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CITY OF SIDNEY
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45013	E	1499 NEXUS CPA GROUP	20,625.00					
	586	04/07/26 FINANCIAL STATEMENT AUDIT	10,475.00*			5410 430830	300	101000
	586	04/07/26 DATA COLLECTIONN FORM	1,250.00*			5410 430830	300	101000
	586	04/07/26 PREPARATION OF FEDERAL AUDIT	3,275.00*			5410 430830	300	101000
	586	04/07/26 PREPARATION OF FEDERAL AUDIT	4,043.00			5310 430600	300	101000
	586	04/07/26 PREPARATION OF FEDERAL AUDIT	1,582.00			5710 430252	300	101000
45014		2 LOWER YELLOWSTONE R.E.A.	6,508.12					
		04/02/26 WATER TANK	129.64		NA	5210 430500	300	101000
		04/02/26 3-PHASE	681.08		NA	5310 430600	300	101000
		04/02/26 SIDNEY LAGOON	4,184.90		NA	5310 430600	300	101000
		04/02/26 LAGOON	1,512.50		NA	5310 430600	300	101000
45015	E	492 USDA RURAL DEVELOPMENT	3,767.00					
		04/18/26 PRINCIPAL APRIL 2026	1,871.72			5210 490520	610	101000
		04/18/26 INTEREST APRIL 2026	1,895.28			5210 490520	620	101000
45016		1174 VALLI	126.23					
		105335 03/31/26 WEB POSTING & MONTHLY MAINT	63.12			5210 430500	300	101000
		105335 03/31/26 WEB POSTING & MONTHLY MAINT	63.11			5310 430600	300	101000
45017		44 REYNOLDS WAREHOUSE GROCERY	120.54					
		95-275078 03/23/26 CITY HALL BREAK ROOM SUPPLI	120.54*			1000 411200	200	101000
45018		1172 2S PARTNERS	20.00					
		03/29/26 WORKS WASH	20.00			5310 430600	300	101000
45019		445 EAGLE COUNTRY FORD	34.63					
		183982 03/27/26 REAR AXLE OIL	34.63*			5310 430600	200	101000
26345								
45020	E	1122 STOCKMAN BANK - BANK FEES	1,627.49					
		03/31/26 MARCH BANK FEES	732.37			5210 430500	300	101000
		03/31/26 MARCH BANK FEES	732.37			5310 430600	300	101000
		03/31/26 MARCH BANK FEES	162.75			5710 430252	300	101000
45021		635 MMCT & FOA ASSOCIATION	50.00					
		FY26-27 04/15/26 LANGE DUES	50.00			1000 410540	300	101000

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45022		1229 KALIL LAW FIRM	10,859.00					
	5448	04/11/26 MARCH 2026 PROSECUTION	10,000.00			1000 410360	300	101000
	5447	04/11/26 MARCH 2026 CIVIL ATTORNEY	859.00			2565 430200	300	101000
45023		39 NORTHWEST PIPE FITTINGS, INC.	923.04					
	6549938	03/31/26 6" PIPE	915.80			5210 430500	930	101000
26972		6572405 03/31/26 6" ING GASKET	7.24			5210 430500	930	101000
26974								
45024		1045 TRACTOR SUPPLY CREDIT PLAN	64.99					
	759272	03/04/26 STANLEY FATMAT LIGHT	64.99*			5310 430600	200	101000
27108								
45025		458 POWER PLAN OIB	417.54					
	P4933408	03/23/26 OIL & AIR FILTERS	417.54*			2565 430200	200	101000
26330								
45026		581 HM CRAGG CO	8,440.01					
	CD99023795	03/20/26 ANNUAL PM-CITY HALL & FIRE	1,463.35			5210 430500	300	101000
	CD99023861	03/23/26 ANNUAL PM-GENERAC	1,734.17			5210 430500	300	101000
	CD99023933	03/23/26 ANNUAL PM-WWTP PH2	1,022.49			5210 430500	300	101000
	CD99023933	03/23/26 ANNUAL PM-WWTP PH2	876.16			5310 430600	300	101000
	CD99023937	03/24/26 ANNUAL PM-WELL 11	1,772.99			5310 430600	300	101000
	CD99024128	03/27/26 ANNUAL PM-MOBILE	1,570.85			5310 430600	300	101000
45027		999999 DAN MARTIN	150.00					
	4560-27	04/13/26 WINDOW CLEANING-OUTSIDE	150.00			1000 411200	300	101000
45028		125 MONTANA RURAL WATER SYSTEMS	500.00					
	INV1305	04/08/26 MT RUAL WATER CONF-HINTZ	500.00			2565 430200	300	101000
45029		1085 VESTIS	773.39					
	2550596870	03/03/26 RUG RENTAL	178.63			5310 430600	300	101000
	2550607994	03/31/26 RUG RENTAL	201.21			5310 430600	300	101000
	2550599606	03/10/26 COAT & RUG RENTAL	194.53			5310 430600	300	101000
	2550605173	03/24/26 COAT & RUG RENTAL	199.02			5310 430600	300	101000
45030		1180 KIWANIS CLUB OF SIDNEY	115.00					
		03/31/26 MEMBER DUES- NORBY	115.00			1000 411200	300	101000

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45031		1522 FREEDOM AND GLORY	242.96					
	INV147220	02/27/26 MONTANA & POW FLAGS	242.96*			1000 411200	200	101000
45032		350 ENERGY LABORATORIES INC	1,021.00					
	770454	03/03/26 SEWER SAMPLE	112.00			5310 430600	300	101000
	770863	03/04/26 WATER SAMPLE	114.00			5210 430500	300	101000
	771777	03/09/26 SEWER SAMPLE	345.00			5310 430600	300	101000
	773053	03/16/26 SEWER SAMPLE	112.00			5310 430600	300	101000
	773855	03/19/26 WATER SAMPLE	114.00			5210 430500	300	101000
	774497	03/23/26 SEWER SAMPLE	112.00			5310 430600	300	101000
	775593	03/30/26 SEWER SAMPLE	112.00			5310 430600	300	101000
45033		1511 STOCKMAN BANK	1,881.92					
	109830	03/10/26 SNYDER-GARBAGE LIDS-MEISSEL	240.00*			5410 430830	200	101000
27180		109830 03/10/26 SNYDER-FREIGHT-MEISSEL	31.46*			5410 430830	300	101000
27180		205510769 03/17/26 ULINE-MEDICAL-MEISSEL	648.45*			2565 430200	200	101000
26328		94693 03/18/26 HKT MOTORS-MEISSEL	348.00*			2565 430200	200	101000
27173		1579985287 03/23/26 GRAINGER-BATTERY-MEISSEL	301.01			2425 430263	200	101000
27177		03/24/26 NEWMARK CORP-MEISSEL	313.00*			2565 430200	200	101000
45034		1511 STOCKMAN BANK	29.70					
	03/02/26	TIESEN-USPS SAMPLES	14.85			5210 430500	300	101000
	03/17/26	TIESEN-USPS SAMPLES	14.85			5210 430500	300	101000
45035		1511 STOCKMAN BANK	549.19					
	03/18/26	NORBY-MICROSOFT	434.70			5710 430252	300	101000
	03/22/26	NORBY-ADOBE	19.99			5710 430252	300	101000
	03/26/26	NORBY-MICROSOFT	94.50			5710 430252	300	101000
45036		1511 STOCKMAN BANK	2,104.33					
	03/12/26	CHAMBERLIN-CANVA	15.00			5710 430252	300	101000
	03/12/26	CHAMBERLIN-ZOOM	40.00			5710 430252	300	101000
	03/14/26	CHAMBERLIN-QUICKBOOKS	38.00			5710 430252	300	101000
	120479207	03/23/26 CHAMBERLIN-USPS ENVELOPES	1,803.15*			1000 411200	200	101000
	03/30/26	CHAMBERLIN-MICROSOFT	94.50			5710 430252	300	101000
	03/30/26	CHAMBERLIN-MICROSOFT	71.68			5710 430252	300	101000
	03/30/26	CHAMBERLIN-MICROSOFT	42.00			5710 430252	300	101000

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45037		1511 STOCKMAN BANK	30.00					
	03/23/26	CITY-OTTER.AI	30.00			5310 430600	300	101000
45039		1511 STOCKMAN BANK	747.83					
	03/02/26	JURGENS-USPS SAMPLES	39.00			5310 430600	300	101000
	03/04/26	JURGENS-MT RURAL WATER	186.96			5310 430600	300	101000
	03/09/26	JURGENS-USPS SAMPLES	19.90			5310 430600	300	101000
	03/16/26	JURGENS-USPS SAMPLES	33.10			5310 430600	300	101000
	03/23/26	JURGENS-USPS SAMPLES	18.80			5310 430600	300	101000
	205615528	03/26/26 JURGENS-ULINE TUBING	306.00*			5310 430600	200	101000
	205915528	03/26/26 JURGENS-ULINE FREIGHT	144.07			5310 430600	300	101000
45040		1511 STOCKMAN BANK	3,104.87					
	HINTZ 03/22/26	HINTZ-MT TRAILHEAD INN	429.96*			5310 430600	200	101000
	MOORE 03/22/26	HINTZ-MT TRAILHEAD INN	573.28*			5310 430600	200	101000
	SWELEY 03/22/26	HINTZ-MT TRAILHEAD INN	573.28*			5310 430600	200	101000
	LATKA 03/22/26	HINTZ-MT TRAILHEAD INN	573.28*			5310 430600	200	101000
	30183862 03/10/26	HINTZ-MENARDS	712.32			1000 411200	920	101000
	03/22/26	HINTZ-OUTBACK STEAKHOUSE	81.47			5210 430500	200	101000
	03/25/26	HINTZ-OLD CHICAGO	55.44*			5310 430600	200	101000
	1550186 03/25/26	HINTZ-PILOT BILLINGS UEL	88.00			5210 430500	200	101000
	03/30/26	HINTZ-MCDONALDS	17.84*			5310 430600	200	101000
45041		1511 STOCKMAN BANK	2,026.85					
	1577418660 02/26/26	HARRIS-GRAINGER GARAGE DOO	1,439.68*			5410 430830	200	101000
26304		1577418660 02/26/26	HARRIS-GRAINGER TROLLY	213.69*		5410 430830	200	101000
26304		102802763 03/30/26	HARRIS-TIRE EASY	373.48*		2565 430200	200	101000
26348								
45042		1511 STOCKMAN BANK	157.02					
	03/17/26	RIDL-SLEEP INN	121.80			1000 460430	200	101000
	03/17/26	RIDL-BLACK IRON	35.22			1000 460430	200	101000
45043		1511 STOCKMAN BANK	298.73					
	452131 03/24/26	RASMUSSEN-NFPA LINK	116.99			1000 420531	300	101000
	933824 03/17/26	RASMUSSEN-NFPA MEMBERSHIP	225.00			1000 420531	300	101000
	03/23/26	RASSMUSSEN-CREDIT	-43.26			1000 420531	300	101000

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45044		127 NORTHWEST INDUSTRIAL SUPPLY CO	258.90					
	1576504	03/26/26 STREET BROOM & HANDLE	258.90*			2565 430200	200	101000
45045		429 SWS EQUIPMENT, INC	1,821.27					
	P26398MON	03/12/26 JOYSTICK FOR #425	1,804.13*			5410 430830	200	101000
26319								
	P26398MON	03/12/26 FREIGHT	17.14*			5410 430830	300	101000
26319								
45046		1361 HEALTHY IS WELLNESS LLC	4,320.00					
	1123	04/10/26 WELLNESS & BIO EVENT	720.00			1000 411200	300	101000
	1123	04/10/26 WELLNESS & BIO EVENT	720.00			2565 430200	300	101000
	1123	04/10/26 WELLNESS & BIO EVENT	720.00			5210 430500	300	101000
	1123	04/10/26 WELLNESS & BIO EVENT	720.00			5310 430600	300	101000
	1123	04/10/26 WELLNESS & BIO EVENT	720.00*			5410 430830	300	101000
	1123	04/10/26 WELLNESS & BIO EVENT	720.00			5710 430252	300	101000
45047		3 MONTANA DAKOTA UTILITIES	15,956.34					
	04/07/26	FIREHALL- 115 2ND ST SE	883.44			1000 411200	340	101000
	04/07/26	1105 3RD ST NW- GENERATOR	76.92			1000 420400	300	101000
	04/07/26	1105 3RD ST NW- FIREHALL	1,823.80			1000 420400	300	101000
	04/07/26	WELL #10	136.57*			5210 430500	340	101000
	04/07/26	2ND AVE & 3RD ST	22.82			2425 430263	300	101000
	04/08/26	SWIMMING POOL	326.62			1000 460445	300	101000
	04/07/26	BASEBALL FIELD	899.13			2425 430263	300	101000
	04/06/26	VILLAGE SQUARE LIGHT	18.72			2425 430263	300	101000
	04/06/26	STREET LIGHTS	9,045.00			2425 430263	300	101000
	04/07/26	PARK PAVILLION	64.76			1000 460430	300	101000
	04/07/26	WATER TREATMENT PLANT	2,284.21*			5210 430500	340	101000
	04/07/26	CENTRAL PARK LIGHTS	64.27			2425 430263	300	101000
	04/07/26	NEW TENNIS COURTS	24.29			2425 430263	300	101000
	04/07/26	CC PARK LOT	18.75			2425 430263	300	101000
	04/07/26	202 S CENTRAL AVE	24.29			2425 430263	300	101000
	04/01/26	QUILLINGS PARK	183.90			1000 460430	300	101000
	03/31/26	WATER TOWER	41.56*			5210 430500	340	101000
	04/09/26	175 W MV YL BIKE PATH	8.65			2425 430263	300	101000
	04/08/26	SWIMMING POOL	8.64			1000 460445	300	101000
45048		1159 TBID	6,235.74					
	SETTLEMENT	04/01/26 HOLIDAY INN SETTLEMENT	4,078.44			2101 460440	700	101000
	W9484	03/10/26 HOLIDAY INN W9484 Q1 26	2,157.30			2101 460440	700	101000

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45049	E	1038 WEX BANK	9,320.21					
		111759225 03/21/26 STREETS FUEL	1,520.85			2565 430200	230	101000
		111759225 03/21/26 WATER FUEL	1,110.34			5210 430500	230	101000
		111759225 03/21/26 SEWER FUEL	1,480.06			5310 430600	230	101000
		111759225 03/21/26 SOLID WASTE FUEL	3,985.94			5410 430830	230	101000
		111759225 03/21/26 PARKS FUEL	145.93			1000 460430	230	101000
		111759225 03/21/26 SWEEPING FUEL	802.88			5710 430252	230	101000
		111759225 03/21/26 ICE & SNOW FUEL	274.21			2566 430251	230	101000
45050		840 MONTANA LTAP	1,040.00					
		LTAP-2700 04/14/26 FLAGGING SCHOOL	346.66			5210 430500	300	101000
		LTAP-2700 04/14/26 FLAGGING SCHOOL	346.67			5310 430600	300	101000
		LTAP-2700 04/14/26 FLAGGING SCHOOL	346.67			2565 430200	300	101000
45051		1358 JOE JOHNSON EQUIPMENT	3,082.87					
		P03697 03/19/26 MAIN BROOM & BROOM WIRE	2,470.00			5710 430252	200	101000
26323								
		P03768 03/30/26 BROOM ATTACHMENT	584.00			5710 430252	200	101000
26342								
		P03768 03/30/26 FREIGHT	28.87			5710 430252	300	101000
26342								
45052		1150 CINTAS	115.62					
		5324258005 03/17/26 RESTOCK CABINET- CITY HALL	115.62*			1000 411200	200	101000
45053		1102 JACKSON GROUP	211.95					
		130537BLX1 03/09/26 FLOOR MAT	211.95*			5410 430830	200	101000
27381								
45054		365 CON'S WEED CONTROL	2,355.00					
		36347 04/09/26 SPRAY CITY SHOPS	785.00*			2565 430200	200	101000
		36347 04/09/26 SPRAY CITY SHOPS	785.00			5210 430500	200	101000
		36347 04/09/26 SPRAY CITY SHOPS	785.00*			5310 430600	200	101000
45055		12 CROSS PETROLEUM	79.41					
		22486 03/31/26 FUEL-CITY UNITS	39.71			1000 420400	230	101000
		22486 03/31/26 FUEL-CITY UNITS	39.70			1000 420531	230	101000
45056		1441 JACQUELYN K. FREE, FNP-C	75.00					
		04/09/26 PRE-DUTY PHYSICAL	75.00			1000 420400	300	101000

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45058		1523 DEPARTMENT OF JUSTICE	11,037.62					
	12250498	04/10/26 REIMB JAN 26 INVOICE DBL PMT	11,037.62*			1000 420100	700	101000
45059	E	1262 VISA	6,446.87					
	04/16/26	SUPPLIES	1,126.43			1000 420100	200	101000
	04/16/26	PURCHASED SERVICES	1,180.08			1000 420100	300	101000
	04/16/26	K9-SUPPLIES	147.61			1000 420150	200	101000
	04/16/26	K9-PURCHASED SERVICES	132.00*			1000 420150	300	101000
	04/16/26	OIL & GAS	3,860.75			2890 411850	300	101000
45060		1364 UNIFORMS2GEAR	40.00					
	2026040630	04/16/26 NAMETAGS	40.00			1000 420100	200	101000
45061		365 CON'S WEED CONTROL	410.00					
	36348	04/09/26 WEED CONTROL-IMPOUND LOT	410.00			1000 420100	300	101000
45062		1474 PURE IMAGINATION VINYL	2,875.00					
	1677	04/15/26 K9 VEHICLE GRAPHICS	2,875.00*			1000 420100	940	101000
45063	E	399 VERIZON WIRELESS	758.00					
	6140356000	04/06/26 SPD CELLULAR SERVICE-MARCH	758.00			1000 420100	340	101000
45064		263 BOSS INC.	19.99					
	865470-0	04/09/26 OFFICE SUPPLIES	19.99			1000 420100	200	101000
45065		1089 MOTOROLA SOLUTIONS, INC	8,298.20					
	8282308999	04/07/26 POLICE RADIO FOR K9 VEHICL	8,298.20*			1000 420100	940	101000
45066		77 RICHLAND COUNTY TREASURER	448.00					
	04/16/26	SPD PRISONER BOARD-MARCH 26	448.00			1000 420200	300	101000
45067		531 GLOBAL SAFETY NETWORK, INC.	88.66					
	21035083	03/31/26 PRE-EMPLOYMENT DRUG SCREEN	88.66			1000 420100	210	101000
45068		628 HIGH PLAINS VET CLINIC, INC.	309.30					
	03/24/26	IMPOUND FEES	309.30			1000 420100	300	101000
45069		579 PSYCHOLOGICAL RESOURCES	300.00					
	2603121	03/04/26 PRE-EMPLOYMENT EVALUATION	300.00			1000 420100	300	101000

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45070		19 ELK RIVER PRINTING	60.00					
	39154	03/31/26 BUSINESS CARDS	60.00			1000 420100	200	101000
45071		200 TAB ELECTRONICS, INC.	910.00					
	59925	04/09/26 RADIO PROGRAMMING	910.00			1000 420100	300	101000
45072		999999 JAMES DRAGER	151.90					
	04/16/26	MEAL PER DIEM-BOZEMAN TRAINING	151.90			2810 420100	300	101000
45073		999999 BRETT NORBY	406.00					
	04/16/26	MEAL PER DIEM-TRAINING IN UT	406.00			2810 420100	300	101000
45074		1490 MONTANA POLICE PROTECTIVE ASSOC.	300.00					
	04/16/26	CONFERENCE REGISTRATION	300.00			1000 420100	300	101000
		# of Claims	60	Total:	145,048.23			
			Total Electronic Claims	42,544.57	Total Non-Electronic Claims	102503.66		