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44165	E	1122 STOCKMAN BANK - BANK FEES	2,959.59					
		05/31/25 SERVICE CHARGE #0173- MAY	1,205.58			5210 430500	300	101000
		05/31/25 SERVICE CHARGE #0486- MAY	30.00			5210 430500	300	101000
		05/31/35 SERVICE CHARGE #5410- MAY	71.70			5210 430500	300	101000
		06/30/25 SERVICE CHARGE #0486- JUNE	24.54			5210 430500	300	101000
		06/30/25 SERVICE CHARGE #0173- JUNE	1,331.82			5310 430600	300	101000
		06/30/25 SERVICE CHARGE #5410- JUNE	71.85			1000 410540	300	101000
		06/30/25 SERVICE CHARGE #0486- JUNE	5.46			1000 410540	300	101000
		06/30/25 SERVICE CHARGE #0173- JUNE	218.64			1000 410540	300	101000
44167		102 NEWMAN SIGNS, INC.	828.50					
		62120 07/25/25 TELESPARS & BRACKETS	828.50			2565 430200	200	101000
44168		334 RESTORX BORDERSTATES	14.00					
		1398 07/15/25 CLEANING SUPPLIES	14.00			5310 430600	200	101000
23997								
44170		1494 VETERAN HOT OIL	2,520.80					
		2143 07/22/25 #97 FORD REPLACE LEAF SPRING	2,520.80			5210 430500	200	101000
26452								
44171		1496 WESTLIE TRUCK CENTER OF	1,131.67					
		17355W 06/19/25 22 FREIGHTLINER REPAIR	1,131.67			5410 430830	300	101000
44172	E	399 VERIZON WIRELESS	877.27					
		6118226514 07/22/25 WATER CELL PHONE	128.96			5210 430500	300	101000
		6118226514 07/22/25 SEWER CELL PHONE	131.60			5310 430600	300	101000
		6118226514 07/22/25 PARKS CELL PHONE	38.62			1000 460430	300	101000
		6118226514 07/22/25 STREETS CELL PHONE	38.62			2565 430200	300	101000
		6118226514 07/22/25 GARBAGE CELL PHONE	38.62			5410 430830	300	101000
		6118226514 07/22/25 FIRE CELL PHONE	68.23			1000 420400	300	101000
		6118226514 07/22/25 CITY PHONE SYSTEM	432.62			1000 411200	300	101000
44173		107 MIDLAND IMPLEMENT	402.00					
		304918001 07/16/25 5000 SERIES SPRINKLERS	402.00			1000 460430	200	101000
26219								
44174		1460 APSCO LLC	601.90					
		2492325877 06/12/25 BRASS PT-100 PROBE	601.90			5310 430600	200	101000

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44175		1497 MACGRADY CONSTRUCTION	35,567.00					
	7350	07/10/25 SIDWALK AND CURB 120 2 ST NE	35,567.00			5210 430500	931	101000
44176		489 YELLOWSTONE CHIROPRACTIC CLINIC	200.00					
	6013	07/21/25 DOT PHYSICAL- VOLK	100.00			2565 430200	300	101000
	6007	07/16/25 DOT PHYSICAL- SWELEY	100.00			5310 430600	300	101000
44177		1150 CINTAS	435.36					
	5279845402	07/09/25 RESTOCK CABINET- SHOP	435.36			5710 430252	200	101000
26187								
44178		272 KEN'S HEATING & SHEET METAL	665.00					
	9882	07/14/25 REPLACED MINI SPLIT COND PUMP	665.00			5310 430600	300	101000
44179		1083 CRESCENT ELECTRIC SUPPLY	29.67					
	513427924	07/22/25 FUSES	29.67			5310 430600	200	101000
25739								
44180		35 LEE'S TIRE CENTER, INC.	2,056.74					
	W553357	06/26/25 SWEEPER 2 TIRES MOUNT	486.46			5710 430252	200	101000
26180								
	W554248	07/16/25 #422 TIRE REPAIR	60.00			5410 430830	200	101000
26190								
	W554311	07/17/25 '94 FORD F150 2 TIRES	284.00			2565 430200	200	101000
26193								
	W554516	07/22/25 #422 2 TIRE MOUNT	1,226.28			5410 430830	200	101000
26199								
44181		396 NORTANA GRAIN CO.	13.86					
	06/30/25	FINANCE CHARGE	13.86			5310 430600	300	101000
44182		3 MONTANA DAKOTA UTILITIES	6,469.59					
	07/17/25	WELL#12	4,395.20			5210 430500	300	101000
	07/17/25	N SIDNEY SEWER LIFT	98.11			5310 430600	300	101000
	07/17/25	1101 3RD ST NW	285.45			2425 430263	300	101000
	07/17/25	WALK PATH LONE TREE CREEK	55.43			2425 430263	300	101000
	07/17/25	LYNDALE PARK	52.91			1000 460430	300	101000
	07/17/25	WELL #9	309.76			5210 430500	300	101000
	07/17/25	SOFTBALL FIELDS	70.17			2425 430263	300	101000
	07/17/25	WELL #11	169.94			5210 430500	300	101000
	07/17/25	WELL #5 AND #7	531.04			5210 430500	300	101000
	07/17/25	REYNOLDS PARKING LOT	31.50			2425 430263	300	101000
	07/17/25	1101 1/2- WASH DOWN FACILITY	26.25			2425 430263	300	101000
	07/17/25	SOUTH MEADOW SEWER LIFT	129.01			2425 430263	300	101000

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		07/16/25 1101 3RD ST NW	18.14			2425 430263	300	101000
		07/17/25 SHOP- LAWRENCE BLDG	262.27			2425 430263	300	101000
		07/17/25 LEES TIRE SEWER LIFT	34.41			5310 430600	300	101000
44184		1190 JUSTIN VERHASSELT	350.00					
		08/01/25 PERSONAL VEHICLE USE	350.00			1000 420400	300	101000
44185		1362 JOHN SEITZ	350.00					
		08/01/25 PERSONAL VEHICLE USE	350.00			1000 420400	300	101000
44186		1231 ADAM SMITH	500.00					
		08/01/25 PERSONAL VEHICLE USE	500.00			1000 420400	300	101000
44187		1180 KIWANIS CLUB OF SIDNEY	277.00					
		07/31/25 MEMBER DUES- NORBY	115.00			1000 411200	300	101000
		07/31/25 MEMBER DUES- KRAFT	162.00			1000 411200	300	101000
44188		119 CENTRAL WATER CONDITIONING	22.00					
		071025 07/10/25 WATER OF THE POOL	22.00			1000 460445	200	101000
44189		57 WESTERN TIRE	226.00					
		98285 07/25/25 RIM REPAIR & MOUNT '92 DUMP	226.00			2565 430200	200	101000
26454								
44190		1406 ACE HARDWARE	1,454.94					
		18322/7 06/30/25 BACKPACK BLOWER	699.99			2565 430200	200	101000
25948								
		18508/7 07/07/25 SIMPLE GREEN & ANT TRAPS	21.98			5310 430600	200	101000
26022								
		18545/7 07/08/25 SPRAY PAINT	44.95			2565 430200	200	101000
25950								
		18560/7 07/08/25 MARKING PAINT	19.98			5310 430600	200	101000
25881								
		18625/7 07/10/25 BUSHING & NIPPLES	19.57			1000 460430	200	101000
26220								
		18669/7 07/11/25 GAS CAN	34.99			1000 460430	200	101000
26852								
		18746/7 07/14/25 MARKING PAINT	106.82			2565 430200	200	101000
26853								
		18764/7 07/14/25 TEE, BUSHING, ADAPTER	51.90			1000 460430	200	101000
26221								
		18867/7 07/17/25 FITTING & SPRINKLER HEAD	146.26			1000 460430	200	101000
26222								
		18994/7 07/21/25 POLE SAW & FITTINGS	219.93			1000 460430	200	101000
26223								

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		19025/7 07/22/25 DISH SOAP	29.98			5310 430600	200	101000
26027		19079/7 07/23/25 ADAPTER, BUSHING, PLUG	51.43			1000 460430	200	101000
26224		19107/7 07/24/25 ADAPTER & ELBOW	7.16			1000 460430	200	101000
26225		*** Claim from another period (6/25) ****						
44192	E	509 ELAN FINANCIAL SERVICES	7,451.20					
		111-159938 06/30/25 NOBY-AMAZON (BUILDING)	369.09			1000 420531	200	101000
		111-159938 06/30/25 NORBY-AMAZON (FIRE)	369.10			1000 420400	200	101000
		17355W 06/19/25 HARRIS-WESTLIE TRUCK	1,165.62			5410 430830	300	101000
26171		11304705 06/27/25 HARRIS-GOOSENECK	554.52			2565 430200	200	101000
26182		227078 06/18/25 RASMUSSEN-DECKED	849.99			1000 420531	200	101000
		227078 06/18/25 RASMUSSEN-DECKED	850.00			1000 420400	200	101000
		11318227 06/18/25 RASMUSSEN-ENGINEER SUPPLY	1,328.00			1000 420531	200	101000
		06/30/25 RASMUSSEN-ACTION AUTO	1,937.44			1000 420400	300	101000
		06/24/25 BAST-EXXON	7.99			5310 430600	300	101000
		06/24/25 BAST-USPS	19.45			5310 430600	300	101000
44193	E	509 ELAN FINANCIAL SERVICES	6,014.80					
		INV3132367 07/12/25 NORBY-ZOOM	40.00			1000 411100	300	101000
		07/01/25 HINTZ-HOLIDAY	2,474.97			5310 430600	300	101000
		07/17/25 HARRIS-M&M PAINT	2,625.00*			2820 430200	200	101000
		05-1333976 07/17/25 HARRIS-EBAY	38.74			5310 430600	200	101000
		05-1333976 07/17/25 HARRIS-EBAY	38.74			2565 430200	200	101000
		07/02/25 RASMUSSEN-AMAZON	29.56			1000 420400	200	101000
		07/16/25 RASMUSSEN-USPS	17.92			1000 420400	300	101000
		07/01/25 CHAMBERLIN-AUTO REOCCURING	643.25			1000 411100	300	101000
		07/07/25 TIESEN-USPS	12.30			5210 430500	300	101000
		07/14/25 TIESEN-USPS	13.25			5210 430500	300	101000
		07/07/25 JURGENS-USPS	37.05			5310 430600	300	101000
		07/14/25 JURGENS-RESTORX	44.02			5310 430600	300	101000
44194		843 HANSON INDEPENDENT	11,986.00					
		39 07/28/25 WATER MAIN REPAIR AT POOL	4,620.00			5210 430500	930	101000
		37 07/28/25 FIRE HYDRANT REPLACE CROCUS DR	3,568.00			5210 430500	930	101000
		38 07/28/25 FIRE HYD REPLACE 2 ST NE	3,798.00			5210 430500	930	101000

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44195		105 FRANZ CONSTRUCTION, INC.	37,195.92					
	75791	07/23/25 HOTMIX FOR PATCHING	3,779.52*			2820 430200	200	101000
	75803	07/23/25 HOTMIX 12TH ST	33,416.40*			2820 430200	200	101000
44196		125 MONTANA RURAL WATER SYSTEMS	105.00					
	INV541	07/22/25 WASTEWATER TRMT FUND- LIQUID	105.00			5310 430600	200	101000
44197		249 MID-RIVERS COMMUNICATIONS	443.90					
	08/01/25	WATER-PHONE/INTERNET	73.98			5210 430500	300	101000
	08/01/25	SEWER- PHONE/INTERNET	73.98			5310 430600	300	101000
	08/01/25	CITY SHOP- PHONE/INTERNET	73.98			5410 430830	300	101000
	08/01/25	FIREHALL- PHONE/INTERNET	73.98			1000 420400	340	101000
	08/01/25	CITY HALL- PHONE/INTERNET	73.99			1000 411200	300	101000
	08/01/25	SWIMMING POOL- PHONE/INTERNET	73.99			1000 460445	300	101000
44198		598 SCHAEFFER MFG CO.	2,040.25					
	AF15737-1	07/18/25 55 GAL DRUM OIL	408.05			5310 430600	200	101000
26194								
	AF15737-1	07/18/25 55 GAL DRUM OIL	408.05			5210 430500	200	101000
26194								
	AF15737-1	07/18/25 55 GAL DRUM OIL	408.05			5410 430830	200	101000
26194								
	AF15737-1	07/18/25 55 GAL DRUM OIL	408.05			5710 430252	200	101000
26194								
	AF15737-1	07/18/25 55 GAL DRUM OIL	408.05			2565 430200	200	101000
26194								
44199		263 BOSS INC.	1,169.45					
	808117-0	06/26/25 CANON PRINTER SUPPLIES	185.61			1000 411200	200	101000
	808714-0	06/30/25 FILE CABINET & PAPER	419.95			1000 420400	200	101000
	808714-0	06/30/25 FILE CABINET & PAPER	419.94			1000 420531	200	101000
	809599-0	07/07/25 FILES, STAPLER, WIPES	117.97			1000 411200	200	101000
	811564-0	07/16/25 FLASH DRIVES	25.98			1000 420400	200	101000
44200		1080 SNYDER INDUSTRIES	12,573.81					
		CORRECTION TO PAYMENT MADE 6/30/25 INV 571628						
	571628	02/19/25 REFUSE CONTAINERS	10,438.02			5410 430830	200	101000
	571628	02/19/25 SHIPPING	2,135.79			5410 430830	300	101000

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44201		1070 HELENA AGRI-ENTERPRISES, LLC	825.00					
	213226031	07/16/25 POSITION- 5 GALLONS	825.00			1000 460430	200	101000
44202		402 UTILITIES UNDERGROUND LOCATION	87.50					
	5065110	06/30/25 50 EXCAVATION NOTIF-JUNE 25	43.75			5210 430500	300	101000
	5065110	06/30/25 50 EXCAVATION NOTIF-JUNE 25	43.75			5310 430600	300	101000
44203		1403 SHRED ND	96.75					
	18523	07/24/25 SECURE SHREDDING	96.75			1000 420100	300	101000
44204	E	1038 WEX BANK	2,261.46					
	106155523	07/30/25 SPD FUEL- JULY 2025	2,261.46			1000 420100	230	101000
44205		445 EAGLE COUNTRY FORD	1,852.34					
	74221	07/18/25 6238 OIL CHANGE	116.45			1000 420100	210	101000
	74253	07/23/25 6238 REPLACE BRAKES	1,735.89			1000 420100	210	101000
44206		1034 PRO FORCE LAW ENFORCEMENT	1,826.52					
	578577	07/30/25 PATROLE CARBINE	1,826.52			1000 420150	200	101000
44207		263 BOSS INC.	307.89					
	813842-0	07/29/25 PAPER	109.90			1000 420100	200	101000
	812045-0	07/29/25 TONER	197.99			1000 420100	200	101000
44208		1395 QUICK CHANGE OIL	207.00					
	58088	07/17/25 7977 OIL CHANGE & TIRE ROT	207.00			1000 420100	210	101000
44209		200 TAB ELECTRONICS, INC.	125.00					
	59740	07/14/25 FCC LICENSE RENEWAL	125.00			1000 420100	300	101000
44210		491 USA BLUE BOOK	211.32					
	SO3784961	07/30/25 KOP KIT FOR POOL	191.95			1000 460445	200	101000
25741								
	SO3784961	07/30/25 SHIPPING	19.37			1000 460445	300	101000
25741								
44211		244 BADGER METER INC.	231.59					
	80206661	07/29/25 METER HOSTING	115.80			5210 430500	300	101000
	80206661	07/29/25 METER HOSTING	115.79			5310 430600	300	101000

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44212		1408 PEAKS PLANNING & CONSULTING	1,980.00					
	7312025-7	07/31/25 JULY CONSULTING	1,980.00			1000 411030	300	101000
44213		458 POWER PLAN OIB	14,722.00					
	R1537808	07/02/25 EXCAVATOR, BUCKET, TINE RENT	7,107.00			5310 430600	200	101000
	R1539108	07/14/25 54" ROLLER RENT	1,368.33			2565 430200	200	101000
	R1539108	07/14/25 54" ROLLER RENT	1,368.33			5210 430500	200	101000
	R1539108	07/14/25 54" ROLLER RENT	1,368.34			5310 430600	200	101000
	R1539508	07/21/25 52" ROLLER RENT	1,170.00			2565 430200	200	101000
	R1539508	07/21/25 52" ROLLER RENT	1,170.00			5210 430500	200	101000
	R1539508	07/21/25 52" ROLLER RENT	1,170.00			5310 430600	200	101000
44214		165 TRI-COUNTY IMPLEMENT	1,035.89					
	R040495	07/31/25 REPAIR THROTTLE ON 95 INTL	520.75			2565 430200	200	101000
26459		CT79751 07/01/25 DUST BOOT GRASSHOPPERS	41.80			1000 460430	200	101000
26184		CT79940 07/08/25 PARTS FOR GRASSHOPPERS	39.30			1000 460430	200	101000
26185		CT80231 07/23/25 PARTS FOR GRASSHOPPERS	434.04			1000 460430	200	101000
26451								
44215		1452 ZACH BAYLESS	366.90					
	07/31/25	#1668 314 2ND AVE SW	128.91			2584 430200	300	101000
	07/23/25	#1651 615 4TH ST NE	36.83			2584 430200	300	101000
	07/31/25	# 1659 401 2ND AVE NE	99.16			2584 430200	300	101000
	07/31/25	# 1672 2150 SAGE LILY DR	102.00			2584 430200	300	101000
44216		27 JOHNSON HARDWARE	302.20					
	11342	07/01/25 UNION, ELBOW, FASTNERS	51.84			1000 460430	200	101000
26217		11379 07/02/25 PVC & SPRINKLER PARTS	142.94			1000 460430	200	101000
26218		11442 07/07/25 SEALING TAPE	17.18			5310 430600	200	101000
26023		11461 07/08/25 BATTERIES	30.59			5210 430500	200	101000
26118		11638 07/17/25 SPRAY PAINT	15.68			1000 411200	200	101000
25366		11759 07/25/25 PAINT SUPPLIES	43.97			1000 460430	200	101000
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44217		1459 MSA SAFETY SALES, LLC	3,191.88					
	964949528	07/28/25 SK SENSOR FOR WWTP FLOOD	3,191.88			5310 430600	930	101000
26028								
44218		1114 PINE COVE	1,350.00					
	24773C	08/01/25 AUGUST MANAGED SERVICES	1,050.00			1000 411200	300	101000
	24774C	08/01/25 AUGUST RESTORE AGREEMENT	300.00			1000 411200	300	101000
# of Claims			50	Total:		167,914.46		
Total Electronic Claims			19,564.32	Total Non-Electronic Claims		148350.14		