

Minutes of Business Meeting
February 25, 2015 – 2:00 p.m.
Fergus County Commissioners
712 W. Main St., Suite 210
Lewistown, MT 59457

Present: Commissioner Carl Seilstad, Commissioner Ross Butcher, and Vivian Shammel, Commissioner Assistant/HR Administrator. Public present: See attached list.

CALL TO ORDER:

Commissioner Seilstad called the meeting to order at 2:00 p.m

APPROVAL OF MINUTES:

Commissioner Seilstad indicated if there were no alterations or corrections to the February 6, 2015, 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:

1. Port Authority (5 Year Term)—1 Position open (to be filled anytime)
2. Fergus County Recreation District (2Years) 4 Positions open, cut off for applications 2/17/15, interviews 3/2/15-3/6/15.
 - a. 2 Positions within City Limits of Lewistown
 - b. 2 Positions within the district but outside of the City Limits
- Veterans Interment Board—1 Position open (to be filled at any time)

COMMUNITY COUNCIL REPORT:

Tom Wojtowick briefed the Commissioners on the Community Council meeting, February 16, 2015:

1. All members were present at the February 16, 2015 Community Council meeting.
2. They have been working on the Fergus County Organizational chart.
3. A Committee was developed to look at salvaging the pillars from the Fairgrounds and the possibilities of placing them on the Fairgrounds grounds.
4. There was a recommendation that the Community Council develop an email line outside of their personal emails for the Community Council members.
5. Scott Seilstad the new chairman is going to meet with all of the Fergus County Department Heads. He currently is working with Phyllis Smith to set up a date and time to present to the Community Council.

BID OPENINGS: None

DISCUSSION/ACTION ITEMS:

- 1) Approval of claims 2/25/2015: Commissioner Butcher moved that the 2/25/2015 claims be approved. Commissioner Seilstad seconded. Passed unanimously.

APPOINTMENTS: None

PUBLIC INPUT:

OTHER BUSINESS: None

Minutes of Business Meeting
February 25, 2015 – 2:00 p.m.
Fergus County Commissioners
712 W. Main St., Suite 210
Lewistown, MT 59457

NEXT MEETING DATES:

February 18, 2015
Wednesday – 5:15 p.m.

Regular Monthly Meeting

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

February 25, 2015
Wednesday – 2:00 p.m.

Business Meeting

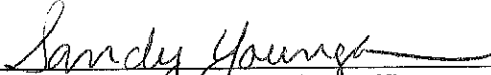
Fergus County Commissioners
712 W Main St., Suite 210
Lewistown, MT 59457

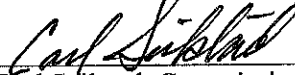
March 10, 2015
Tuesday – 2:00 p.m.

Business Meeting

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


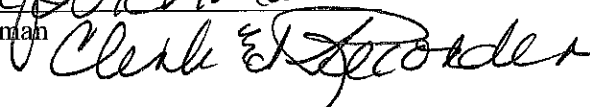
FERGUS COUNTY COMMISSIONERS


Sandy Youngbauer, Presiding Officer


Carl Seilstad, Commissioner


Ross Butcher, Commissioner

Attest:


Rana Wichman

Clerk

AGENDA

Board of Fergus County Commissioners
Business Meeting – February 25, 2015- 2:00P.M.
712 W. Main St., Suite 210
Lewistown, MT 59457

TENTATIVE AGENDA

1. Approval of the February 10, 2015

PUBLIC HEARING:

PUBLIC COMMENT ON AGENDA ITEMS:

ANNOUNCEMENTS/REPORTS:

1. Port Authority (5 Year Term)—1 Position open (to be filled anytime)
 2. Fergus County Recreation District (2Years) 4 Positions open, cut off for applications 2/17/15, interviews 3/2/15-3/6/15.
 - a. 2 Positions within City Limits of Lewistown
 - b. 2 Positions within the district but outside of the City Limits
- Veterans Interment Board—1 Position open (to be filled at any time)

COMMUNITY COUNCIL REPORT:

BID OPENING:

DISCUSSION/ACTION ITEMS:

1. Approval of Claims 2/25/2015

APPOINTMENTS:

PUBLIC INPUT:

OTHER BUSINESS:

NEXT MEETING DATES:

March 10, 2015 Tuesday--2:00PM	Business Meeting	Fergus County Commissioners 712 W. Main St., Suite 210 Lewistown, MT 59457
March 18, 2015 Wednesday—5:15PM	Regular Monthly Meeting	Fergus County Commissioners 712 W. Main St., Suite 210 Lewistown, MT 59457
March 26, 2015 Thursday—2:00PM	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
February 6, 2015 – 2:00 p.m.
Fergus County Commissioners
712 W. Main St., Suite 210
Lewistown, MT 59457

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

CALL TO ORDER:

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

APPROVAL OF MINUTES:

Presiding Officer Youngbauer indicated if there were no alterations or corrections to the January 26, 2015, 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:

- 1) There is still one opening on the Port Authority Board to be filled at any time.
- 2) There are four (4) two-years positions open on the Fergus County Recreation District. Two (2) of these will be filled from residents living within the City Limits of Lewistown, and two (2) from residents within the boundaries of the recreation district but outside of the City Limits of Lewistown. They will be appointed March 10, 2015.
- 3) There is a position open on the Veterans Interment Board to be filled at any time.

BID OPENINGS: None

DISCUSSION/ACTION ITEMS:

- 1) Approval of claims 2/6/2015: Commissioner Butcher moved that the 2/6/2015 claims be approved. Commissioner Seilstad seconded. Passed unanimously.

APPOINTMENTS:

- 1) Veterans Interment Board: Commissioner Seilstad moved to appoint Tom Killham. Commissioner Butcher seconded. Passed unanimously.

PUBLIC INPUT:

- 1) Tom Wojtowick with the Fergus County Community Council reported that their officers for 2015 are Scott Seilstad, President; Shirley Barrick, Vice-President; and Tom Wojtowick, Secretary.
- 2) Jerry Hanley with the Fergus County Community Council is working on an organizational chart for the County.

OTHER BUSINESS: None

NEXT MEETING DATES:

February 18, 2015
Wednesday – 5:15 p.m.

Regular Monthly Meeting

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

February 25, 2015
Wednesday – 2:00 p.m.

Business Meeting

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

March 10, 2015
Tuesday – 2:00 p.m.

Business Meeting

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

FERGUS COUNTY COMMISSIONERS

Sandy Youngbauer, Presiding Officer

Carl Seilstad, Commissioner

Attest:

Ross Butcher, Commissioner

Rana J. Wichman, Clerk & Recorder

FERGUS COUNTY VOUCHER

Voucher No: 1059

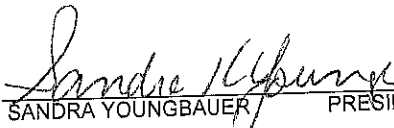
Voucher Date: 02/25/2015

Prepared By:


Printed: 02/24/2015 02:16:14 PM

FERGUS COUNTY is hereby authorized to draw warrants against FERGUS COUNTY funds for the sum of \$173,766.09 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.


SANDRA YOUNGBAUER PRESIDING OFFICER

CARL SEILSTAD COMMISSIONER


ROSS BUTCHER COMMISSIONER

FERGUS COUNTY

Fund		Amount
1000	GEN	\$41,828.57
2110	ROAD	\$58,788.48
2130	BRIDGE	\$1,465.56
2140	WEED	\$196.65
2160	FAIR	\$2,353.73
2180	DT/CRT	\$5,646.74
2250	PLAN	\$30.00
2272	CMHD	\$159.97
2274	EMP/R	\$890.03
2290	EXT SERV	\$5,250.36
2384	FERGUS COUNTY FIRE COUNCIL	\$2,110.18
2395	COMPUTER	\$14,938.75
2420	GAS TAX	\$7,686.50
2915	CRIME CONTROL	\$839.75
2958	DES GRANTS	\$5,499.64
2972	F PLAN	\$904.90
4020	BRIDGE CAPITAL IMPROVEMENTS	\$950.00
4110	AIRPORT CAPITAL IMPROVEMENTS	\$22,682.62
5610	ARPT	\$739.66
7402	RECORD LIENS/CERT	\$84.00
7910	PAYROLL	\$720.00

Voucher No: 1059

Voucher Date: 02/25/2015

Fund

Amount

\$173,766.09

FERGUS COUNTY
CLAIMS
2-25-2015

A	B	C	D	E	F	G
Invoice	Inv. Date	Vendor	Detail Line Description	Account	Total	
1						
2	2/23/2015	FERGUS COUNTY DUI TASK FORCE	GEN DR LIC REIN	1000.000.000.335025.000	\$1,100.00	
3			DUI TASK FORCE			\$1,100.00
4	2/1/2015	AMERICAN EXPRESS	GEN COMM DUES	1000.000.001.410101.336	\$110.00	
5	2/20/2015	ROSS BUTCHER	GEN COMM TRAVEL	1000.000.001.410101.370	\$597.05	
6	2/18/2015	MONTANA LTAP	GEN COMM TRAVEL	1000.000.001.410101.370	\$360.00	
7	2/18/2015	SANDRA YOUNGBAUER	MIDWINTER CONF-COMMISS	1000.000.001.410101.370	\$561.33	
8	2/18/2015	CARL SELSTAD	MACO CONVENTION 2015	1000.000.001.410101.370	\$696.67	
9	1/14/2015	AMERICAN EXPRESS	GEN COMMISS ASSISTANT OFFICESUPPLIES	1000.000.001.410102.221	\$225.67	
10	2/6/2015	THE OFFICE CENTER, INC	PAPER-COMM	1000.000.001.410102.221	\$14.00	
11			COMMISSIONERS			\$2,564.72
	4296		GEN JP CT SUPPLIES	1000.000.003.410340.221	\$86.70	
	4309		OFFICE SUPPLIES-JUSTICE CT	1000.000.003.410340.221	\$272.90	
14	4/31/2015	CARTRIDGE DEPOT	OFFICE SUPPLIES-JUST CT	1000.000.003.410340.221	\$232.67	
15	2/6/2015	REDWOOD TOXICOLOGY LABRATORY INC	UA TEST KITS=MISD PROB	1000.000.003.410340.221	\$191.60	
16			JUSTICE COURT			\$783.87
17	2/4/2015	QUILL CORP	PRINTER TONER CLERK REC	1000.000.004.410501.221	\$378.88	
18	2/6/2015	QUILL CORP	CL & REC COPIER PAPER	1000.000.004.410501.221	\$229.95	
19	2/18/2015	CASCADE COUNTY CLERK & RECORDER	TRAINING ABBIE CRAIG	1000.000.004.410501.380	\$100.00	
20			CLERK AND RECORDER			\$708.83
21	2/4/2015	ELECTION SYSTEMS & SOFTWARE	ELECTN PROF SERV	1000.000.007.410601.357	\$2,150.16	
22			ELECTIONS			\$2,150.16
23	2/11/2015	THOMAS P MEISSNER	LIGHT BULBS ATTY	1000.000.009.411101.220	\$10.98	
24	2/4/2015	DEIDRE TABER.	GEN CNTY ATNY TRANSCRIPTS	1000.000.009.411101.334	\$236.60	
25	1/31/2015	LEXISNEXIS	LEGAL SEARCHES CT ATTY	1000.000.009.411101.345	\$321.00	
26	2/5/2015	FERGUS CO CLERK OF DISTRICT COURT	COPIES OF CT DOCS-ATTY	1000.000.009.411101.350	\$10.50	
27	2/4/2015	FIRST CALL COMPUTER SOLUTIONS, INC.	CTY ATTY SERVER	1000.000.009.411101.350	\$8,066.67	
28			COUNTY ATTY			\$8,645.75
29	301817	HANSON CHEMICAL INC	GEN BLDGS CUSTODIAL	1000.000.010.411201.210	\$136.78	
30	335475	BRUCO INC.	TOWELS-COURTHOUSE	1000.000.010.411201.210	\$67.29	
	7820	RINDAL OIL COMPANY	CUSTODIAL FUEL	1000.000.010.411201.210	\$14.66	
32	67955	1/11/2015 RINDAL OIL COMPANY	CUSTODIAL FUEL	1000.000.010.411201.210	\$6.40	
33	169305	1/27/2015 LEWISTOWN DISPOSAL INC.	CRTHOUSE DUMP FEE	1000.000.010.411201.340	\$55.96	
34	169356	1/28/2015 LEWISTOWN DISPOSAL INC.	CRTHOUSE DUMP FEE	1000.000.010.411201.340	\$135.91	
35	169391	1/29/2015 LEWISTOWN DISPOSAL INC.	CRTHOUSE DUMP FEE	1000.000.010.411201.340	\$10.66	
36	200108	1/31/2015 LEWISTOWN DISPOSAL INC.	3 YD CONTAINER-CRTHOUSE	1000.000.010.411201.340	\$125.82	
37	2015 SEASON CONTRT	2/19/2015 NUTRA LAWN CO	2015 CONTRACT-CTHOUSE	1000.000.010.411201.361	\$779.25	
38	368571	2/16/2015 BOWEN CONSTRUCTION	SNOW REMOVAL-BUILDINGS	1000.000.010.411201.361	\$170.00	
39	50681	2/4/2015 CENTRAL ELECTRIC INC	GEN BLDGS MAINT/REPAIR BLDGS	1000.000.010.411201.361	\$10.00	
40	96559	2/11/2015 WESTFEEDS, INC	GEN BLDGS MAINT-GRIT	1000.000.010.411201.361	\$495.60	
41			BUILDINGS			\$2,008.33
42	38915-1	1/13/2015 BALCO UNIFORM CO INC	PADDLE HOLSTER	1000.000.014.420101.215	\$79.59	
43	2032015	2/3/2015 CENTRAL MT 911 CENTER	911 PAGING 2011 & 2014	1000.000.014.420101.220	\$2,944.80	
44	38835-2	1/21/2015 BALCO UNIFORM CO INC	7 PT STAR	1000.000.014.420101.220	\$91.00	
45	3116	1/20/2015 LEWISTOWN ON LINE	KEYBOARDS SHERIFF OFF	1000.000.014.420101.221	\$74.95	

FERGUS COUNTY
CLAIMS
2-25-2015

	A	B	C	D	E	F	G
46	3120	1/22/2015	LEWISTOWN ON LINE	KAPERSKI LIC-SHERIFF OFF	1000.000.014.420101.221	\$45.00	
47	39703087	1/31/2015	WEX BANK #0427-00-489846-6	GEN SHRF GAS & FUEL	1000.000.014.420101.230	\$1,347.98	
48	ARMOUR MEMBERSP	2/28/2015	MNOA C/O TROY CHARBONNEAU	SHRF DUES -ARMOUR	1000.000.014.420101.336	\$35.00	
49	9739842994	2/1/2015	VERIZON WIRELESS	SHERIFF CELL PHONES	1000.000.014.420101.345	\$205.97	
50	1556-426920	1/25/2015	O'REILLY AUTOMOTIVE STORES, INC.	WIPERS-SHERIFF VEH	1000.000.014.420101.364	\$91.16	
51	1556-428595	2/10/2015	O'REILLY AUTOMOTIVE STORES, INC.	PWR STRING FLUID-SHERF	1000.000.014.420101.364	\$3.99	
52	2425	2/6/2015	OLSON'S SUPERLUBE	OIL CHANGE SHER VEH	1000.000.014.420101.364	\$59.00	
53	2429	2/11/2015	OLSON'S SUPERLUBE	OIL CHANGE SHER VEH	1000.000.014.420101.364	\$52.00	
54	2430	2/17/2015	OLSON'S SUPERLUBE	OIL CHANGE SHER VEH	1000.000.014.420101.364	\$43.00	
55	69478	1/28/2015	OK TIRE STORE	GEN SHRF VHCLE MNT	1000.000.014.420101.364	\$61.25	
56	UPCR155634	2/26/2015	O'REILLY AUTOMOTIVE STORES, INC.	CREDIT-SHERIFF ACCT	1000.000.014.420101.364	(\$6.80)	
	518680-HEINECKE	2/23/2015	BEST WESTERN GRANTREE	SHRF TRAVEL HEINECKE	1000.000.014.420101.370	\$188.04	
	2102015	2/10/2015	THE SAFARILAND GROUP	HEINECKE TRAINING-SHERIFF	1000.000.014.420101.380	\$235.00	
59				SHERIFF			\$5,550.93
60	405220123	5/22/2014	SYSO FOOD SERVICES OF MONTANA	PRSN. GROCERIES -CREDT	1000.000.015.420230.223	(\$25.17)	
61	41130100	11/13/2014	SYSO FOOD SERVICES OF MONTANA	PRISON GROCERIES	1000.000.015.420230.223	(\$38.50)	
62	502030762	2/3/2015	SYSO FOOD SERVICES OF MONTANA	PRISON GROCERIES	1000.000.015.420230.223	\$749.69	
63	502100758	2/10/2015	SYSO FOOD SERVICES OF MONTANA	PRISON GROCERIES	1000.000.015.420230.223	\$853.69	
64	502170863	2/17/2015	SYSO FOOD SERVICES OF MONTANA	PRSN. GROCERIES	1000.000.015.420230.223	\$1,371.44	
65	200109	1/31/2015	LEWISTOWN DISPOSAL INC.	GEN PRSN GARBAGE	1000.000.015.420230.340	\$166.60	
66	136435	1/30/2015	SECURUS TECHNOLOGIES, INC	INMATE CALLING CARDS	1000.000.015.420230.345	\$628.25	
67	39584	2/9/2015	BIG SKY INTERNAL MEDICINE	DR OFF VISIT INMATE	1000.000.015.420230.354	\$295.00	
68	49105	1/28/2015	CENTRAL MONTANA COMMUNITY HEALTH CENTER	INMATE OFF VISIT	1000.000.015.420230.354	\$174.00	
69	76488	1/30/2015	NATIONAL LAUNDRY CO	JAIL LAUNDRY	1000.000.015.420230.360	\$16.56	
70	80005	2/13/2015	NATIONAL LAUNDRY CO	JAIL LAUNDRY	1000.000.015.420230.360	\$16.56	
71				COUNTY JAIL			\$4,208.12
72	29961	2/16/2015	FIRST CALL COMPUTER SOLUTIONS, INC.	DES MICRSFT SURFACE PRO	1000.000.017.420601.214	\$6,200.58	
73	01282015 SUPPL REIMB	1/28/2015	CHERI KILBY	TRIPD.MIC,MICRO STAND	1000.000.017.420601.221	\$104.92	
74	02062015 SUPPL REIMB	2/6/2015	CHERI KILBY	LED LIGHT	1000.000.017.420601.221	\$63.60	
7	IAN 2015 6175800	2/1/2015	MID-RIVERS TELEPHONE	GEN DES TELEPHONE	1000.000.017.420601.345	\$139.68	
	11292015 MILIG REIMB	1/29/2015	CHERI KILBY	DES TRAVEL -COLUM BUS	1000.000.017.420601.370	\$164.45	
77	01292015 MOTEL REIMB	1/29/2015	CHERI KILBY	DES TRAVEL-MOTEL	1000.000.017.420601.370	\$90.81	
78				DES			\$6,764.04
79	2052015	2/5/2015	FIRST BANKCARD # 1496	GEN NURSE SUPPLIES	1000.000.020.440101.221	\$13.50	
80	86739	2/13/2015	LEWISTOWN ACE HARDWARE	NURSE ANSWRING SYSTEM	1000.000.020.440101.221	\$21.99	
81	CC LATE FEE	2/4/2015	PURCHASE ADVANTAGE - NURSE	NURSE CC LATE FEE	1000.000.020.440101.221	\$15.00	
82	16663063	1/29/2015	HENRY SCHEIN	GEN NURSE VACCINE	1000.000.020.440101.229	\$820.15	
83	7006907628	2/5/2015	MERCK SHARP & DOHME CORPORATION	GEN NURSE VACCINE	1000.000.020.440101.229	\$2960.38	
84	1497020151	1/31/2015	REDWOOD TOXICOLOGY LABORATORY, INC.	GEN NURSE MEDICAL LABS	1000.000.020.440101.354	\$783.50	
85	3002925780	3/1/2015	STERICYCLE, INC	NURSE MEDICAL WASTE PU	1000.000.020.440101.354	\$718.73	
86	2052015	2/5/2015	FIRST BANKCARD # 1496	GEN NURSE TRAVEL	1000.000.020.440101.370	\$10.57	
87				NURSE			\$5,343.82
88	VET BEN BURSHNICK	7/23/2014	CLOYD FUNERAL HOME	GEN VETERANS BENEFITS PROF SERV	1000.000.025.450201.350	\$250.00	
89	VET BEN DORN	1/26/2015	CLOYD FUNERAL HOME	GEN VETERANS BENEFITS PROF SERV	1000.000.025.450201.350	\$250.00	
90	VET BEN HITCHCOCK	1/2/2015	CREELE FUNERAL HOME, INC.	GEN VETERANS BENEFITS PROF SERV	1000.000.025.450201.350	\$250.00	

FERGUS COUNTY
CLAIMS
2-25-2015

	A	B	C	D	E	F	G
91	RET BEN LANDRU	12/18/2014	CLOYD FUNERAL HOME	GEN VETERANS BENEFITS PROF SERV	1000.000.025.450201.350	\$250.00	
92	RET BEN PETERSEN	1/10/2015	CLOYD FUNERAL HOME	GEN VETERANS BENEFITS PROF SERV	1000.000.025.450201.350	\$250.00	
93	RET BEN QUIGLEY	12/1/2015	CLOYD FUNERAL HOME	GEN VETERANS BENEFITS PROF SERV	1000.000.025.450201.350	\$250.00	
94	RET BEN SINCLAIR	1/2/2015	CREEL FUNERAL HOME, INC.	GEN VETERANS BENEFITS PROF SERV	1000.000.025.450201.350	\$250.00	
95	RET BEN SVERSON	1/2/2015	CREEL FUNERAL HOME, INC.	GEN VETERANS BENEFITS PROF SERV	1000.000.025.450201.350	\$250.00	
96				VETERANS			\$2,000.00
97	1092332	2/2/2015	QUILL CORP	ROAD OFF SUPPLIES	2110.000.027.430201.214	\$25.96	
98	RD DEPT DIRECTORY	2/17/2015	MACo	ROAD OFFICE SUPPLIES	2110.000.027.430201.214	\$15.00	
99	100730	2/9/2015	FLEET WHOLESALE SUPPLY	ROAD SUPPLIES	2110.000.027.430201.221	\$85.90	
100	101104	2/12/2015	FLEET WHOLESALE SUPPLY	ROAD SUPPLIES	2110.000.027.430201.221	\$10.75	
101	101124	2/12/2015	FLEET WHOLESALE SUPPLY	ROAD SUPPLIES	2110.000.027.430201.221	\$24.70	
	134341	2/4/2015	COLONIAL RESEARCH CHEM	ROAD SUPPLIES	2110.000.027.430201.221	\$168.76	
	1552-316674	1/30/2015	CARQUEST AUTO PARTS	SHOP TOOLS - ROAD	2110.000.027.430201.221	\$84.80	
104	1552-316903	2/2/2015	CARQUEST AUTO PARTS	WELDING SUPPLIES-ROAD	2110.000.027.430201.221	\$4.34	
105	1552-317070	2/18/2015	CARQUEST AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$19.08	
106	1552-317424	2/9/2015	CARQUEST AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$31.42	
107	1552-317578	2/18/2015	CARQUEST AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$31.42	
108	1552-317643	2/11/2015	CARQUEST AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	(\$31.42)	
109	1552-317765	2/12/2015	CARQUEST AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$47.15	
110	1806225	10/25/2015	CARQUEST AUTO PARTS	ROAD SUPPLIES -CREDIT	2110.000.027.430201.221	(\$75.02)	
111	57692	1/6/2015	EHLERT BROS	ROAD SUPPLIES	2110.000.027.430201.221	\$5.80	
112	584946	1/14/2015	FERGUS AUTO PARTS	ROAD SUPPLIES	2110.000.027.430201.221	\$50.00	
113	72010717	1/26/2015	TIFCO INDUSTRIES INC	ROAD VEH REPAIR	2110.000.027.430201.221	\$225.31	
114	7232560001	1/30/2015	CLASS C SOLUTIONS GROUP	ROAD SUPPLIES	2110.000.027.430201.221	\$107.34	
115	86673	2/11/2015	LEWISTOWN ACE HARDWARE	ROAD SUPPLIES	2110.000.027.430201.221	\$39.96	
116	GFCR0034254	2/4/2015	TRACTOR & EQUIPMENT	ROAD SUPPLIES	2110.000.027.430201.221	(\$144.36)	
117	GFC0312461	2/6/2015	TRACTOR & EQUIPMENT	ROAD TRACTOR SUPPLIES	2110.000.027.430201.221	\$3,890.70	
118	5027	2/11/2015	MOORE FARMERS OIL CO	ROAD GAS & FUEL	2110.000.027.430201.230	\$6,172.80	
119	5028	2/11/2015	MOORE FARMERS OIL CO	ROAD GAS & FUEL	2110.000.027.430201.230	\$7,385.75	
	030100-2	1/31/2015	TOWN OF DENTON	ROAD WATER/SEWER	2110.000.027.430201.340	\$74.00	
	1406-1	2/1/2015	TOWN OF GRASS RANGE	ROAD WATER AND SEWER	2110.000.027.430201.340	\$40.00	
122	3002182-2	2/1/2015	LEWISTOWN DISPOSAL INC.	ROAD UTILITY	2110.000.027.430201.340	\$127.71	
123	357115	2/5/2015	FERGUS ELECTRIC CO-OP INC	UTILITIES ROAD	2110.000.027.430201.340	\$407.71	
124	JAN 2015 0318562-6	1/27/2015	NORTHWESTERN ENERGY	ROAD UTILITY	2110.000.027.430201.340	\$2,161.75	
125	JANRY 2015 320	2/3/2015	TOWN OF MOORE	ROAD UTILITY	2110.000.027.430201.340	\$63.65	
126	DEC-JAN 2015 CELL	2/13/2015	JOHN ANDERSON	ROAD JOHN'S CELL	2110.000.027.430201.345	\$46.08	
127	2015 DUES	2/17/2015	MONTANA LTAP	ROAD 2015 DUES	2110.000.027.430201.350	\$100.00	
128	ANN PROGRESS REPT	2/17/2015	DEQ OPENCUT MINING PROGRAM	2014 GRAVEL MINED	2110.000.027.430201.350	\$413.80	
129	2272015	2/17/2015	O DELL S SMALL ENGINE REPAIR	ROAD ENGINE REPAIR	2110.000.027.430201.360	\$16.85	
130	101024	2/11/2015	FLEET WHOLESALE SUPPLY	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$5.50	
131	144086	1/27/2015	FABIAN S MACHINE & WELD	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$35.00	
132	144153	1/19/2015	FABIAN S MACHINE & WELD	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$440.50	
133	1552-317039	2/3/2015	CARQUEST AUTO PARTS	ROAD REPAIR VEH	2110.000.027.430201.360	\$8.67	
134	1552-317536	2/10/2015	CARQUEST AUTO PARTS	ROAD REPAIR VEH	2110.000.027.430201.360	\$88.64	
135	1552-317763	2/12/2015	CARQUEST AUTO PARTS	ROAD REPAIR VEH	2110.000.027.430201.360	\$130.33	

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136	586926	2/10/2015	FERGUS AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$145.77	
137	587448	2/17/2015	FERGUS AUTO PARTS	ROAD REPAIR/MAIN	2110.000.027.430201.360	\$93.88	
138	69539	2/2/2015	OK TIRE STORE	ROAD REPAIR TIRES	2110.000.027.430201.360	\$250.00	
139	69558	2/3/2015	OK TIRE STORE	ROAD REPAIR TIRES	2110.000.027.430201.360	\$51.50	
140	69574	2/9/2015	OK TIRE STORE	ROAD REPAIR TIRES	2110.000.027.430201.360	\$64.00	
141	69753	2/17/2015	OK TIRE STORE	ROAD REPAIR TIRES	2110.000.027.430201.360	\$152.00	
142	967931	2/10/2015	MOBIL WELDING & SERVICES	ROAD REPAIR VEH	2110.000.027.430201.360	\$125.00	
143				ROAD			\$23,218.48
144	0695-05A14-11	2/10/2015	STAHLY ENGINEERING & ASSOCIATES	FEMA-CAP IMPROVEMENTS	2110.000.300.430201.940	\$610.00	
145	1% GROSS AV CONST #5	2/18/2015	DEPARTMENT OF REVENUE	ROY SHOP 1% GROSS REC	2110.000.300.430201.940	\$349.50	
146	ROY SHOP #5	2/18/2015	AV CONSTRUCTION	ROY SHOP CONST-ROAD	2110.000.300.430201.940	\$34,610.40	
14				FEMA			\$35,570.00
148	160323	1/30/2015	BLOEDORN LUMBER	BRIDGE SUPPLIES	2130.000.034.430244.221	(\$48.90)	
149	160732	2/3/2015	BLOEDORN LUMBER	BRIDGE SUPPLIES	2130.000.034.430244.221	(\$49.90)	
150	2134931	1/30/2015	BLOEDORN LUMBER	BRIDGE SUPPLIES	2130.000.034.430244.221	\$117.16	
151	2134966	1/30/2015	BLOEDORN LUMBER	BRIDGE SUPPLIES	2130.000.034.430244.221	\$45.58	
152	2140797	2/3/2015	BLOEDORN LUMBER	BRIDGE SUPPLIES	2130.000.034.430244.221	\$18.39	
153	3061686	1/5/2015	AMERICAN WELDING & GAS	BRIDGE WELDING SUPPLIES	2130.000.034.430244.221	\$114.70	
154	3069321	1/13/2015	AMERICAN WELDING & GAS	BRIDGE WELDING SUPPLIES	2130.000.034.430244.221	\$146.35	
155	3086742	1/29/2015	AMERICAN WELDING & GAS	BRIDGE WELDING SUPPLIES	2130.000.034.430244.221	\$32.57	
156	616705	2/4/2015	JOHN ANDERSON	BRIDGE GROUT	2130.000.034.430244.221	\$180.00	
157	617635	2/16/2015	JOHN ANDERSON	BRIDGE GROUT	2130.000.034.430244.221	\$72.00	
158	1F7482	1/21/2015	CENTRAL MONTANA CO-OP	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$55.50	
159	1F7524	1/26/2015	CENTRAL MONTANA CO-OP	BRIDGE BRG SUPPLIES	2130.000.034.430244.221	\$47.00	
160	1F7550	1/27/2015	CENTRAL MONTANA CO-OP	BRIDGE BRG SUPPLIES	2130.000.034.430244.230	\$38.75	
161	57708	1/9/2015	EHLERT BROS	BRIDGE BRG GAS & FUEL	2130.000.034.430244.230	\$101.20	
162	57796	1/21/2015	EHLERT BROS	GAS TAX GT GAS & FUEL	2130.000.034.430244.230	\$356.70	
163	3091142	1/31/2015	AMERICAN WELDING & GAS	BRIDGE RENT OF EQUIPMENT	2130.000.034.430244.532	\$238.46	
164				BRIDGE			\$1,465.56
1	00052	12/31/2014	LEWISTOWN ACE HARDWARE	WEED CHEMICAL UTILITY	2140.000.038.431101.340	\$17.03	
165	EB 2015 STATEMENT	12/18/2014	FIRST BANKCARD # 4785	WEED CHEMICAL TRAVEL	2140.000.038.431101.370	\$179.62	
166				WEED			\$196.65
167				WEED			
168	02112015 REIMB	2/11/2015	FAITH ROBERTSON	FAIR - POSTAGE/STAMPS	2160.000.041.460201.214	\$52.09	
169	169889	2/10/2015	DAVIS BUSINESS MACHINES	FAIR - COPIER CONT-MONTHLY	2160.000.041.460201.214	\$50.00	
170	1382640	2/3/2015	COCA COLA BOTTLING HIGH COUNTRY	POP FOR MACHINE-FAIR	2160.000.041.460201.221	\$48.75	
171	9947394	2/7/2015	VISION ONE	FAIR SUPPLIES	2160.000.041.460201.221	\$25.30	
172	JAN 2015 0322072-0	1/1/9871	NORTHWESTERN ENERGY	FAIR UTILITY	2160.000.041.460201.340	\$169.64	
173	200459	1/31/2015	CHAMBERLAIN PORTABLES	PORT POTTIES-WINTER FAIR	2160.000.041.460201.341	\$80.00	
174	200444	2/1/2015	LEWISTOWN DISPOSAL INC.	FAIR UTILITIES - DISPOSAL	2160.000.041.460201.342	\$34.06	
175	9947594	2/7/2015	VISION ONE	FAIR OTHER PUR SER	2160.000.041.460201.390	\$11.70	
176	68738	2/9/2015	STATAIS	FAIR PREMIUM AWARDS	2160.000.041.460201.791	\$957.58	
177	RIBBINS 2015 FAIR	2/18/2015	HODGES BADGE COMPANY, INC.	FAIR PREMIUM AWARDS	2160.000.041.460201.791	\$814.61	
178	W/PRA APP FEE	2/25/2015	WOMENS PROFESSIONAL RODEO ASSN	FAIR RODEO EXPENSES	2160.000.052.460201.395	\$110.00	
179				FAIR			\$2,353.73
180	172753	2/13/2015	THE OFFICE CENTER, INC	DY/CRT CL/CRT SUPPLIES	2180.000.079.410331.221	\$65.00	

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181	172753	2/13/2015	THE OFFICE CENTER, INC	DT/CRT CL/CRT SUPPLIES	2180.000.079.410331.221	\$65.00	
182	2015 SUBSCRIPTION	2/18/2015	MONTANA LAW WEEK	SUBSCRIPTION-DST CRT	2180.000.079.410331.221	\$345.00	
183	4276	2/6/2015	CARTRIDGE DEPOT	DT/CRT CL/CRT SUPPLIES	2180.000.079.410331.221	\$63.24	
184	85570	2/1/2015	MONTANA RECORDS MANAGEMENT	PICK UP SHRED-DST CT	2180.000.079.410331.221	\$58.50	
185	JAN 2015 55566	1/31/2015	YOUTH SERVICES CENTER	YOUTH PROB SECURE DET	2180.000.080.420302.350	\$5,115.00	
186				DIST COURT		\$30.00	\$5,646.74
187	2243	2/9/2015	MAGIIP	MAGIP DUES-PLANNING	2250.000.116.411001.370	\$30.00	\$30.00
188				PLANNING		\$75.00	
189	86546	1/31/2015	LEWISTOWN NEWS-ARGUS	CMHD SUPPLIES-INK STAMPS	2272.000.148.440105.221	\$84.97	
190	1556-428049	2/5/2015	O'REILLY AUTO PARTS-LEWISTOWN	CHMD VEH BATTERY	2272.000.148.440105.364	\$159.97	
191				CMHD		\$137.56	
	9738808631	2/1/2015	VERIZON WIRELESS	EMP/R EMPR TELEPHONE	2274.000.159.440110.345	\$195.00	
	102	2/9/2015	UNIV OF MONTANA	EMP/R EMPR TRAVEL	2274.000.159.440110.370	\$33.47	
194	9738808631	2/1/2015	VERIZON WIRELESS	EMP/R CCCP TELEPHONE	2274.000.166.440110.345	\$445.00	
195	124571	2/18/2015	JEAN RAW	EMP/R CCCP TRAVEL	2274.000.166.440110.370	\$79.00	
196	BF15JAN0628	2/1/2015	AVAILITY LLC	ELEC BILLING MO CHRG/EMP/R	2274.000.167.440110.221	\$45.00	\$890.03
197				EMP/R		\$175.00	
198	13871	1/29/2015	PIG MOTORSPORTS	EXT VEH MAINT	2290.000.047.450401.221	\$61.06	
199	231	1/31/2015	MIKE S AUTO DETAILING	OFF VEH MAINT	2290.000.047.450401.221	\$45.86	
200	02032015 FUEL REIMB	2/9/2015	DENISE SELSTAD	EXT OFF TRVL MILESCITY	2290.000.047.450401.370	\$4,923.44	\$5,250.36
201	39662100	1/15/2015	WEX BANK AC #0496-00-183496-9	EXT SERV FUEL	2290.000.047.450401.370		
202	FEB 2015 SALARY	1/21/2015	MSU EXTENSION SERVICE	EXT SERV SALARY SHARE	2290.000.047.450401.790		
203				EXTENSION		\$16.86	
204	2015012064	2/20/2015	DOI/BLIM - BOISE	FIRE COUNCIL SUPPLIES	2384.000.096.420460.221	\$160.58	
205	12275975	1/22/2015	MONTANA STATE FUND	WORK COMP PREM FIRE CNCL	2384.000.096.420460.350	\$241.98	
206	12275976	1/22/2015	MONTANA STATE FUND	WORK COMP PREM FIRE CNCL	2384.000.096.420460.350	\$315.38	
207	12275977	1/22/2015	MONTANA STATE FUND	WORK COMP PREM FIRE CNCL	2384.000.096.420460.350	\$180.97	
208	12275978	1/22/2015	MONTANA STATE FUND	WORK COMP PREM FIRE CNCL	2384.000.096.420460.350	\$48.43	
209	12275979	1/22/2015	MONTANA STATE FUND	WORK COMP PREM FIRE CNCL	2384.000.096.420460.350	\$119.80	
210	12275980	1/22/2015	MONTANA STATE FUND	WORK COMP PREM FIRE CNCL	2384.000.096.420460.350	\$352.08	
211	12275981	1/22/2015	MONTANA STATE FUND	WORK COMP PREM FIRE CNCL	2384.000.096.420460.350	\$89.21	
212	12275982	1/22/2015	MONTANA STATE FUND	WORK COMP PREM FIRE CNCL	2384.000.096.420460.350	\$241.98	
213	12275983	1/22/2015	MONTANA STATE FUND	WORK COMP PREM FIRE CNCL	2384.000.096.420460.350		
214	12275984	1/22/2015	MONTANA STATE FUND	WORK COMP PREM FIRE CNCL	2384.000.096.420460.350		
215				FIRE COUNCIL		\$11,824.00	\$2,110.18
216	025-115875	1/31/2015	TYLER TECHNOLOGIES, INC	NEW SERVER	2395.000.066.410515.214	\$1,427.00	
217	025-117642	2/13/2015	TYLER TECHNOLOGIES, INC	NEW COMP CLK & REC	2395.000.066.410515.214	\$110.25	
218	25114180	2/1/2015	TYLER TECHNOLOGIES, INC	ITAX WEB-COMPUTER	2395.000.066.410515.221	\$267.82	
219	20150131	1/31/2015	DEPARTMENT OF ADMINISTRATION	COMPUTER ACCT NETWORK TELEPHONE	2395.000.066.410515.345	\$324.00	
220	025-115628	1/26/2015	TYLER TECHNOLOGIES, INC	SWANTEC AV LICENSE REN	2395.000.066.410515.350	\$739.17	
221	025-115996	1/31/2015	TYLER TECHNOLOGIES, INC	COMPUTER ACCT NETWORK PROF SERV	2395.000.066.410515.350	\$46.75	
222	29706	1/31/2015	FIRST CALL COMPUTER SOLUTIONS, INC.	RAMAS EMAIL, NEW COMPUTER	2395.000.066.410515.350	\$199.76	
223	29705	1/31/2015	FIRST CALL COMPUTER SOLUTIONS, INC.	CTV ATTY OFFICE REMOTE	2395.000.190.410515.350		\$14,938.75
224				COMPUTER			
225	163359	1/5/2015	JOHN DEERE FINANCIAL	FUEL GAS TAX-ROAD	2420.000.060.430201.250	\$160.58	

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226	163363	1/7/2015	JOHN DEERE FINANCIAL	FUEL GAS TAX-ROAD	2420.000.060.430201.230	\$243.52	
227	163364	1/8/2015	JOHN DEERE FINANCIAL	FUEL GAS TAX-ROAD	2420.000.060.430201.230	\$234.27	
228	163366	1/8/2015	JOHN DEERE FINANCIAL	FUEL GAS TAX-ROAD	2420.000.060.430201.230	\$90.62	
229	163369	1/12/2015	JOHN DEERE FINANCIAL	FUEL GAS TAX-ROAD	2420.000.060.430201.230	\$150.37	
230	163375	1/14/2015	JOHN DEERE FINANCIAL	FUEL GAS TAX-ROAD	2420.000.060.430201.230	\$201.26	
231	163377	1/15/2015	JOHN DEERE FINANCIAL	FUEL GAS TAX-ROAD	2420.000.060.430201.230	\$227.94	
232	163381	1/20/2015	JOHN DEERE FINANCIAL	FUEL GAS TAX-ROAD	2420.000.060.430201.230	\$196.01	
233	163385	1/20/2015	JOHN DEERE FINANCIAL	FUEL GAS TAX-ROAD	2420.000.060.430201.230	\$85.11	
234	163394	1/27/2015	JOHN DEERE FINANCIAL	FUEL GAS TAX-ROAD	2420.000.060.430201.230	\$121.96	
235	163395	1/28/2015	JOHN DEERE FINANCIAL	FUEL GAS TAX-ROAD	2420.000.060.430201.230	\$128.20	
236	163396	1/29/2015	JOHN DEERE FINANCIAL	FUEL GAS TAX-ROAD	2420.000.060.430201.230	\$141.94	
237	164629	1/8/2015	JOHN DEERE FINANCIAL	FUEL GAS TAX-ROAD	2420.000.060.430201.230	\$358.28	
238	164653	1/12/2015	JOHN DEERE FINANCIAL	FUEL GAS TAX-ROAD	2420.000.060.430201.230	\$408.66	
239	57692	1/6/2015	EHLERT BROS	FUEL GAS TAX-ROAD	2420.000.060.430201.230	\$356.95	
240	57708	1/9/2015	EHLERT BROS	GAS TAX GT GAS & FUEL	2420.000.060.430201.230	\$171.65	
241	57726	1/10/2015	EHLERT BROS	GAS TAX GT GAS & FUEL	2420.000.060.430201.230	\$787.65	
242	58314	1/26/2015	EHLERT BROS	GAS TAX GT GAS & FUEL	2420.000.060.430201.230	\$65.60	
243	1420178	2/11/2015	PACIFIC STEEL & RECYCLING	ROAD CULVERTS	2420.000.060.430201.420	\$390.58	
244	111717	1/26/2015	CASINO CREEK CONCRETE, INC.	GAS TAX GT GRAVEL	2420.000.060.430201.451	\$190.15	
245	111724	1/27/2015	CASINO CREEK CONCRETE, INC.	GAS TAX GT GRAVEL	2420.000.060.430201.451	\$222.95	
246	111728	1/28/2015	CASINO CREEK CONCRETE, INC.	GAS TAX GT GRAVEL	2420.000.060.430201.451	\$156.55	
247	112001	1/29/2015	CASINO CREEK CONCRETE, INC.	GAS TAX GT GRAVEL	2420.000.060.430201.451	\$797.50	
248	16946	1/30/2015	BRIDGEFORD INDUSTRIES INC.	GAS TAX GT GRAVEL	2420.000.060.430201.451	\$1,798.20	\$7,686.50
249							
250	3120	1/22/2015	LEWISTOWN ON LINE	DARE SUPPLIES	2915.000.115.420107.221	\$156.40	
251	50516	1/12/2015	CENTRAL ELECTRIC INC	OUTLETS SHERIFF COMP	2915.000.115.420107.221	\$194.35	
252	807358	2/2/2015	GW INC	CRIME CONTROL DARE SUPPLIES	2915.000.115.420107.221	\$489.00	
253							\$839.75
254	1004617	1/30/2015	KADRNAS, LEE & JACKSON	DES PDM PROF SERVICES	2958.000.164.420601.350	\$5,499.64	
255							\$5,499.64
257	1277468	1/31/2015	CENTER FOR DISEASE DETECTION	FAM PLAN LAB CHARGES	2972.000.061.440190.390	\$115.20	
258	20460	2/5/2015	MIDWEST CANCER SCREENING	F PLAN TITLE 10 OTHER PUR SER	2972.000.061.440190.390	\$19.63	
259	16629567	1/25/2015	ROUNDUP MEMORIAL HEALTHCARE CLINIC	CLINIC SAT SERV-FAM PLAN	2972.000.061.440190.390	\$250.00	
260	20460	2/5/2015	MIDWEST CANCER SCREENING	FAM PLAN OFFI SUPPLIES	2972.000.104.440190.221	\$27.58	
261	FEB 2015 REIMB	2/11/2015	SUE IRVIN	F PLAN MCH OTHER PURSER	2972.000.104.440190.390	\$16.23	
262	FEB 2015 REIMB	2/11/2015	SUE IRVIN	INK FOR PRINTER	2972.000.260.440190.221	\$26.95	
263	1277468	1/31/2015	CENTER FOR DISEASE DETECTION	F PLAN FM PL SUPPLIES	2972.000.461.440190.221	\$41.21	
264	1296049	1/29/2015	CENTRAL MONTANA MEDICAL CENTER	FAM PLAN LAB CHARGES	2972.000.461.440190.390	\$254.10	
265	1295630	1/26/2015	CENTRAL MONTANA MEDICAL CENTER	PATIENT LABS	2972.000.461.440190.390	\$58.50	
266	FEB 2015 REIMB	2/11/2015	SUE IRVIN	F PLAN BREAST MEDICAL	2972.000.463.440190.354	\$50.00	
267				FUEL FOR PAT-FAM PLAN	2972.000.463.440190.354	\$45.50	
268	0695-05D13-12	2/10/2015	STAHLY ENGINEERING & ASSOCIATES	FAMILY PLANNING	4020.000.146.430243.350	\$950.00	\$904.90
269				KENDALL ROAD/BRIDGE TSEP			
270	147749	11/21/2014	MORRISON-MAIERLE, INC.	AIRPORT WIDJF ASSMNT	4110.000.316.430301.390	\$22,682.62	\$950.00

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271				AIRPORT			\$22,682.62
272	JAN 2015 1225375-3	1/26/2015	NORTHWESTERN ENERGY	ARPT UTILITY	5610.000.068.430301.340	\$189.51	
273	JAN 2015 318565-9	1/26/2015	NORTHWESTERN ENERGY	ARPT UTILITY	5610.000.068.430301.340	\$193.38	
274	1	1/22/2015	SAMUEL V WEIDNER	ARPT TRAVEL /MEETING	5610.000.068.430301.370	\$356.77	\$739.66
275				AIRPORT			
276	518840	1/31/2015	MONTANA INTERACTIVE	RECORD LIENS/CERT DUE TO STATE	7402.000.000.212200.000	\$84.00	\$84.00
277				LIENS			
278	AID346990	2/19/2015	NEW WEST MEDICARE	HEALTH-NON CAFETERIA	7910.000.000.212970.000	\$720.00	\$720.00
279				HEALTH INS			
280						\$173,832.02	
281							\$ 173,832.02