	\$1,740.00
5262	7/29/2014	MCCOYS SEPTIC TANK MAINTENANCE	FAIR UTILITIES - WATER	2160.000.041.460201.342	\$909.75
JULY 2014 1861-00	8/1/2014	LEWISTOWN WATER DEPT.	FAIR UTILITIES - DISPOSAL	2160.000.041.460201.342	\$2,684.66
174207	8/1/2014	LEWISTOWN DISPOSAL INC.	FAIR TELEPHONE	2160.000.041.460201.345	\$400.43
JULY 2014 6141000	8/1/2014	MID-RIVERS TELEPHONE	FAIR TELEPHONE	2160.000.041.460201.345	\$72.76
JULY 2014 6177300	8/1/2014	MID-RIVERS TELEPHONE	FAIR JUDGES & CLERKS	2160.000.041.460201.359	\$300.00
0719-202014	8/7/2014	HEIDI MCNEEL	FAIR JUDGES & CLERKS	2160.000.041.460201.359	\$215.98
697	8/1/2014	YOGO INN OF LEWISTOWN	FAIR JUDGES & CLERKS	2160.000.041.460201.359	\$75.00
FAIR 2014	7/20/2014	SHANNON RUCKMAN	FAIR REPAIRMAIN	2160.000.041.460201.360	\$895.00
20215	8/8/2014	GRIME STOPPERS INC	FAIR REPAIRMAIN	2160.000.041.460201.360	\$155.51
2220	8/5/2014	BOZEMAN PLUMBING OF LEWISTOWN	FAIR REPAIRMAIN	2160.000.041.460201.360	\$1,516.85
3	8/20/2014	A MONTANA STATE ROOFING LLC	FAIR REPAIRMAIN	2160.000.041.460201.360	\$1,516.85
4	8/20/2014	A MONTANA STATE ROOFING LLC	FAIR REPAIRMAIN	2160.000.041.460201.360	\$120.80
46991	7/17/2014	CENTRAL ELECTRIC INC	FAIR REPAIRMAIN	2160.000.041.460201.360	\$58.90
46992	7/17/2014	CENTRAL ELECTRIC INC	FAIR REPAIRMAIN	2160.000.041.460201.360	\$62.80
46993	7/17/2014	CENTRAL ELECTRIC INC	FAIR REPAIRMAIN	2160.000.041.460201.360	\$72.98
46995	7/21/2014	CENTRAL ELECTRIC INC	FAIR REPAIRMAIN	2160.000.041.460201.360	\$141.15
46996	7/21/2014	CENTRAL ELECTRIC INC	FAIR REPAIRMAIN	2160.000.041.460201.360	\$1,300.00
46997	7/21/2014	CENTRAL ELECTRIC INC	FAIR REPAIRMAIN	2160.000.041.460201.360	\$485.64
46998	7/21/2014	CENTRAL ELECTRIC INC	FAIR REPAIRMAIN	2160.000.041.460201.360	\$37.00
46999	7/23/2014	CENTRAL ELECTRIC INC	FAIR REPAIRMAIN	2160.000.041.460201.360	\$49.80
49759	7/23/2014	CENTRAL ELECTRIC INC	FAIR REPAIRMAIN	2160.000.041.460201.360	\$154.90
49760	7/23/2014	CENTRAL ELECTRIC INC	FAIR REPAIRMAIN	2160.000.041.460201.360	\$28.15
49761	7/23/2014	CENTRAL ELECTRIC INC	FAIR REPAIRMAIN	2160.000.041.460201.360	\$55.00
49764	7/26/2014	SNOWY MOUNTAIN LOCK & DOOR	FAIR REPAIRMAIN	2160.000.041.460201.364	\$45.00
13956	8/1/2014	JOHN DEERE FINANCIAL	FAIR VEHICLE MNT	2160.000.041.460201.364	\$388.08
199108	7/25/2014	HEARTLAND RIDERS	FAIR OTHER PUR SER	2160.000.041.460201.390	\$1,200.00
8022014	8/6/2014	FIRST BANKCARD #9516	FAIR ENTERTAINMENT	2160.000.041.460201.394	\$51.71
697	8/1/2014	YOGO INN OF LEWISTOWN	FAIR ENTERTAINMENT	2160.000.041.460201.394	\$431.96
79763	7/25/2014	CENTRAL ELECTRIC INC	FAIR ENTERTAINMENT	2160.000.041.460201.394	\$55.00
5200000537	7/31/2014	COCA-COLA REFRESHMENTS	FAIR EQUIPMENT RENTAL	2160.000.041.460201.530	\$225.00
6575	8/19/2014	FERGUS COUNTY FAIR	FAIR PREMIUM AWARDS	2160.000.041.460201.791	\$110.00
0723-2414	7/27/2014	RIVER ROAD PRODUCTIONS	FAIR RODEO EXPENSES	2160.000.052.460201.395	\$1,513.00
0723-2414	7/30/2014	BALYHOO PRINTING & DESIGN	FAIR RODEO EXPENSES	2160.000.052.460201.395	\$1,000.00
11000	7/19/2014	KODIAK CONCRETE	FAIR RODEO EXPENSES	2160.000.052.460201.395	\$125.00
2465668	7/24/2014	EDGEWOOD BUILDING SUPPLY	FAIR RODEO EXPENSES	2160.000.052.460201.395	\$133.08
2465669	7/24/2014	EDGEWOOD BUILDING SUPPLY	FAIR RODEO EXPENSES	2160.000.052.460201.395	\$67.47
329003	7/31/2014	PRCA	FAIR RODEO EXPENSES	2160.000.052.460201.395	\$7.99
49700	7/22/2014	CENTRAL ELECTRIC INC	FAIR RODEO EXPENSES	2160.000.052.460201.395	\$120.00
49757	7/22/2014	CENTRAL ELECTRIC INC	FAIR RODEO EXPENSES	2160.000.052.460201.395	\$160.85
			FAIR		\$82.85
					\$23,257.64

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3664	8/19/2014	CARTRIDGE DEPOT	DT/CRT CL/CRT SUPPLIES	2180.000.079.410331.221	\$13.95	
FPS969900	8/11/2014	RELIABLE	DT/CRT CL/CRT SUPPLIES	2180.000.079.410331.221	\$40.45	
FPS969901	8/11/2014	RELIABLE	DT/CRT CL/CRT SUPPLIES	2180.000.079.410331.221	\$21.16	
JULY 70901	7/31/2014	YELLOWSTONE COUNTY	DT/CRT PROB. FERGUS ONLY PROF SERV	2180.000.080.420302.350	\$5,115.00	\$5,190.56
			DISTRICT COURT			
2014-240	7/14/2014	SAS SPRINKLER & LAWN SERVICE	PARKS REC PARKS SUPPLIES	2210.000.056.460305.221	\$90.00	\$90.00
			PARKS			
5221144	8/12/2014	QUILL CORP	PLAN CNTY PL SUPPLIES	2250.000.116.411001.221	\$49.17	
5269950	8/14/2014	QUILL CORP	PLAN CNTY PL SUPPLIES	2250.000.116.411001.221	\$5.58	
4142014	4/14/2014	LEWISTOWN NEWS-ARGUS	PLAN CNTY PL ADVER	2250.000.116.411001.338	\$44.00	
B1-008210-000	7/25/2014	SELBY S	PLAN CNTY PL REPAIR OFFICE EQUIP	2250.000.116.411001.363	\$195.00	\$293.75
			PLANNING			
2.53169E+12	8/13/2014	SUSAN WOODS	EMPR/EMPR POSTAGE	2274.000.159.440110.311	\$112.71	
9729588402	8/12/2014	VERIZON WIRELESS	EMPR/EMPR TELEPHONE	2274.000.159.440110.345	\$170.88	
8202014	8/20/2014	CATHY HOLMES	EMPR/EMPR PROF SERV	2274.000.159.440110.350	\$150.00	
BF14JUL0562	8/12/2014	AVAILITY LLC	PUBLIC HEALTH FALL PREVENTION SUPPLIES	2274.000.167.440110.221	\$79.00	
BF14JUL0563	8/12/2014	AVAILITY LLC	PUBLIC HEALTH FALL PREVENTION SUPPLIES	2274.000.167.440110.221	\$10.00	\$522.59
			PUBLIC HEALTH			
70224653	7/17/2014	COMPUTERS PLUS	EXT SERV EXT SUPPLIES	2290.000.047.450401.221	\$70.00	
B206355	8/10/2014	TRUE VALUE	EXT SERV EXT SUPPLIES	2290.000.047.450401.221	\$11.98	
7312014	7/31/2014	WEX BANK AC #0496-00-183496-9	EXT SERV EXT TRAVEL	2290.000.047.450401.370	\$236.36	
CRAWFORD AUG 2014	8/14/2014	MSU EXTENSION SERVICE	EXT SERV EXT OTHER GR/CONT	2290.000.047.450401.790	\$2,307.41	
SELSTAD AUG 2014	8/14/2014	MSU EXTENSION SERVICE	EXT SERV EXT OTHER GR/CONT	2290.000.047.450401.790	\$2,307.41	\$4,933.16
			EXTENSION			
MAR 2014-JUNE 2014	8/5/2014	MENTAL HEALTH CENTER	ALCOHOL REHAB ALC ABUSE DRUG SVCS	2394.000.053.440540.796	\$4,797.00	\$4,797.00
			ALCOHOL REHAB			
025-100895	8/12/2014	TYLER TECHNOLOGIES, INC	COMPUTER ACCT NETWORK SUPPLIES	2395.000.066.410515.221	\$110.25	
20140731	7/31/2014	DEPARTMENT OF ADMINISTRATION	COMPUTER ACCT NETWORK TELEPHONE	2395.000.066.410515.345	\$226.74	
5224613	8/12/2014	QUILL CORP	COMPUTER GEN NETWORK SUPPLIES	2395.000.190.410515.221	\$296.99	
24289	7/31/2014	FIRST CALL COMPUTER SOLUTIONS, INC.	COMPUTER GEN NETWORK PROF SERV	2395.000.190.410515.350	\$70.13	\$704.11
			COMPUTER			
109308	7/2/2014	CASINO CREEK CONCRETE, INC.	GAS TAX GT GRAVEL	2420.000.060.430201.451	\$456.50	
109319	7/7/2014	CASINO CREEK CONCRETE, INC.	GAS TAX GT GRAVEL	2420.000.060.430201.451	\$1,393.50	\$1,850.00
			GAS TAX			
SUES1300038	8/20/2014	STATE OF MONTANA-DNRC	PILT DIST PILT	2900.000.130.410450.590	\$1,037.00	\$1,037.00
			PILT			
FD1415559	8/13/2014	CIVIL AIR PATROL MAGAZINE	CRIME CONTROL DARE SUPPLIES	2915.000.115.420107.221	\$195.00	\$195.00
			DARE			
.HAZMAT TRVL REIMB	8/19/2014	JAMES JENSEN	DES HAZMAT TRAVEL & TRAINING	2958.000.165.420601.370	\$1,736.20	
EDWARDS REIMB	8/19/2014	INTL ASSOC OF FIRE FIGHTERS # 3429	DES HAZMAT TRAVEL & TRAINING	2958.000.165.420601.370	\$1,088.96	\$2,825.16
			DES/HAZMAT			
19467	8/8/2014	MIDWEST CANCER SCREENING	F PLAN TITLE 10 OTHER PUR SER	2972.000.061.440190.390	\$53.69	
LIMS299465	7/22/2014	DPHHS - LAB SERVICES BUREAU	F PLAN TITLE 10 OTHER PUR SER	2972.000.061.440190.390	\$69.00	
LIMS300032	8/8/2014	DPHHS - LAB SERVICES BUREAU	F PLAN TITLE 10 OTHER PUR SER	2972.000.061.440190.390	\$135.25	
7-24639E+11	7/25/2014	OFFICE DEPOT - CHICAGO	FAM PLAN MCH OFFICE SUPPLIES	2972.000.104.440190.221	\$75.57	
19467	8/8/2014	MIDWEST CANCER SCREENING	F PLAN MCH OTHER PUR SER	2972.000.104.440190.390	\$16.23	
19467	8/8/2014	MIDWEST CANCER SCREENING	F PLAN MCH OTHER PUR SER	2972.000.104.440190.390	\$71.46	
55674	8/4/2014	R & S NORTHEAST LLC	FAM PLAN ST GEN FUND CONTRCEPTIVES	2972.000.161.440190.226	\$345.70	
55854	8/6/2014	R & S NORTHEAST LLC	FAM PLAN ST GEN FUND CONTRCEPTIVES	2972.000.161.440190.226	\$34.50	
9001928865	7/29/2014	SMITH MEDICAL PARTNERS LLC	FAM PLAN ST GEN FUND CONTRCEPTIVES	2972.000.161.440190.226	\$2,879.50	

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311-226	7/25/2014	MONTANA SENIOR NEWS	FAM PLANNING - MCCP CONTRACT SUPPLIES	2972.000.260.440190.221	\$88.80	
7-24636E-11	7/25/2014	OFFICE DEPOT - CHICAGO	FAM PLANNING - MCCP CONTRACT SUPPLIES	2972.000.260.440190.221	\$150.96	
84660	8/15/2014	BIG SKY FIRE EQUIPMENT	FAMILY PLANNING	2972.000.260.440190.221	\$12.00	
9001928865	7/29/2014	SMITH MEDICAL PARTNERS LLC	FAM PLAN MCH ST CONTRACEPTIVES	2972.000.261.440190.226	\$180.00	
7-24636E-11	7/25/2014	OFFICE DEPOT - CHICAGO	F PLAN FM PL SUPPLIES	2972.000.461.440190.221	\$75.58	
19467	8/8/2014	IMDWEST CANCER SCREENING	F PLAN CONTRACTED SERVICES	2972.000.461.440190.390	\$170.48	
LMS299465	7/22/2014	DPHHS - LAB SERVICES BUREAU	F PLAN CONTRACTED SERVICES	2972.000.461.440190.390	\$211.50	
LMS300032	8/8/2014	DPHHS - LAB SERVICES BUREAU	F PLAN CONTRACTED SERVICES	2972.000.461.440190.390	\$17.25	
311-226	7/25/2014	MONTANA SENIOR NEWS	F PLAN BREAST SUPPLIES	2972.000.463.440190.221	\$88.80	
1270039	3/19/2014	CENTRAL MONTANA MEDICAL CENTER	F PLAN BREAST MEDICAL	2972.000.463.440190.354	\$18.72	
356550	10/18/2013	ANNE HINGLE, MID	F PLAN BREAST MEDICAL	2972.000.463.440190.354	\$71.50	
FUEL REIMB	8/10/2014	RITA HOFER	F PLAN BREAST MEDICAL	2972.000.463.440190.354	\$40.19	
Aug-14	8/19/2014	FIRST BANKCARD # 1496	FAMILY PLANNING	2973.000.103.440170.370	\$156.65	\$4,603.74
0695-05D12-19	8/8/2014	STAHLY ENGINEERING & ASSOCIATES	MCH NURSES MCH (NURSES) TRAVEL			\$156.65
072014-1	7/29/2014	DEPARTMENT OF REVENUE	BRIDGE CAP IMP PROF SERV	4020.000.145.430243.350	\$222.50	\$222.50
072014-2	7/29/2014	DEPARTMENT OF REVENUE	AIRPORT FAA GRANT #018 CONST RES	4110.000.418.430301.930	\$248.98	
211295	8/1/2014	MOODIE IMPLEMENT CO.	AIRPORT FAA GRANT #018 CONST RES	4110.000.418.430301.930	\$285.60	\$534.58
24173	7/4/2014	NATIONAL LAUNDRY CO	CAPITAL IMPROVEMENTS CAPITAL OUTLAY	4400.000.094.411240.940	\$6,800.00	\$6,800.00
B205577	7/10/2014	TRUE VALUE	ARPST CUSTODIAL	5610.000.068.430301.210	\$45.86	
3565	7/15/2014	CARTRIDGE DEPOT	ARPST CUSTODIAL	5610.000.068.430301.210	\$9.49	
3584	7/15/2014	CARTRIDGE DEPOT	ARPST SUPPLIES	5610.000.068.430301.221	\$53.98	
28818	8/1/2014	RINDAL OIL COMPANY	ARPST SUPPLIES	5610.000.068.430301.221	\$115.05	
0318564-2	7/24/2014	NORTHWESTERN ENERGY	ARPST FUEL	5610.000.068.430301.232	\$677.60	
0318565-9	7/24/2014	NORTHWESTERN ENERGY	ARPST UTILITY	5610.000.068.430301.340	\$9.28	
0318581-6	7/24/2014	NORTHWESTERN ENERGY	ARPST UTILITY	5610.000.068.430301.340	\$15.50	
0318582-4	7/30/2014	NORTHWESTERN ENERGY	ARPST UTILITY	5610.000.068.430301.340	\$45.67	
0318585-7	7/24/2014	NORTHWESTERN ENERGY	ARPST UTILITY	5610.000.068.430301.340	\$471.15	
0381580-8	7/24/2014	NORTHWESTERN ENERGY	ARPST UTILITY	5610.000.068.430301.340	\$54.72	
5978697	7/24/2014	NORTHWESTERN ENERGY	ARPST UTILITY	5610.000.068.430301.340	\$28.92	
7252014	7/30/2014	NORTHWESTERN ENERGY	ARPST UTILITY	5610.000.068.430301.340	\$11.90	
1128865-4	7/25/2014	NORTHWESTERN ENERGY	ARPST UTILITY	5610.000.068.430301.340	\$16.72	
1197951-5	7/25/2014	NORTHWESTERN ENERGY	ARPST UTILITY	5610.000.068.430301.340	\$7.40	
1228375-3	7/25/2014	NORTHWESTERN ENERGY	ARPST UTILITY	5610.000.068.430301.340	\$36.60	
1342996-4	7/24/2014	NORTHWESTERN ENERGY	ARPST UTILITY	5610.000.068.430301.340	\$11.62	
1395590-1	7/25/2014	NORTHWESTERN ENERGY	ARPST UTILITY	5610.000.068.430301.340	\$12.49	
170880	6/30/2014	CHAMBERLAIN PORTABLES	ARPST UTILITY	5610.000.068.430301.340	\$65.00	
174017	8/1/2014	LEWISTOWN DISPOSAL INC.	ARPST UTILITY	5610.000.068.430301.340	\$100.93	
1804640-9	7/24/2014	NORTHWESTERN ENERGY	ARPST UTILITY	5610.000.068.430301.340	\$16.42	
1819624-6	7/24/2014	NORTHWESTERN ENERGY	ARPST UTILITY	5610.000.068.430301.340	\$27.61	
318665-3	7/24/2014	NORTHWESTERN ENERGY	ARPST UTILITY	5610.000.068.430301.340	\$15.91	
JUL Y 2014 0063-00	7/29/2014	LEWISTOWN WATER DEPT.	ARPST UTILITY	5610.000.068.430301.340	\$45.66	
JUL Y 2014 0064-00	7/29/2014	LEWISTOWN WATER DEPT.	ARPST UTILITY	5610.000.068.430301.340	\$41.71	
JUL Y 2014 0143-00	7/29/2014	LEWISTOWN WATER DEPT.	ARPST UTILITY	5610.000.068.430301.340	\$35.56	
JUL Y 2014 6178000	8/1/2014	MID-RIVERS TELEPHONE	ARPST TELEPHONE	5610.000.068.430301.345	\$226.68	
7182014	8/5/2014	PERRY BRZEZINSKI	ARPST PROF SERV	5610.000.068.430301.350	\$125.00	

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7242014	8/5/2014	PERRY BRZEZINSKI	ARPT PROF SERV	5610.000.068.430301.350	\$125.00	
			ARPT REPAIR/MAIN	5610.000.068.430301.360	\$1,672.64	
SO07314-1	7/31/2014	FERGUS COUNTY WEED DEPARTMENT	ARPT MAINT/REPAIR BLDGS	5610.000.068.430301.361	\$200.00	
7182014	7/18/2014	ADEPT LLC	ARPT MAINT/REPAIR BLDGS	5610.000.068.430301.361	\$33.00	
71050	7/17/2014	FLEET WHOLESale SUPPLY	ARPT MAINT/REPAIR BLDGS	5610.000.068.430301.361	\$8.70	
71098	7/17/2014	FLEET WHOLESale SUPPLY	ARPT MAINT/REPAIR BLDGS	5610.000.068.430301.361	\$420.00	
MAIN61314	6/23/2014	ADVANCED ELECTRIC & CONSTRUCTION CO	ARPT MAINT/REPAIR BLDGS	5610.000.068.430301.364	\$18.57	
1556-404755	7/16/2014	O'REILLY AUTO PARTS-LEWISTOWN	ARPT VEHICLE MNT	5610.000.068.430301.364	\$116.00	
27438	7/8/2014	RINDAL OIL COMPANY	ARPT VEHICLE MNT	5610.000.068.430301.364	\$1,000.00	
33535	7/10/2014	G.S. OIL INC	ARPT VEHICLE MNT	5610.000.068.430301.364	\$23.99	
B205577	7/10/2014	TRUE VALUE	ARPT VEHICLE MNT	5610.000.068.430301.364	\$190.00	
2407111	7/11/2014	NORMONT EQUIPMENT CO.	ARPT MAINT/RUNWAY/TAXIWAYS	5610.000.068.430301.365	\$257.60	
51311	7/17/2014	GENESIS LAMP CORP.	ARPT MAINT/RUNWAY/TAXIWAYS	5610.000.068.430301.370	\$123.20	
MILEAGE REIMB	7/18/2014	JERRY MOLINE	ARPT PREMIUM	5610.000.068.430301.510	\$1,366.00	
7232014	7/23/2014	CENTRAL MONTANA INSURANCE	AIRPRT CAP IMP GRANT MATCH	5610.000.068.430301.930	\$3,512.73	
483	7/14/2014	CENTRAL AIR SERVICE, INC	AIRPORT INTERCAP LOAN PRINC	5610.000.068.490500.610	\$4,511.84	
7072014	7/7/2014	CITY OF LEWISTOWN	AIRPORT INTERCAP LOAN INTEREST	5610.000.068.490500.620	\$358.47	
7072014	7/7/2014	CITY OF LEWISTOWN	AIRPORT			\$16,269.68
447684	7/31/2014	MONTANA INTERACTIVE	RECORD LIENS/CERT DUE TO STATE	7402.000.000.212200.000	\$70.00	
			LIENS			\$70.00
					\$206,209.47	\$ 206,209.47