

Check Date	Check #	Name	Fund Name	Amount	Item Desc
01/02/2024	867508	Askin Construction	Gas Tax	\$ 47,033.51	WO 23-02 Missing Sidewalk Project
01/02/2024	867508	Askin Construction	Gas Tax	\$ -	WO 23-02 Missing Sidewalk Project
01/02/2024	867508	Askin Construction	Gas Tax	\$ -	WO 23-02 Missing Sidewalk Project
01/02/2024	867508	Askin Construction	Gas Tax	\$ -	WO 23-02 Missing Sidewalk Project
01/02/2024	867508	Askin Construction	Sidewalk Const	\$ 365.31	WO 23-02 Missing Sidewalk Project
01/02/2024	867508	Askin Construction	Sidewalk Const	\$ -	WO 23-02 Missing Sidewalk Project
01/02/2024	867508	Askin Construction	Sidewalk Const	\$ -	WO 23-02 Missing Sidewalk Project
01/02/2024	867508	Askin Construction	Sidewalk Const	\$ -	WO 23-02 Missing Sidewalk Project
01/02/2024	867513	Brenntag Pacific	Wastewater	\$ 6,075.00	Chemical supplies
01/02/2024	867515	Castlerock Excavating	Street/Traffic	\$ 4,400.00	Pipe- central and shiloh; Manhole- 30th & bh20
01/02/2024	867516	Century Link	Airport	\$ 51.21	Airport Terminal Power M
01/02/2024	867516	Century Link	Airport	\$ 45.66	Airport Alarm
01/02/2024	867516	Century Link	Airport	\$ 53.72	Airport 1FB Line
01/02/2024	867516	Century Link	Airport	\$ 83.72	Airport
01/02/2024	867516	Century Link	Airport	\$ 53.72	Airport P9 Building
01/02/2024	867516	Century Link	Airport	\$ 277.38	Airport -Charges for Airport phone fax alarm line
01/02/2024	867516	Century Link	Airport	\$ 38.43	Bill Date: Aug 16, 2021 QTA Phone
01/02/2024	867516	Century Link	Engineering	\$ 116.82	Measured Lines Depot 50/50
01/02/2024	867516	Century Link	EOC 911	\$ 45.65	911
01/02/2024	867516	Century Link	EOC 911	\$ 45.65	911
01/02/2024	867516	Century Link	EOC 911	\$ 311.26	9-1-1 Center Landfill #2
01/02/2024	867516	Century Link	EOC 911	\$ 311.26	9-1-1 Center Fox Reservoir #2
01/02/2024	867516	Century Link	EOC 911	\$ 5,278.87	9-1-1 Center
01/02/2024	867516	Century Link	Fleet	\$ 51.72	Motor Pool
01/02/2024	867516	Century Link	General	\$ -	Cemetery Kenco Line
01/02/2024	867516	Century Link	General	\$ 65.05	Stewart Park Batting Cages
01/02/2024	867516	Century Link	IT Resources	\$ 51.21	Kenco Security Alarm IT Alarm
01/02/2024	867516	Century Link	Library	\$ 190.58	Library 6 lines-(4) Library (2) Phone
01/02/2024	867516	Century Link	P.W. Admin	\$ 116.83	Measured Lines Depot 50/50
01/02/2024	867516	Century Link	Park Dist 1	\$ 69.41	Parks
01/02/2024	867516	Century Link	Park Dist 1	\$ 51.21	Parks 3890 Stillwater
01/02/2024	867516	Century Link	Parking	\$ 41.86	Park 2 Elevator Phone
01/02/2024	867516	Century Link	Parking	\$ 51.21	Park 1 Elevator Phone
01/02/2024	867516	Century Link	Phone System	\$ 127.06	Library 6 lines- (4) Library (2) Phone

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01/02/2024	867516	Century Link	Phone System	\$ 126.67	PRPL -Fax and Senior center fax
01/02/2024	867516	Century Link	Phone System	\$ 105.32	Airport Measured Lines
01/02/2024	867516	Century Link	Phone System	\$ 116.00	Met Measured Lines
01/02/2024	867516	Century Link	Phone System	\$ 112.80	BOC Measured Lines
01/02/2024	867516	Century Link	Phone System	\$ 164.01	PUD Measured Lines
01/02/2024	867516	Century Link	Phone System	\$ 2,596.65	Main System Centrex
01/02/2024	867516	Century Link	Phone System	\$ 52.66	MET Fax and Kenco Fax
01/02/2024	867516	Century Link	Phone System	\$ 49.06	Animal Control Fax
01/02/2024	867516	Century Link	Phone System	\$ 153.63	BOC Alarms
01/02/2024	867516	Century Link	Phone System	\$ 51.21	Fire Alarm
01/02/2024	867516	Century Link	Phone System	\$ 51.21	Four Dances
01/02/2024	867516	Century Link	Phone System	\$ 53.19	Miller Building
01/02/2024	867516	Century Link	Phone System	\$ 51.21	Pioneer Park
01/02/2024	867516	Century Link	Phone System	\$ 51.21	South Park
01/02/2024	867516	Century Link	Phone System	\$ 52.66	Streets Fax
01/02/2024	867516	Century Link	Phone System	\$ 157.98	WWTP Conference Room
01/02/2024	867516	Century Link	Planning	\$ 51.21	Planning Traffic Central Broadwater
01/02/2024	867516	Century Link	Planning	\$ 51.21	Planning Traffic Central 9th
01/02/2024	867516	Century Link	Public Safety	\$ 52.66	Fire Elevator
01/02/2024	867516	Century Link	Public Safety	\$ 51.21	Crime Prevention Alarm
01/02/2024	867516	Century Link	Public Safety	\$ 119.32	Fire
01/02/2024	867516	Century Link	Public Safety	\$ 118.28	Fire RR Crossing Alarm
01/02/2024	867516	Century Link	Public Safety	\$ 61.59	Fire 5 911 Line
01/02/2024	867516	Century Link	Public Safety	\$ 41.86	Fire Maintenance Shop
01/02/2024	867516	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower WCK
01/02/2024	867516	Century Link	Radio	\$ 311.26	Fire Airport Radio Tower Jellison
01/02/2024	867516	Century Link	Solid Waste	\$ 97.83	Solid Waste Landfill
01/02/2024	867516	Century Link	Solid Waste	\$ 194.63	SW Landfill
01/02/2024	867516	Century Link	Street/Traffic	\$ 43.04	PW Traffic 3728 McDougall
01/02/2024	867516	Century Link	Street/Traffic	\$ 52.66	PW Traffic Signal 24 Central
01/02/2024	867516	Century Link	Wastewater	\$ 51.21	PUD Sahara Sand Lift Station
01/02/2024	867516	Century Link	Water	\$ 39.44	PUD Alarm Water Tower
01/02/2024	867516	Century Link	Water	\$ 153.63	Water Department Alarm
01/02/2024	867521	Cop Construction	Solid Waste	\$ 9,757.89	WO 20-46 Landfill Compost Facility

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01/02/2024	867524	Dept Of Envir. Quality	Water	\$ 10,534.00	WO 19-42 4374 Hesper Rd. Sewer Permits
01/02/2024	867525	Desert Mountain	Street/Traffic	\$ 4,954.32	ice slicer
01/02/2024	867525	Desert Mountain	Street/Traffic	\$ 5,014.11	ice slicer
01/02/2024	867525	Desert Mountain	Street/Traffic	\$ 4,885.10	ice slicer
01/02/2024	867526	DOWL	Wastewater	\$ 7,854.26	WO 22-01: Water & Sanitary Sewer Main Replacements
01/02/2024	867526	DOWL	Water	\$ 6,801.94	WO 22-01: Water & Sanitary Sewer Main Replacements
01/02/2024	867526	DOWL	Water	\$ 1,890.00	WO 23-01 2023 Water & Sewer Main Replacement - Water
01/02/2024	867526	DOWL	Water	\$ 23,915.00	WO24-01 Contract 1: 2024 Water Main Replacement
01/02/2024	867535	Hauf Industries	Public Safety	\$ 167.50	1386- FIRE SMALL ENGINES
01/02/2024	867535	Hauf Industries	Public Safety	\$ 1,473.00	1387 FIRE FALL SMALL ENGINES
01/02/2024	867535	Hauf Industries	Public Safety	\$ 2,213.00	1388 FIRE - WINTER MAINT SMALL ENGINES
01/02/2024	867537	High Point Networks	IT Resources	\$ 4,106.25	Project #1041409 -fire station panorama
01/02/2024	867537	High Point Networks	IT Resources	\$ 8,437.50	Project# 1041404 -PA220 at PRPL/BOC
01/02/2024	867537	High Point Networks	IT Resources	\$ 3,825.00	Project#1040843 -import 450 content updates OS to 10.2.4
01/02/2024	867537	High Point Networks	IT Resources	\$ 58,838.70	renewal of Palo Alto Cortex XDR- Jan 2024 -Jan 2025
01/02/2024	ACH	Jacobs Engineering Group	Gas Tax	\$ 483.25	Asset Management Program Project
01/02/2024	ACH	Jacobs Engineering Group	Light Maint	\$ 483.24	Asset Management Program Project
01/02/2024	ACH	Jacobs Engineering Group	Solid Waste	\$ 19,805.10	WO 22-27 Landfill Gas Emissions Compliance, Contract
01/02/2024	ACH	Jacobs Engineering Group	Storm Sewer	\$ 1,163.10	Asset Management Program Project
01/02/2024	ACH	Jacobs Engineering Group	Street/Traffic	\$ 1,807.42	Asset Management Program Project
01/02/2024	ACH	Jacobs Engineering Group	Wastewater	\$ 3,953.59	Asset Management Program Project
01/02/2024	ACH	Jacobs Engineering Group	Water	\$ 3,953.59	Asset Management Program Project
01/01/2024	867500	Johnson	Sidewalk Debt Svc	\$ 7,500.00	Bond Payments January 1, 2024
01/02/2024	867544	Knife River	Street/Traffic	\$ 666.55	inv#8959581 1/2" crushed base
01/02/2024	867544	Knife River	Street/Traffic	\$ 1,154.43	inv#8959591 1/2" crushed base
01/02/2024	867544	Knife River	Street/Traffic	\$ 1,392.95	inv#8959601 1/2" crushed base
01/02/2024	867544	Knife River	Street/Traffic	\$ 737.07	inv#8961831 1/2" crushed base
01/02/2024	867544	Knife River	Street/Traffic	\$ 1,075.67	inv#8961841 1/2" crushed base
01/02/2024	867545	L N Curtis & Sons	Fleet	\$ 12.00	772263
01/02/2024	867545	L N Curtis & Sons	Fleet	\$ 52.00	772263
01/02/2024	867545	L N Curtis & Sons	Public Safety	\$ 8,605.00	HURST TOOL SERVICE - PERFORMED 11/27/2023
01/02/2024	867547	Local 521	Public Safety	\$ 3,750.00	FIRE DEPT CLASS 'A' UNIFORMS
01/02/2024	867553	MT Dakota Utilities	Airport	\$ 1,320.36	285 580 1000 6
01/02/2024	867553	MT Dakota Utilities	Airport	\$ 5,246.14	595 580 1000 1

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01/02/2024	867553	MT Dakota Utilities	Airport	\$ 1,016.81	706 580 1000 7
01/02/2024	867553	MT Dakota Utilities	Engineering	\$ 194.35	595 373 1000 1
01/02/2024	867553	MT Dakota Utilities	Facilities	\$ 999.42	130 733 1000 8
01/02/2024	867553	MT Dakota Utilities	Facilities	\$ 3,158.28	375 963 4481 4
01/02/2024	867553	MT Dakota Utilities	Facilities	\$ 3,352.19	757 633 1000 2
01/02/2024	867553	MT Dakota Utilities	Facilities	\$ 2,609.84	929 780 1000 4
01/02/2024	867553	MT Dakota Utilities	Facilities	\$ 4,911.07	989 733 1000 0
01/02/2024	867553	MT Dakota Utilities	Facilities	\$ 725.99	993 733 1000 4
01/02/2024	867553	MT Dakota Utilities	General	\$ 67.90	061 943 1000 6
01/02/2024	867553	MT Dakota Utilities	General	\$ 322.50	437 780 1000 9
01/02/2024	867553	MT Dakota Utilities	General	\$ 327.13	571 295 3342 8
01/02/2024	867553	MT Dakota Utilities	General	\$ 103.93	927 890 1000 3
01/02/2024	867553	MT Dakota Utilities	Library	\$ 3,497.12	219 924 4851 0
01/02/2024	867553	MT Dakota Utilities	P.W. Admin	\$ 48.59	595 373 1000 1
01/02/2024	867553	MT Dakota Utilities	Park Dist 1	\$ 94.56	371 101 1000 6
01/02/2024	867553	MT Dakota Utilities	Park Dist 1	\$ 93.55	501 473 1000 2
01/02/2024	867553	MT Dakota Utilities	Parking	\$ 98.06	303 725 2591 2
01/02/2024	867553	MT Dakota Utilities	Parking	\$ 21.78	717 353 1000 6
01/02/2024	867553	MT Dakota Utilities	Parking	\$ 82.44	799 152 1209 0
01/02/2024	867553	MT Dakota Utilities	Public Safety	\$ 26.77	062 907 9494 7
01/02/2024	867553	MT Dakota Utilities	Public Safety	\$ 834.04	169 233 1000 3
01/02/2024	867553	MT Dakota Utilities	Public Safety	\$ 388.03	442 190 1000 4
01/02/2024	867553	MT Dakota Utilities	Public Safety	\$ 45.53	514 117 0478 9
01/02/2024	867553	MT Dakota Utilities	Public Safety	\$ 475.83	533 653 1000 1
01/02/2024	867553	MT Dakota Utilities	Public Safety	\$ 64.74	602 589 7178 1
01/02/2024	867553	MT Dakota Utilities	Public Safety	\$ 633.74	885 880 1000 4
01/02/2024	867553	MT Dakota Utilities	Solid Waste	\$ 748.10	284 225 1320 1
01/02/2024	867553	MT Dakota Utilities	Solid Waste	\$ 101.69	602 680 9335 2
01/02/2024	867553	MT Dakota Utilities	Solid Waste	\$ 1,662.61	770 390 1000 2
01/02/2024	867553	MT Dakota Utilities	Transit	\$ 971.07	962 880 1000 0
01/02/2024	867553	MT Dakota Utilities	Wastewater	\$ 3,986.67	293 780 1000 2
01/02/2024	867553	MT Dakota Utilities	Wastewater	\$ 7,973.35	293 780 1000 2
01/02/2024	867553	MT Dakota Utilities	Wastewater	\$ 3,986.67	293 780 1000 2
01/02/2024	867553	MT Dakota Utilities	Wastewater	\$ 185.96	310 490 1000 7

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01/02/2024	867553	MT Dakota Utilities	Wastewater	\$ 154.92	410 490 1000 6
01/02/2024	867553	MT Dakota Utilities	Wastewater	\$ 61.94	596 733 1000 5
01/02/2024	867553	MT Dakota Utilities	Wastewater	\$ 61.94	713 064 3190 0
01/02/2024	867553	MT Dakota Utilities	Wastewater	\$ 67.20	735 453 1000 2
01/02/2024	867553	MT Dakota Utilities	Wastewater	\$ 60.36	843 879 2205 1
01/02/2024	867553	MT Dakota Utilities	Wastewater	\$ 113.36	868 563 1000 7
01/02/2024	867553	MT Dakota Utilities	Water	\$ 188.34	010 490 1000 0
01/02/2024	867553	MT Dakota Utilities	Water	\$ 66.59	076 225 9180 3
01/02/2024	867553	MT Dakota Utilities	Water	\$ 56.42	110 490 1000 9
01/02/2024	867553	MT Dakota Utilities	Water	\$ 175.21	209 077 5055 6
01/02/2024	867553	MT Dakota Utilities	Water	\$ 351.52	210 490 1000 8
01/02/2024	867553	MT Dakota Utilities	Water	\$ 557.85	310 490 1000 7
01/02/2024	867553	MT Dakota Utilities	Water	\$ 38.97	373 580 1000 9
01/02/2024	867553	MT Dakota Utilities	Water	\$ 38.96	373 580 1000 9
01/02/2024	867553	MT Dakota Utilities	Water	\$ 464.76	410 490 1000 6
01/02/2024	867553	MT Dakota Utilities	Water	\$ 3,523.62	500 490 1000 7
01/02/2024	867553	MT Dakota Utilities	Water	\$ 74.54	510 490 1000 5
01/02/2024	867553	MT Dakota Utilities	Water	\$ 78.31	527 033 1000 4
01/02/2024	867553	MT Dakota Utilities	Water	\$ 59.16	541 380 1000 1
01/02/2024	867553	MT Dakota Utilities	Water	\$ 131.44	566 923 1000 8
01/02/2024	867553	MT Dakota Utilities	Water	\$ 35.71	600 490 1000 6
01/02/2024	867553	MT Dakota Utilities	Water	\$ 35.70	600 490 1000 6
01/02/2024	867553	MT Dakota Utilities	Water	\$ 130.81	610 490 1000 4
01/02/2024	867553	MT Dakota Utilities	Water	\$ 85.18	666 923 1000 7
01/02/2024	867553	MT Dakota Utilities	Water	\$ 304.00	700 490 1000 5
01/02/2024	867553	MT Dakota Utilities	Water	\$ 79.57	800 490 1000 4
01/02/2024	867553	MT Dakota Utilities	Water	\$ 70.81	832 001 1000 1
01/02/2024	867553	MT Dakota Utilities	Water	\$ 625.83	900 490 1000 3
01/02/2024	867553	MT Dakota Utilities	Water	\$ 61.33	921 580 1000 6
01/01/2024	867501	Montana Municipal Coop	SID Fund	\$ 12,864.00	Bond PaymentsJanuary 1, 2024
01/01/2024	867501	Montana Municipal Coop	SID Fund	\$ 16,275.00	Bond PaymentsJanuary 1, 2024
01/01/2024	867501	Montana Municipal Coop	SID Fund	\$ 300.00	Bond PaymentsJanuary 1, 2024
01/01/2024	867501	Montana Municipal Coop	SID Fund	\$ 8,361.00	Bond PaymentsJanuary 1, 2024
01/01/2024	867501	Montana Municipal Coop	SID Fund	\$ 1,938.00	Bond PaymentsJanuary 1, 2024

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01/01/2024	867501	Montana Municipal Coop	Sidewalk Debt Svc	\$ 1,500.00	Bond Payments January 1, 2024
01/01/2024	867501	Montana Municipal Coop	Sidewalk Debt Svc	\$ 1,840.00	Bond Payments January 1, 2024
01/01/2024	867501	Montana Municipal Coop	Sidewalk Debt Svc	\$ 2,922.50	Bond Payments January 1, 2024
01/02/2024	867554	MT State Fireman's	Payroll Clearing	\$ 4,871.76	Payroll Summary
01/02/2024	867555	Morrison Maierle	Airport	\$ 8,465.13	AIP-73 Terminal Expansion - Eligible for Reimbursement
01/02/2024	867555	Morrison Maierle	Airport	\$ 940.57	AIP-73 Terminal Expansion - Ineligible for Reimbursement
01/02/2024	867555	Morrison Maierle	Airport	\$ 795.71	AIP-76 Terminal Expansion - eligible for local
01/02/2024	867555	Morrison Maierle	Airport	\$ 34,414.25	Amendment #13 Terminal Expansion Project - Federal
01/02/2024	867555	Morrison Maierle	Airport	\$ 3,234.89	Amendment #13 Terminal Expansion Project - Ineligible
01/02/2024	867555	Morrison Maierle	Airport	\$ 3,823.81	Amendment #13 Terminal Expansion Project - Local
01/02/2024	867555	Morrison Maierle	Wastewater	\$ 5,064.33	WO 23-35 Hesper Sanitary Sewer Extension
01/02/2024	867564	Performance Eng & Consult	Wastewater	\$ 33,259.93	WO 23-07 Monad Rd Sewer Extension
01/02/2024	867565	Public Utilities	Airport	\$ 8,773.31	136516
01/02/2024	867565	Public Utilities	Facilities	\$ 915.80	158260
01/02/2024	867565	Public Utilities	Parking	\$ 95.53	102086
01/02/2024	867565	Public Utilities	Parking	\$ 95.53	102086
01/02/2024	867565	Public Utilities	Parking	\$ 547.59	102980
01/02/2024	867565	Public Utilities	Parking	\$ 547.59	102980
01/02/2024	867565	Public Utilities	Parking	\$ 11.05	102981
01/02/2024	867565	Public Utilities	Parking	\$ 11.05	102981
01/02/2024	867565	Public Utilities	Wastewater	\$ 2,831.33	111176
01/01/2024	867502	Purinton Family Trust	Sidewalk Debt Svc	\$ 2,125.00	Bond Payments January 1, 2024
01/01/2024	867502	Purinton Family Trust	Sidewalk Debt Svc	\$ 3,250.00	Bond Payments January 1, 2024
01/01/2024	867502	Purinton Family Trust	Sidewalk Debt Svc	\$ 2,250.00	Bond Payments January 1, 2024
01/01/2024	867503	Royal C. Johnson Irrev. Trust	SID Fund	\$ 6,382.50	Bond Payments January 1, 2024
01/01/2024	867503	Royal C. Johnson Irrev. Trust	SID Fund	\$ 607.50	Bond Payments January 1, 2024
01/01/2024	867503	Royal C. Johnson Irrev. Trust	SID Fund	\$ 570.00	Bond Payments January 1, 2024
01/01/2024	867503	Royal C. Johnson Irrev. Trust	Sidewalk Debt Svc	\$ 7,600.00	Bond Payments January 1, 2024
01/02/2024	867570	Sanderson Stewart	Arterial Streets	\$ 44,501.50	WO 09-12 Inner Belt Loop - Sch 1 - NW Billings Connector
01/02/2024	867570	Sanderson Stewart	Arterial Streets	\$ 38,722.50	WO 09-12 Inner Belt Loop - Sch 1 - NW Billings Connector
01/02/2024	867570	Sanderson Stewart	Engineering	\$ 1,276.00	Check print review
01/02/2024	867570	Sanderson Stewart	Gas Tax	\$ -	WO 09-12 Inner Belt Loop - Sch 1 - NW Billings Connector
01/02/2024	867570	Sanderson Stewart	Gas Tax	\$ -	WO 09-12 Inner Belt Loop - Sch 1 - NW Billings Connector
01/02/2024	867570	Sanderson Stewart	Gas Tax	\$ 2,735.67	WO 24-03 8th & 29th Streets West Striping

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01/02/2024	867570	Sanderson Stewart	St Maint Dist	\$ 1,011.83	WO 24-03 8th & 29th Streets West Stripin
01/02/2024	867570	Sanderson Stewart	St Maint Dist	\$ 15,486.00	WO 24-07 SRTS Projects; Consultant Agreement
01/02/2024	867570	Sanderson Stewart	Trl Donate	\$ 58,570.00	WO 21-38 Skyline Trail (Marathon Loop)
01/02/2024	867570	Sanderson Stewart	Trl Donate	\$ 32,850.00	WO 21-38 Skyline Trail (Marathon Loop)
01/02/2024	867571	Selbys	IT Resources	\$ 2,868.00	Maintanence and service on Plotter for GIS team
01/02/2024	867571	Selbys	Public Safety	\$ 157.94	BUREAU CALENDARS: 2024
01/02/2024	867573	Spencer Fluid Power, Inc.	Water	\$ 5,995.57	32380862 - HYDROSTATIC PUMP
01/02/2024	867573	Spencer Fluid Power, Inc.	Water	\$ 5,903.54	32380897 - HYDROSTATIC PUMP
01/02/2024	867573	Spencer Fluid Power, Inc.	Water	\$ 4,766.32	Dredge Pump Repair
01/02/2024	867575	Star Service Inc	Wastewater	\$ -	WO 22-14 WRF Admin AHU Modifications
01/02/2024	867575	Star Service Inc	Wastewater	\$ 31,740.59	WO 22-14 WRF Admin AHU Modifications
01/02/2024	ACH	Town & Country Supply	Fleet	\$ 2.93	441649
01/02/2024	ACH	Town & Country Supply	Fleet	\$ 3,795.64	441649
01/02/2024	ACH	Town & Country Supply	Fleet	\$ 5,371.04	441649
01/02/2024	ACH	Town & Country Supply	Fleet	\$ 16,325.61	441649
01/02/2024	ACH	Town & Country Supply	Fleet	\$ 8,860.74	441649
01/02/2024	ACH	Town & Country Supply	Solid Waste	\$ 20,138.30	440777
01/02/2024	867582	Tyler Technologies	General	\$ 1,450.00	Tax-Wise
01/02/2024	867582	Tyler Technologies	General	\$ 4,942.50	Tax-Wise 15%fee
01/02/2024	867586	Yellowstone Co Finance Dpt	Building	\$ 7,130.79	Miller Building; Building Division; January, 2024 Rent
01/02/2024	867586	Yellowstone Co Finance Dpt	CDBG	\$ 5,545.88	Miller Building; Comm Development; January, 2024 Rent
01/02/2024	867586	Yellowstone Co Finance Dpt	General	\$ 2,218.99	Miller Building; Code Enforcement; January, 2024 Rent
01/02/2024	867586	Yellowstone Co Finance Dpt	Planning	\$ 4,750.50	Miller Building; Planning Dept.; January, 2024 Rent