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CITY OF SIDNEY
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44703		307 MORRISON MAIERLE, INC.	9,414.79					
	263009	01/07/26 PHASE IV SLUDGE REMOVAL	5,663.00			5310 430600	952	101000
	259020	01/12/26 ANDERSON DRAINAGE SERVICES	238.00			5310 430600	952	101000
	259038	01/12/26 MEADOW DRAINAGE SERVICES	3,513.79			5310 430600	952	101000
44704		1174 VALLI	126.28					
	104053	12/31/25 WEB POSTING & MONTHLY MAINT	63.14			5210 430500	300	101000
	104053	12/31/25 WEB POSTING & MONTHLY MAINT	63.14			5310 430600	300	101000
44705		102 NEWMAN SIGNS, INC.	1,856.50					
	TRFINV6502	01/06/26 SNOW ROUTE SIGNS	1,606.50*			2566 430251	200	101000
	TRFINV6502	01/06/26 FREIGHT	250.00			2566 430251	300	101000
44706	E	1213 SIDNEY WATER DEPARTMENT	1,338.24					
		01/10/26 WATER BILL- DECEMBER 2025	582.72			1000 420400	340	101000
		01/10/26 SEWER BILL- DECEMBER 2025	755.52			1000 420400	340	101000
44707		73 SIDNEY VOLUNTEER FIRE DEPARTMENT	5,695.00					
		01/01/26 JULY THROUGH DECEMBER 2025 RUN	5,695.00			1000 420400	300	101000
44708		12 CROSS PETROLEUM	127.05					
		12/31/25 FUEL- CITY UNITS	63.52			1000 420400	230	101000
		12/31/25 FUEL- CITY UNITS	63.53			1000 420531	230	101000
44709	E	1038 WEX BANK	10,542.91					
	109654452	12/31/25 STREETS FUEL	1,788.26			2565 430200	230	101000
	109654452	12/31/25 WATER FUEL	641.53			5210 430500	230	101000
	109654452	12/31/25 SEWER FUEL	991.92			5310 430600	230	101000
	109654452	12/31/25 SOLID WASTE FUEL	3,822.92			5410 430830	230	101000
	109654452	12/31/25 PARKS FUEL	418.77			1000 460430	230	101000
	109654452	12/31/25 SWEEPING FUEL	32.84			5710 430252	230	101000
	109654452	12/31/25 ICE & SNOW FUEL	2,846.67			2566 430251	230	101000
44710		277 THE ROUNDUP	37.00					
	272981	12/10/25 PUBLIC NOTICE-FIREWORKS	13.00			1000 410240	300	101000
	273048	12/17/25 PUBLIC NOTICE-FIREWORKS	11.00			1000 410240	300	101000
	273234	12/17/25 NOTICE OF PUBLIC HEARING	13.00			1000 410240	300	101000
44711		1358 JOE JOHNSON EQUIPMENT	1,401.87					
	P03418	12/08/25 SPEEDOMETER & DISPLAY-SWEEPER	1,377.00			5710 430252	200	101000
25975		P03418 12/08/25 FREIGHT	24.87			5710 430252	300	101000

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44712		44 REYNOLDS WAREHOUSE GROCERY	148.42					
		95-178885 12/22/25 CITY HALL BREAK ROOM SUPPLI	148.42			1000 411200	200	101000
44713		402 UTILITIES UNDERGROUND LOCATION	17.50					
		5125109 12/31/25 40 EXCAVATION NOTIF-DEC 25	8.75			5210 430500	300	101000
		5125109 12/31/25 40 EXCAVATION NOTIF-DEC 25	8.75			5310 430600	300	101000
44714		1365 DAWN MARIE PHOTOGRAPHY	1,540.00					
		12/18/25 HEADSHOTS	249.72			1000 410130	300	101000
		12/18/25 HEADSHOTS	41.62*			1000 410210	300	101000
		12/18/25 HEADSHOTS	83.24			1000 410550	300	101000
		12/18/25 HEADSHOTS	83.24			1000 420400	300	101000
		12/18/25 HEADSHOTS	83.24			1000 420100	300	101000
		12/18/25 HEADSHOTS	124.86			1000 460430	300	101000
		12/18/25 HEADSHOTS	166.48			2565 430200	300	101000
		12/18/25 HEADSHOTS	166.48			5210 430500	300	101000
		12/18/25 HEADSHOTS	208.13			5310 430600	300	101000
		12/18/25 HEADSHOTS	208.13			5410 430830	300	101000
		12/18/25 HEADSHOTS	124.86			5710 430252	300	101000
44715		1351 FIRST CHOICE DRUG TESTING, LLC	160.00					
		2035 01/01/26 DRUG/ALCOHOL TESTING	90.00			5410 430830	300	101000
		2035 01/01/26 DRUG/ALCOHOL TESTING	40.00			2565 430200	300	101000
		2035 01/01/26 DRUG/ALCOHOL TESTING	30.00			1000 460430	200	101000
44716		1045 TRACTOR SUPPLY CREDIT PLAN	26.99					
		748181 12/19/25 HOG PANEL 34X16	26.99			5210 430500	200	101000
44717		50 SIDNEY RED-E-MIX, INC.	900.00					
		75047 12/04/25 PLOW SNOW FOR POND DIRT HAUL	900.00			5310 430600	300	101000
44718		1483 JB INDUSTRIAL INC.	15,455.00					
		050625-CFC 11/05/25 MODEL 30 ROUTER W/ CLUTCH	15,455.00*			2565 430200	940	101000
44719		515 FIRE RELIEF	45,000.00					
		01/01/26 1ST HALF PAYMENT FY25-26	45,000.00		NA	7120 520000	800	101000
44720		659 RICHLAND OPPORTUNITIES, INC.	10,000.00					
		16559 01/01/26 2026 ANNUNAL CARDBOARD PICKUP	10,000.00			5410 430830	300	101000

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44721		360 MON DAK HERITAGE CENTER	2,000.00					
	01/01/26	FY 25-26 DONATION	2,000.00			2890 411850	700	101000
44722		721 RICHLAND COUNTY COMMISSION ON	2,000.00					
	01/01/26	FY 25-26 DONATION	2,000.00			2890 411850	700	101000
44723		636 BOYS & GIRLS CLUB OF RICHLAND	4,500.00					
	01/01/26	FY 25-26 DONATION	4,500.00			2890 411850	700	101000
44724		655 ACTION FOR EASTERN MONTANA	500.00					
	01/01/26	FY 25-26 DONATION	500.00			2890 411850	700	101000
44725		416 RICHLAND ECONOMIC DEVELOPMENT	2,500.00					
	01/01/26	FY 25-26 DONATION	2,500.00			2890 411850	700	101000
44726		800 SIDNEY CHAMBER OF COMMERCE	2,500.00					
	01/01/26	FY25-26 DONATION	2,500.00			2890 411850	700	101000
44727		657 RC COALITION AGAINST DOMESTIC	10,000.00					
	01/01/26	FY 25-26 DONATION	10,000.00			2890 411850	700	101000
44728		1375 RICHLAND COUNTY FOOD BANK	2,000.00					
	01/01/26	FY 25-26 DONATION	2,000.00			2890 411850	700	101000
44729		350 ENERGY LABORATORIES INC	945.00					
	753800	12/03/25 SEWER SAMPLE	112.00			5310 430600	300	101000
	755131	12/09/25 SEWER SAMPLE	112.00			5310 430600	300	101000
	755482	12/11/25 WATER SAMPLE	114.00			5210 430500	300	101000
	756691	12/16/25 SEWER SAMPLE	345.00			5310 430600	300	101000
	757197	12/18/25 WATER SAMPLE	114.00			5210 430500	300	101000
	758777	12/29/25 SEWER SAMPLE	36.00			5310 430600	300	101000
	759172	12/30/25 SEWER SAMPLE	112.00			5310 430600	300	101000
44730		56 BUILDERS FIRSTSOURCE	438.20					
	100785495	12/03/25 2 X 12 X 12	53.24*			2566 430251	200	101000
26879		100814718 12/11/25 LUMBER FOR TREATMENT PLANT	193.57			5210 430500	200	101000
27067		100831611 12/16/25 LUMBER FOR TREATMENT PLANT	46.77			5210 430500	200	101000
27068		100834620 12/17/25 LUMBER FRO TREATMENT PLANT	65.52			5210 430500	200	101000
27069		100854940 12/23/25 LUMBER FOR TREATMENT PLANT	79.10			5210 430500	200	101000
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44731		27 JOHNSON HARDWARE	73.91					
	14018	12/11/25 ADHESIVE & TAPE-RINK LINER	24.97			1000 460430	200	101000
26250		14230 12/29/25 RACKS FOR TREATMENT PLANT	48.94			5210 430500	200	101000
27070								
44732		458 POWER PLAN OIB	10,424.97					
	R1561108	12/08/25 PICK UP AND REPAIR SKID	1,957.75*			5310 430600	200	101000
	P4688408	12/16/25 LOADER & SNOW BLADES	6,691.14*			2566 430251	200	101000
26876		P4688408 12/16/25 FREIGHT	450.00			2566 430251	300	101000
	W3123708	12/12/25 LOADER SERVICE WORK	585.60			2565 430200	300	101000
22692		W3124108 12/18/25 BACKUP CAMERA & REPLACE	740.48*			2565 430200	200	101000
26922								
44733		2 LOWER YELLOWSTONE R.E.A.	6,902.34					
	01/05/26	WATER TANK	147.91		NA	5210 430500	300	101000
	01/05/26	3-PHASE	762.13		NA	5310 430600	300	101000
	01/05/26	SIDNEY LAGOON	4,117.70		NA	5310 430600	300	101000
	01/05/26	LAGOON	1,874.60		NA	5310 430600	300	101000
44734		1305 XYLEM WATERING SOLUTIONS INC	3,200.00					
	3556E05250	12/30/25 YEARLY SERVICE	3,200.00			5310 430600	300	101000
44735		661 PRAIRIE ELECTRIC	110.00					
	21065	12/30/25 TEST HEADWORKS MOTOR	110.00			5310 430600	300	101000
44736		337 RICHLAND COUNTY HEALTH DEPT	96.50					
	12/30/25	HEPT A	96.50			5310 430600	300	101000
44737		1229 KALIL LAW FIRM	10,367.72					
	5234	01/10/26 DECEMBER 2025 PROSECUTION	10,000.00			1000 410360	300	101000
	5233	01/10/26 DECEMBER 2025 CIVIL ATTORNEY	367.72			1000 411100	300	101000
44738		1085 VESTIS	669.34					
	2550560044	12/02/25 COAT & RUG RENTAL	96.22			2565 430200	300	101000
	2550560044	12/02/25 COAT & RUG RENTAL	67.35			5210 430500	300	101000
	2550563410	12/09/25 RUG RENTAL	178.63			5210 430500	300	101000
	2550566163	12/16/25 COAT & RUG RENTAL	163.57			5210 430500	300	101000
	2550571472	12/30/25 COAT & RUG RENTAL	163.57			5210 430500	300	101000

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44739		36 NAPA	1,255.65					
	900046	11/28/25 WIPER BLADES	62.84			1000 460430	200	101000
26248								
	900448	12/03/25 WIPER REFILLS	62.84*			5310 430600	200	101000
26905								
	900529	12/04/25 TAIL LIGHT BULB & AIRCHUCK	32.47*			5310 430600	200	101000
25900								
	900561	12/04/25 AIR PRESSURE GAUGE	33.66*			5310 430600	200	101000
26703								
	901180	12/10/25 CLAMP PLIERS	66.98*			2565 430200	200	101000
26912								
	901672	12/16/25 HARNESS & CONNECTORS	30.78*			2565 430200	200	101000
26915								
	901814	12/16/25 SHOP STOCK- FILTERS, LIGHTS	114.92*			5310 430600	200	101000
26917								
	901814	12/16/25 SHOP STOCK- FILTERS, LIGHTS	114.92			5210 430500	200	101000
26917								
	901814	12/16/25 SHOP STOCK- FILTERS, LIGHTS	114.92*			5410 430830	200	101000
26917								
	901814	12/16/25 SHOP STOCK- FILTERS, LIGHTS	114.93*			2565 430200	200	101000
26917								
	901837	12/18/25 WRENCH	15.02*			2565 430200	200	101000
26919								
	902268	12/23/25 LUGNUTS	58.80*			5310 430600	200	101000
26926								
	902313	12/23/25 BATTERY	167.37*			2565 430200	200	101000
26927								
	902376	12/24/25 BELT	29.99*			2565 430200	200	101000
26929								
	902455	12/26/25 BLOWER MOTOR & RESISTOR	123.38			1000 460430	200	101000
26931								
	902779	12/31/25 STARTER	111.83*			5310 430600	200	101000
26936								
44740		782 YELLOWSTONE VALLEY CONCRETE &	19,298.50					
	3278	11/17/25 FITNESS COURT	19,298.50*			1000 460430	930	101000
44741		429 SWS EQUIPMENT, INC	1,309.15					
	P19380SPO	12/04/25 FILLER CAP, BUSHING, SWITCH	1,290.90*			5410 430830	200	101000
26903								
	P19380SPO	12/04/25 FREIGHT	18.25			5410 430830	300	101000
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44742		491 USA BLUE BOOK	443.16					
27061		SO3871273 10/24/25 6" FIELD FLANGE	409.90			5210 430500	930	101000
		SO3871273 10/24/25 FREIGHT	33.26			5210 430500	300	101000
44743		470 AGRI INDUSTRIES INC.	106,717.87					
		11/20/25 CENTERPOINT PIVOT	106,717.87			5310 430600	952	101000
44744	E	492 USDA RURAL DEVELOPMENT	3,767.00					
		01/18/26 PRINCIPAL JANUARY 2026	1,840.58			5210 490520	610	101000
		01/18/26 INTEREST JANUARY 2026	1,926.42			5210 490520	620	101000
44745		1115 TAPCO	4,720.00					
		SUBINV0012 12/31/25 SCHOOL LIGHTS SOFTWARE UPD	4,720.00			2565 430200	300	101000
44746	E	1122 STOCKMAN BANK - BANK FEES	1,457.37					
		12/31/25 DECEMBER BANK FEES	655.82			5210 430500	300	101000
		12/31/25 DECEMBER BANK FEES	655.82			5310 430600	300	101000
		12/31/25 DECEMBER BANK FEES	145.73			5410 430830	300	101000
44747		1266 MONTANA INFRASTRUCTURE COALITION	5,000.00					
		0096 01/12/26 2026 MEMBERSHIP DUES	1,000.00		NA	5210 430500	300	101000
		0096 01/12/26 2026 MEMBERSHIP DUES	1,000.00		NA	5310 430600	300	101000
		0096 01/12/26 2026 MEMBERSHIP DUES	1,000.00		NA	2565 430200	300	101000
		0096 01/12/26 2026 MEMBERSHIP DUES	1,000.00		NA	5410 430830	300	101000
		0096 01/12/26 2026 MEMBERSHIP DUES	1,000.00		NA	5710 430252	300	101000
44748		1308 STOCKMAN BANK	4,231.85					
26904		153695 12/03/25 HARRIS-SPORTY'S HOSE FTR	139.85*			2565 430200	200	101000
26881		43876946 12/09/25 HARRIS-ULINE BOLLARDS	1,900.04			1000 411200	920	101000
26885		44636616 12/24/25 HARRIS-ULINE RACK	1,894.94*			2565 430200	200	101000
26934		11416304 12/30/25 HARRIS-GOOSENECK FUEL PUMP	297.02			1000 460430	200	101000
44749		1511 STOCKMAN BANK	112.70					
		12/02/25 JURGENS- USPS	18.80			5310 430600	300	101000
		12/08/25 JURGENS- USPS	30.40			5310 430600	300	101000
		12/15/25 JURGENS- USPS	18.80			5310 430600	300	101000
		12/15/25 JURGENS- SPF ICE	5.00*			5310 430600	200	101000
		12/22/25 JURGENS- USPS	19.85			5310 430600	300	101000
		12/29/25 JURGENS- USPS	19.85			5310 430600	300	101000

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44750		1511 STOCKMAN BANK	4,818.89					
	12/08/25	TIESEN- USPS	13.85			5210 430500	300	101000
	12/15/25	TIESEN- USPS	13.85			5210 430500	300	101000
	12/20/25	TIESEN-MENARDS	721.91			5210 430500	200	101000
	12/24/25	TIESEN-MENARDS	4,069.28			1000 411200	920	101000
44751		1511 STOCKMAN BANK	102.64					
	12/02/25	HINTZ-RANGER	102.64*			2565 430200	200	101000
44752		1511 STOCKMAN BANK	2,580.60					
	12/06/25	CHAMBERLIN-MEADOWLARK	1,918.80			2890 411850	300	101000
	12/09/25	CHAMBERLIN-MIMI'S KITCHEN	134.10			1000 410130	200	101000
	12/12/25	CHAMBERLIN-ZOOM	40.00			5310 430600	300	101000
	12/12/25	CHAMBERLIN-CANVA	15.00			5310 430600	300	101000
	12/14/25	CHAMBERLIN-QUICKBOOKS	38.00			5310 430600	300	101000
	12/23/25	CHAMBERLIN-MICROSOFT	434.70			5310 430600	300	101000
44753		3 MONTANA DAKOTA UTILITIES	18,284.11					
	01/08/26	FIREHALL- 115 2ND ST SE	1,261.29			1000 411200	340	101000
	01/08/26	1105 3RD ST NW- GENERATOR	103.19			1000 420400	300	101000
	01/08/26	1105 3RD ST NW- FIREHALL	2,593.75			1000 420400	300	101000
	01/08/26	WELL #10	138.75			5210 430500	300	101000
	01/07/26	2ND AVE & 3RD ST	22.54			2425 430263	300	101000
	01/08/26	SWIMMING POOL	551.94			1000 460445	300	101000
	01/08/26	BASEBALL FIELD	55.88			2425 430263	300	101000
	01/07/26	VILLAGE SQUARE LIGHT	18.44			2425 430263	300	101000
	01/07/26	STREET LIGHTS	8,986.23			2425 430263	300	101000
	01/08/26	PARK PAVILLION	116.70			1000 460430	300	101000
	01/08/26	WATER TREATMENT PLANT	2,738.77			5210 430500	300	101000
	01/08/26	CENTRAL PARK LIGHTS	62.04			2425 430263	300	101000
	01/08/26	NEW TENNIS COURTS	24.03			2425 430263	300	101000
	01/08/26	CC PARK LOT	17.95			2425 430263	300	101000
	01/08/26	202 S CENTRAL AVE	24.03			2425 430263	300	101000
	01/08/26	SWIMMING POOL	8.35			1000 460445	300	101000
	01/02/26	QUILLINGS PARK	226.70			1000 460430	300	101000
	12/31/25	WATER TOWER	36.95			5210 430500	300	101000
	12/23/25	CHRISTMAS LIGHTS	1,296.58			2425 430263	300	101000
44754		531 GLOBAL SAFETY NETWORK, INC.	211.72					
	2021231 12/15/25	PE LAB NON-DOT- RANGEL	48.20			2565 430200	300	101000
	20251231 12/15/25	RAN LAB NON-DOT- HOADLEY	48.20			1000 460430	300	101000
	20251231 12/15/25	RAN LAB DOT- HUGHEY	52.05			5410 430830	300	101000
	20251231 12/15/25	RAN LAB DOT- MEISSEL	52.05			5410 430830	300	101000
	20251231 12/15/25	RAN LAB DOT- VOLK	11.22			2565 430200	300	101000

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44755		1109 AE2S	369.75					
	108155	01/13/26 IMPACT FEE REVIEW & UPDATE	184.88*			2399 430290	300	101000
	108155	01/13/26 IMPACT FEE REVIEW & UPDATE	184.87*			2399 460439	300	101000
44756		753 DEPARTMENT OF ENVIRONMENTAL	140.00					
	01/15/26	OPERATOR CERT EXAM-SWELEY	70.00			5310 430600	300	101000
	01/15/26	OPERATOR CERT EXAM-MOORE	70.00			5310 430600	300	101000
44757	E	1262 VISA	4,414.37					
	01/15/26	SUPPLIES	1,162.34			1000 420100	200	101000
	01/15/26	PURCHASED SERVICES	252.95			1000 420100	300	101000
	01/15/26	K9-SUPPLIES	74.99			1000 420150	200	101000
	01/15/26	K9-PURCHASED SERVICES	52.00*			1000 420150	300	101000
	01/15/26	OIL & GAS	2,835.05			2890 411850	300	101000
	01/15/26	DRUG FORFEITURE-PURCH SERVICES	37.04			2390 420100	300	101000
44758		1272 MONTANA LAW WEEK	385.00					
	01/15/26	ANNUAL SUBSCRIPTION	385.00			1000 420100	300	101000
44759		1411 SIDNEY POLICE DEPARTMENT	900.00					
	01/15/26	PETTY CASH	900.00			2890 411850	300	101000
44760		263 BOSS INC.	258.84					
	842930-0	12/18/25 TONER	179.90			1000 420100	200	101000
	846866-0	01/08/26 OFFICE SUPPLIES	46.95			1000 420100	200	101000
	846872-0	01/08/26 ENVELOPES	31.99			1000 420100	200	101000
44761		1515 MONTANA INTERACTIVE LLC DBA	120.00					
	3968918	12/31/25 ANNUAL SUBSCRIPTION-SOL LICEN	120.00			1000 420100	300	101000
44762		1178 AXON ENTERPRISES, INC	1,344.32					
	INUS410370	01/01/26 INTERVIEW SERVER LICENSE	1,344.32			1000 420100	300	101000
44763		1516 SYMBOLARTS LLC	5,180.00					
	0549563	11/19/25 CHALLENGE COINS	1,883.50			1000 420100	200	101000
	0549811	11/21/25 CHALLENGE COINS	3,296.50			1000 420100	200	101000
44764		44 REYNOLDS WAREHOUSE GROCERY	24.99					
	95-166880	12/12/25 PLASTIC UTENSILS	24.99			1000 420100	200	101000

01/16/26
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CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 1/26

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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
44765		1403 SHRED ND	43.00					
	19473	01/06/26 SECURE SHREDDING SERVICES	43.00			1000 420100	300	101000
44766		77 RICHLAND COUNTY TREASURER	1,722.00					
	01/08/26	SPD PRISONER BOARD- DEC 25	1,722.00			1000 420200	300	101000
44767		1067 SONDA'S SOLUTIONS	539.76					
	SPD121225	12/12/25 SWEATSHIRTS	539.76			1000 420100	200	101000
44768		579 PSYCHOLOGICAL RESOURCES	150.00					
	2601104	01/02/26 PSYCHOLOGICAL EVALUATION	150.00			1000 420100	300	101000
44769		1203 TRANS UNION LLC	13.11					
	12517300	12/25/25 BACKGROUND INVESTIGATION	13.11			1000 420100	300	101000
44770	E	399 VERIZON WIRELESS	1,565.43					
	6132807504	01/06/26 SPD CELLULAR SERVICES	1,565.43			1000 420100	340	101000
44771		481 BALCO UNIFORM CO	3,088.00					
	83517-7	05/16/25 UNIFORMS	2,880.00			1000 420100	200	101000
	83575	05/16/25 COLLAR BRASS	208.00			1000 420100	200	101000
44772		1364 UNIFORMS2GEAR	4,815.68					
	2025120481	12/17/25 NAME TAGS	10.00			1000 420100	200	101000
	2025120661	12/17/25 BODY ARMOR	4,805.68			1000 420100	200	101000
44773		87 GEM CITY MOTORS	482.95					
	CTCS237752	01/12/26 OIL CHANGE & ELECTRICAL	482.95			1000 420100	210	101000
44774		83 ACTION AUTO INC.	79.95					
	77436	12/18/25 OIL CHANGE 6245	79.95			1000 420100	210	101000
44775		445 EAGLE COUNTRY FORD	86.05					
	75523	01/05/26 OIL CHANGE 6278	86.05			1000 420100	210	101000
44776		1150 CINTAS	470.30					
	5309241702	12/22/25 RESTOCK CABINET- SHOP	369.16*			5410 430830	200	101000
26924		5313168108						
	01/15/26	RESTOCK CABINET- CITY HALL	101.14			1000 411200	200	101000

of Claims 74 Total: 363,520.24

Total Electronic Claims 23,085.32 Total Non-Electronic Claims 340434.92