

Check Date	Check#	Name	Fund Name	Amount	Item Desc
05/02/2022	851721	AAA Trees Done Right	Transit	\$ 3,600.00	Tree Removal 1705 Monad - MET
05/02/2022	851724	All Color Embroidery	Building	\$ 160.00	32902
05/02/2022	851724	All Color Embroidery	Public Safety	\$ 1,575.00	32893
05/02/2022	851724	All Color Embroidery	Public Safety	\$ 1,575.00	32894
05/02/2022	851728	Archie Cochrane	Fleet	\$ 503.70	5415911 PO NUM 314354
05/02/2022	851728	Archie Cochrane	Fleet	\$ 254.82	5415961 PO NUM 314354
05/02/2022	851728	Archie Cochrane	Fleet	\$ 57.48	5416003 PO NUM 314354
05/02/2022	851728	Archie Cochrane	Fleet	\$ 86.02	5416146 PO NUM 314354
05/02/2022	851728	Archie Cochrane	Fleet	\$ 86.02	5416154 PO NUM 314354
05/02/2022	851728	Archie Cochrane	Fleet	\$ 86.02	5416155 PO NUM 314354
05/02/2022	851728	Archie Cochrane	Public Safety	\$ 43.81	5413720
05/02/2022	851728	Archie Cochrane	Public Safety	\$ 51.95	5413788
05/02/2022	851728	Archie Cochrane	Public Safety	\$ 144.55	5413912
05/02/2022	851728	Archie Cochrane	Public Safety	\$ 58.13	5413951
05/02/2022	851728	Archie Cochrane	Public Safety	\$ 69.35	5414031
05/02/2022	851728	Archie Cochrane	Public Safety	\$ 106.42	5414369
05/02/2022	851728	Archie Cochrane	Public Safety	\$ 25.50	5414458
05/02/2022	851728	Archie Cochrane	Public Safety	\$ 63.40	5414478
05/02/2022	851728	Archie Cochrane	Public Safety	\$ 17.82	5414693
05/02/2022	851728	Archie Cochrane	Public Safety	\$ 123.21	5414763
05/02/2022	851728	Archie Cochrane	Public Safety	\$ 21.14	5414806
05/02/2022	851728	Archie Cochrane	Public Safety	\$ 150.94	5415287
05/02/2022	851728	Archie Cochrane	Public Safety	\$ 363.75	5415304
05/02/2022	851728	Archie Cochrane	Public Safety	\$ 58.88	5415525
05/02/2022	851728	Archie Cochrane	Public Safety	\$ 99.09	5415908
05/02/2022	851728	Archie Cochrane	Public Safety	\$ 178.94	5416130
05/02/2022	851728	Archie Cochrane	Public Safety	\$ 97.37	5416147
05/02/2022	851728	Archie Cochrane	Public Safety	\$ 198.18	5416333
05/02/2022	851728	Archie Cochrane	Public Safety	\$ (178.94)	5416489
05/02/2022	851728	Archie Cochrane	Street/Traffic	\$ 24.15	5414313
05/02/2022	851728	Archie Cochrane	Street/Traffic	\$ 43.81	5414459
05/02/2022	851732	Baumgart Consulting	General	\$ 4,095.00	Council/Leadership Retreat 2022
05/02/2022	851744	Century Link	Airport	\$ 45.74	Airport Terminal Power M
05/02/2022	851744	Century Link	Airport	\$ 45.66	Airport Alarm

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05/02/2022	851744	Century Link	Airport	\$ 52.36	Airport 1FB Line
05/02/2022	851744	Century Link	Airport	\$ 81.08	Airport
05/02/2022	851744	Century Link	Airport	\$ 52.36	Airport P9 Building
05/02/2022	851744	Century Link	Airport	\$ 64.16	Airport
05/02/2022	851744	Century Link	Airport	\$ 37.45	Bill Date: Aug 16, 2021. QTA Phone
05/02/2022	851744	Century Link	Engineering	\$ 125.21	Measured Lines Depot 60/40
05/02/2022	851744	Century Link	EOC 911	\$ 45.65	911
05/02/2022	851744	Century Link	EOC 911	\$ 45.65	911
05/02/2022	851744	Century Link	EOC 911	\$ 311.26	9-1-1 Center Landfill #2
05/02/2022	851744	Century Link	EOC 911	\$ 311.26	9-1-1 Center Fox Reservoir #2
05/02/2022	851744	Century Link	EOC 911	\$ 5,358.88	9-1-1 Center
05/02/2022	851744	Century Link	Fleet	\$ 50.40	Motor Pool
05/02/2022	851744	Century Link	General	\$ 40.54	Cemetery FAX Line
05/02/2022	851744	Century Link	General	\$ 55.80	Stewart Park Batting Cages
05/02/2022	851744	Century Link	IT Resources	\$ 45.74	Kenco Security Alarm IT Alarm
05/02/2022	851744	Century Link	Library	\$ 170.89	Library 6 lines
05/02/2022	851744	Century Link	P.W. Admin	\$ 83.48	Measured Lines Depot 60/40
05/02/2022	851744	Century Link	Park Dist 1	\$ 64.16	Parks
05/02/2022	851744	Century Link	Park Dist 1	\$ 45.74	Parks 3890 Stillwater
05/02/2022	851744	Century Link	Parking	\$ 40.54	Park 2 Elevator Phone
05/02/2022	851744	Century Link	Parking	\$ 45.74	Park 1 Elevator Phone
05/02/2022	851744	Century Link	Phone System	\$ 113.93	Library 6 lines
05/02/2022	851744	Century Link	Phone System	\$ 94.06	Airport Measured Lines
05/02/2022	851744	Century Link	Phone System	\$ 104.74	Met Measured Lines
05/02/2022	851744	Century Link	Phone System	\$ 101.86	BOC Measured Lines
05/02/2022	851744	Century Link	Phone System	\$ 147.60	PUD Measured Lines
05/02/2022	851744	Century Link	Phone System	\$ 2,571.09	Main System Centrex
05/02/2022	851744	Century Link	Phone System	\$ 47.03	MET Fax and Kenco Fax
05/02/2022	851744	Century Link	Phone System	\$ 47.27	Animal Control Fax
05/02/2022	851744	Century Link	Phone System	\$ 45.74	Fire Alarm
05/02/2022	851744	Century Link	Phone System	\$ 45.74	Four Dances
05/02/2022	851744	Century Link	Phone System	\$ 51.83	Miller Building
05/02/2022	851744	Century Link	Phone System	\$ 45.74	Pioneer Park
05/02/2022	851744	Century Link	Phone System	\$ 47.03	Streets Fax

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05/02/2022	851744	Century Link	Planning	\$ 45.74	Planning Traffic Central Broadwater
05/02/2022	851744	Century Link	Planning	\$ 45.74	Planning Traffic Central 9th
05/02/2022	851744	Century Link	Public Safety	\$ 47.03	Fire Elevator
05/02/2022	851744	Century Link	Public Safety	\$ 45.80	Crime Prevention Alarm
05/02/2022	851744	Century Link	Public Safety	\$ 119.32	Fire
05/02/2022	851744	Century Link	Public Safety	\$ 118.28	Fire RR Crossing Alarm
05/02/2022	851744	Century Link	Public Safety	\$ 56.12	Fire 5 911 Line
05/02/2022	851744	Century Link	Public Safety	\$ 40.54	Fire Maintenance Shop
05/02/2022	851744	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower WCK
05/02/2022	851744	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower Jellison
05/02/2022	851744	Century Link	Solid Waste	\$ 95.11	Solid Waste Landfill
05/02/2022	851744	Century Link	Solid Waste	\$ 178.22	SW Landfill
05/02/2022	851744	Century Link	Street/Traffic	\$ 41.68	PW Traffic 3728 McDougall
05/02/2022	851744	Century Link	Street/Traffic	\$ 47.03	PW Traffic Signal 24 Central
05/02/2022	851744	Century Link	Transit	\$ 41.68	MET Transit
05/02/2022	851744	Century Link	Wastewater	\$ 45.74	PUD Sahara Sand Lift Station
05/02/2022	851744	Century Link	Water	\$ 39.44	PUD Alarm Water Tower
05/02/2022	ACH	Eldorado National CA	Airport	\$ 7,658.04	RTLM Software
05/02/2022	851760	Fischer Commercial Floor	Public Safety	\$ 2,500.00	00745 FIRE 1 / ADMIN DOWN PMT / MATERIALS
05/02/2022	851760	Fischer Commercial Floor	Public Safety	\$ 2,193.43	00746 FIRE 1 / FORMER EOC FLOORING / MATERIALS DOWNPMT
05/02/2022	851763	Forterra Concrete	Storm Sewer	\$ 16,334.35	WO 22-34 Culvert Replacement - Materials
05/02/2022	851764	Gated Solutions	Facilities	\$ 12,440.34	remove existing pivot gate, operator, and all necessary equipment at the BOC.
05/02/2022	851764	Gated Solutions	Wastewater	\$ 150.00	GATE REPAIR.
05/02/2022	ACH	HDR	Solid Waste	\$ 1,300.92	WO1712 Landfill Drop-off Facility
05/02/2022	ACH	HDR	Solid Waste	\$ (1,300.92)	WO1712 Landfill Drop-off Facility credit to offset retainage release
05/02/2022	ACH	HDR	Wastewater	\$ 10,553.18	WO 20-11 Lloyd Mangrum & Lake Hills Lift Station Rehab
05/02/2022	ACH	HDR	Wastewater	\$ 14,427.73	WO 20-11 Lloyd Mangrum & Lake Hills Lift Station Rehab
05/02/2022	851783	K2 Civil Inc	Street/Traffic	\$ 64,012.50	residential plowing
05/02/2022	851793	Laurel Ford	General	\$ 39,324.00	2022 Ford Ranger, Vin #1FTR4FH2NLD15887
05/02/2022	851793	Laurel Ford	General	\$ 39,704.00	2022 Ford Ranger, Vin 1FTR4FHXNLD15281
05/02/2022	851812	Morrison Maierle	Solid Waste	\$ 5,166.15	WO 21-37 Solid Waste Maintenance & Parking Building
05/02/2022	851812	Morrison Maierle	Transit	\$ 49,440.94	Transit Training Parking Lot - Design
05/02/2022	851806	MT Dakota Utilities	Airport	\$ 453.59	129 573 1000 1. Mud Wash. April 2022
05/02/2022	851806	MT Dakota Utilities	Airport	\$ 131.44	160 723 3573 6. USDA. April 2022

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05/02/2022	851806	MT Dakota Utilities	Airport	\$ 470.35	179 053 7751 5. Concourse New. April 2022
05/02/2022	851806	MT Dakota Utilities	Airport	\$ 273.91	185 580 1000 7. TSA. April 2022
05/02/2022	851806	MT Dakota Utilities	Airport	\$ 58.54	229 573 1000 0. Detail Bay 1 Hertz. April 2022
05/02/2022	851806	MT Dakota Utilities	Airport	\$ 161.13	283 116 0655 3. IP-12 Alpine. April 2022
05/02/2022	851806	MT Dakota Utilities	Airport	\$ 178.09	295 580 1000 4. Aero Interiors. April 2022
05/02/2022	851806	MT Dakota Utilities	Airport	\$ 46.67	329 573 1000 9. Detail Bay 3 Enterprise. April 2022
05/02/2022	851806	MT Dakota Utilities	Airport	\$ 120.44	429 573 1000 8. Detail Bay 4 Avis/Budget. April 2022
05/02/2022	851806	MT Dakota Utilities	Airport	\$ 50.06	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. April 2022
05/02/2022	851806	MT Dakota Utilities	Airport	\$ 147.57	629 573 1000 6. Detail Bay 2 National/Alamo. April 2022
05/02/2022	851806	MT Dakota Utilities	Airport	\$ 22.08	846 093 3091 9. Small East Rooftops. April 2022
05/02/2022	851806	MT Dakota Utilities	Airport	\$ 1,503.98	889 373 1000 6. Car Wash. April 2022
05/02/2022	851806	MT Dakota Utilities	Facilities	\$ 1,159.92	130 733 1000 8
05/02/2022	851806	MT Dakota Utilities	Facilities	\$ 3,768.42	757 633 1000 2
05/02/2022	851806	MT Dakota Utilities	Facilities	\$ 579.69	989 733 1000 0
05/02/2022	851806	MT Dakota Utilities	Facilities	\$ 899.34	993 733 1000 4
05/02/2022	851805	MT Dakota Utilities	Fleet	\$ 4,492.83	05122022 PO NUM 314331
05/02/2022	851806	MT Dakota Utilities	General	\$ 64.41	061 943 1000 6
05/02/2022	851806	MT Dakota Utilities	General	\$ 300.59	571 295 3342 8
05/02/2022	851806	MT Dakota Utilities	General	\$ 122.88	927 890 1000 3
05/02/2022	851806	MT Dakota Utilities	Park Dist 1	\$ 112.63	371 101 1000 6
05/02/2022	851806	MT Dakota Utilities	Public Safety	\$ 459.94	442 190 1000 4
05/02/2022	851806	MT Dakota Utilities	Solid Waste	\$ 770.29	284 225 1320 1
05/02/2022	851806	MT Dakota Utilities	Solid Waste	\$ 67.80	602 680 9335 2
05/02/2022	851806	MT Dakota Utilities	Solid Waste	\$ 1,369.25	770 390 1000 2
05/02/2022	851806	MT Dakota Utilities	Wastewater	\$ 235.80	310 490 1000 7
05/02/2022	851806	MT Dakota Utilities	Wastewater	\$ 109.09	410 490 1000 6
05/02/2022	851806	MT Dakota Utilities	Wastewater	\$ 103.21	868 563 1000 7
05/02/2022	851806	MT Dakota Utilities	Water	\$ 258.69	010 490 1000 0
05/02/2022	851806	MT Dakota Utilities	Water	\$ 63.08	110 490 1000 9
05/02/2022	851806	MT Dakota Utilities	Water	\$ 185.24	209 077 5055 6
05/02/2022	851806	MT Dakota Utilities	Water	\$ 251.04	210 490 1000 8
05/02/2022	851806	MT Dakota Utilities	Water	\$ 707.39	310 490 1000 7
05/02/2022	851806	MT Dakota Utilities	Water	\$ 327.24	410 490 1000 6
05/02/2022	851806	MT Dakota Utilities	Water	\$ 3,133.37	500 490 1000 7

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05/02/2022	851806	MT Dakota Utilities	Water	\$ 63.95	510 490 1000 5
05/02/2022	851806	MT Dakota Utilities	Water	\$ 74.19	527 033 1000 4
05/02/2022	851806	MT Dakota Utilities	Water	\$ 68.20	566 923 1000 8
05/02/2022	851806	MT Dakota Utilities	Water	\$ 50.76	600 490 1000 6
05/02/2022	851806	MT Dakota Utilities	Water	\$ 50.77	600 490 1000 6
05/02/2022	851806	MT Dakota Utilities	Water	\$ 45.16	610 490 1000 4
05/02/2022	851806	MT Dakota Utilities	Water	\$ 61.38	666 923 1000 7
05/02/2022	851806	MT Dakota Utilities	Water	\$ 374.91	700 490 1000 5
05/02/2022	851806	MT Dakota Utilities	Water	\$ 166.45	800 490 1000 4
05/02/2022	851806	MT Dakota Utilities	Water	\$ 50.28	832 001 1000 1
05/02/2022	851806	MT Dakota Utilities	Water	\$ 454.87	900 490 1000 3
05/02/2022	851807	MT Dept Enviro Quality	Solid Waste	\$33,601.30	Landfill annual licensing fee.
05/02/2022	851808	MT Infrastruct Coalition	General	\$ 5,000.00	2022 Membership Dues (Voting Member)
05/02/2022	851809	MT Municipal Interlocal	Property Ins	\$51,813.12	March 2022 Liability Self Insurance
05/02/2022	851814	MT Waterworks	Water	\$ 1,909.75	48 X 84 CURB BOX L/ROD 1-1/2" TAP W/ PENTAGON LID
05/02/2022	851814	MT Waterworks	Water	\$ 737.48	6" X 15" C1 FC REPAIR CLAMP - F1-724 X 15 SH
05/02/2022	851814	MT Waterworks	Water	\$ 9,924.56	PIPE BURSTING - 8" PUSH-ON VALVE
05/02/2022	851821	Northwest Playground	Park Dist 1	\$69,274.08	Lillis park playground equipment
05/02/2022	851822	NorthWestern Energy	Airport	\$ 2,304.32	0100483-7. Runway Lights. April 2022
05/02/2022	851822	NorthWestern Energy	Airport	\$ 1,714.09	0100484-5. ARFF Facility. April 2022
05/02/2022	851822	NorthWestern Energy	Airport	\$ 362.86	0712792-1. IP-7. April 2022
05/02/2022	851822	NorthWestern Energy	Airport	\$ 865.51	0712800-2. IP-9. April 2022
05/02/2022	851822	NorthWestern Energy	Airport	\$ 543.51	0712809-3. Alpine. April 2022
05/02/2022	851822	NorthWestern Energy	Airport	\$ 104.35	1138926-9. Aero Interiors. April 2022
05/02/2022	851822	NorthWestern Energy	Airport	\$ 119.94	1647695-4. De Icer. April 2022
05/02/2022	851822	NorthWestern Energy	Airport	\$ 473.84	1669567-8. TSA. April 2022
05/02/2022	851822	NorthWestern Energy	Airport	\$ 1,029.91	1993430-6. Car Wash. April 2022
05/02/2022	851822	NorthWestern Energy	Airport	\$ 328.48	2001846-1. Mud Wash. April 2022
05/02/2022	851822	NorthWestern Energy	Airport	\$ 419.41	2001848-7. Detail Bay 1 Hertz. April 2022
05/02/2022	851822	NorthWestern Energy	Airport	\$ 167.43	2001855-2. Detail Bay 2 National/Alamo. April 2022
05/02/2022	851822	NorthWestern Energy	Airport	\$ 111.31	2001862-8. Detail Bay 3 Enterprise. April 2022
05/02/2022	851822	NorthWestern Energy	Airport	\$ 236.99	2001865-1. Detail Bay 4 Avis/Budget. April 2022
05/02/2022	851822	NorthWestern Energy	Airport	\$ 89.95	2001867-7. Detail Bay 5 Thrifty/Dollar. April 2022
05/02/2022	851822	NorthWestern Energy	Airport	\$ 91.98	3085107-5. Employee Parking. April 2022

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05/02/2022	851822	NorthWestern Energy	Airport	\$ 179.02	3446396-8. USDA. April 2022
05/02/2022	851822	NorthWestern Energy	Airport	\$ 1,027.97	3477231-9. Parking Zone. April 2022
05/02/2022	851822	NorthWestern Energy	Airport	\$ 36.28	3733186-5. Airport Storage. April 2022
05/02/2022	851822	NorthWestern Energy	Engineering	\$ 517.99	1741314-7
05/02/2022	851822	NorthWestern Energy	Facilities	\$ 6,438.31	0100507-3
05/02/2022	851822	NorthWestern Energy	Facilities	\$ 79.46	3602453-7
05/02/2022	851822	NorthWestern Energy	Facilities	\$ 1,293.09	3602454-5
05/02/2022	851822	NorthWestern Energy	Facilities	\$ 9,207.49	3927205-9
05/02/2022	851822	NorthWestern Energy	General	\$ 1,553.64	0100506-5
05/02/2022	851822	NorthWestern Energy	General	\$ 180.28	0712683-2
05/02/2022	851822	NorthWestern Energy	Library	\$ 5,476.55	3039007-4 Library electricity April 2022
05/02/2022	851822	NorthWestern Energy	P.W. Admin	\$ 129.49	1741314-7
05/02/2022	851822	NorthWestern Energy	Park Dist 1	\$ 78.35	0722257-3
05/02/2022	851822	NorthWestern Energy	Park Dist 1	\$ -	0723044-4
05/02/2022	851822	NorthWestern Energy	Park Dist 1	\$ 8.70	0723090-7
05/02/2022	851822	NorthWestern Energy	Park Dist 1	\$ 6.00	0831702-6
05/02/2022	851822	NorthWestern Energy	Parking	\$ 567.59	0720829-1
05/02/2022	851822	NorthWestern Energy	Parking	\$ 2,773.16	0720834-1
05/02/2022	851822	NorthWestern Energy	Parking	\$ 1,509.09	1569636-2
05/02/2022	851822	NorthWestern Energy	Parking	\$ 1,316.50	1594282-4
05/02/2022	851822	NorthWestern Energy	Parking	\$ 1,979.17	3067416-2
05/02/2022	851822	NorthWestern Energy	Parking	\$ 322.28	3279035-4
05/02/2022	851822	NorthWestern Energy	Parking	\$ 132.14	3463478-2
05/02/2022	851822	NorthWestern Energy	Parks Maint	\$ 224.29	1059093-3
05/02/2022	851822	NorthWestern Energy	Public Safety	\$ 457.79	0712537-0
05/02/2022	851822	NorthWestern Energy	Public Safety	\$ 415.03	0720840-8
05/02/2022	851822	NorthWestern Energy	Public Safety	\$ 225.94	1984150-1
05/02/2022	851822	NorthWestern Energy	Public Safety	\$ 1,933.62	3448739-7
05/02/2022	851822	NorthWestern Energy	Public Safety	\$ 1,872.78	FIRE 1: 0100476-1 - MONTHLY ELECTRIC SERVICES
05/02/2022	851822	NorthWestern Energy	Transit	\$ 24.21	0712764-0
05/02/2022	851822	NorthWestern Energy	Transit	\$ 250.63	1784756-7
05/02/2022	851822	NorthWestern Energy	Water	\$ 1,827.38	0722252-4
05/02/2022	851822	NorthWestern Energy	Water	\$ 1,871.44	0723043-6
05/02/2022	851823	Overtime Enterprises	Storm Sewer	\$ 76,452.75	WO 22-34 Culvert Replacement - Elizabeth St; 1F WO2234 Overtime

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05/02/2022	851825	Peterson Office	General	\$ 4,430.00	CE Office Reconfiguration 2022
05/02/2022	851828	Precise MRM	Street/Traffic	\$ (24.00)	credit on duplicate freight on orig invoice
05/02/2022	851828	Precise MRM	Street/Traffic	\$ 1,048.00	avl units for trucks
05/02/2022	851828	Precise MRM	Street/Traffic	\$ 1,632.00	ligo subscription for new avl units for trucks
05/02/2022	851829	Quest Services Corp	Facilities	\$49,703.75	Consultant to manage multiple hail repair projects
05/02/2022	851831	Scotts Mobile Welding	Public Safety	\$23,391.72	Fire Training Facility repairs @ Airport
05/02/2022	851843	SP Services	Facilities	\$ 7,733.88	Change Order that adds labor to install of metal roof
05/02/2022	851843	SP Services	Facilities	\$63,944.10	Demo, construction and install of systems damaged/Multiuse at Pioneer Park
05/02/2022	851846	State Chemical Mfg	Facilities	\$ 2,573.93	Alg-erase CWT tubes/Super Cool-Ade F-858
05/02/2022	851846	State Chemical Mfg	Library	\$ 1,041.15	902416073
05/02/2022	851858	Toter Incorporated	Solid Waste	\$81,323.80	Assembly & Delivery Plastics.
05/02/2022	851859	Town & Country Supply	Airport	\$31,452.93	QTA Car Rental Fuel.
05/02/2022	851859	Town & Country Supply	Fleet	\$32,307.75	424585 PO NUM 314339
05/02/2022	851859	Town & Country Supply	Fleet	\$29,894.27	424589 PO NUM 314352
05/02/2022	851859	Town & Country Supply	Fleet	\$13,507.86	427042 PO NUM 314339
05/02/2022	851859	Town & Country Supply	Public Safety	\$ 1,375.04	426043 FIRE 5: DIESEL
05/02/2022	851859	Town & Country Supply	Public Safety	\$ 884.58	426044 FIRE 3 DIESEL
05/02/2022	851859	Town & Country Supply	Public Safety	\$ 1,751.64	426045 FIRE 1 DIESEL
05/02/2022	851859	Town & Country Supply	Public Safety	\$ 865.14	426045 FIRE 1 UNLEADED
05/02/2022	851859	Town & Country Supply	Transit	\$25,862.29	424993 PO NUM 314351. 5999 Gallons Dyed #2
05/02/2022	851859	Town & Country Supply	Transit	\$ 7,369.58	426218 PO NUM 314345. 2005 Gallons Unleades
05/02/2022	851852	TW Clark Construction	Facilities	\$20,062.35	South Park hail damage repair
05/02/2022	851862	Voegele Acquisitions	Street/Traffic	\$ 3,563.63	spring tree fertilization on ROW
05/02/2022	851869	Yellowstone Co Finance	Building	\$ 6,853.89	Miller Building; May Rent; Building Dept.
05/02/2022	851869	Yellowstone Co Finance	CDBG	\$ 5,330.52	Miller Building; May Rent; Community Development
05/02/2022	851869	Yellowstone Co Finance	General	\$ 2,132.82	Miller Building; May Rent; Code Enforcement
05/02/2022	851869	Yellowstone Co Finance	Planning	\$ 4,566.03	Miller Building; May Rent; Planning Dept.