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CITY OF SIDNEY
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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
44272		7 ASSOCIATED SUPPLY CO. INC.	78.63					
	A107162	08/11/25 POOL CHEMICAL	54.55			1000 460445	200	101000
	A107162	08/11/25 FREIGHT	24.08			1000 460445	300	101000
44273		38 NORMONT EQUIPMENT	2,288.85					
	34324	08/12/25 VENTURI PIPE FOR DURAPATCHER	578.57			2565 430200	200	101000
26474		34324 08/12/25 FREIGHT	22.00			2565 430200	300	101000
26474		34384 08/22/25 RISER RINGS & BROOK WAFER	829.00			5310 430600	200	101000
26471		34384 08/22/25 FREIGHT	90.14			5310 430600	300	101000
26471		34384 08/22/25 RISER RINGS & BROOK WAFER	679.00			5710 430252	200	101000
26471		34384 08/22/25 FREIGHT	90.14			5710 430252	300	101000
44274		25 AUTO VALUE PARTS STORE	210.93					
	440123315	08/01/25 CABLE BRAKE RETURN	-26.99			2565 430200	200	101000
26458		440123255 07/30/25 CABLE BRAKES	58.47			2565 430200	200	101000
26458		440123366 08/04/25 ENGINE COOLANT CAP	16.99			5310 430600	200	101000
26462		440123888 08/18/25 WINDSHILED REPAIR & SCRAPER	71.63			5410 430830	200	101000
26477		440123902 08/19/25 PLASTIC TIES & BLADE SCRAPE	35.84			2565 430200	200	101000
26478		440124130 08/25/25 BRAKE PAD	54.99			2565 430200	200	101000
26487								
44275		307 MORRISON MAIERLE, INC.	1,469.00					
	258588	08/08/25 LAGOON SLUDGE REMOVAL PHASE VI	1,469.00			5310 430600	952	101000
44276		332 BORDER STEEL & RECYCLING, INC.	13,001.20					
	43764	08/25/25 BLACK PLASTIC PIPE	13,001.20*			5310 430600	942	101000
26859								

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44277		1357 DUPERON CORP.	8,294.00					
	26805	08/13/25 SWITCHES	8,294.00			5310 430600	930	101000
26031								
44278		263 BOSS INC.	342.01					
	812693-0	07/22/25 BINDERS, INK, COVER	74.92			5210 430500	200	101000
25740								
	814179-0	07/30/25 STAPLER, MOUSE, KEYBOARD	60.94			1000 411200	200	101000
	814240-0	07/30/25 CANON CARTRIDGES	183.18			1000 411200	200	101000
	815419-0	08/05/25 NOTE PADS & RUBBERBANDS	22.97			1000 411200	200	101000
44279		119 CENTRAL WATER CONDITIONING	11.00					
	1031	08/20/25 5 GAL REFILL	11.00			5710 430252	200	101000
26481								
44280		595 B & B BUILDERS INC	3,789.00					
	4444	08/18/25 SVARRE POOL DOORS	3,789.00			1000 460445	200	101000
44281		1452 ZACH BAYLESS	705.48					
	08/18/25	#1736 625 8TH AVE SW	221.00			2584 430200	300	101000
	08/26/25	#1749 TRIMMED	56.66			2584 430200	300	101000
	08/26/25	#1755 502 4TH ST SE	85.00			2584 430200	300	101000
	08/26/25	#1729 347 21ST AVE NW	141.66			2584 430200	300	101000
	08/28/25	#1727 220 7TH AVE SW	201.16			2584 430200	300	101000
44282		1159 TBID	5,509.50					
	W9395	08/13/25 CANDLEWOOD 2ND QTR 2025	5,509.50			2101 460440	700	101000
44283	E	399 VERIZON WIRELESS	874.25					
	6120729284	08/21/25 WATER CELL PHONE	107.33			5210 430500	300	101000
	6120729284	08/21/25 SEWER CELL PHONE	111.60			5310 430600	300	101000
	6120729284	08/21/25 PARKS CELL PHONE	38.62			1000 460430	300	101000
	6120729284	08/21/25 STREETS CELL PHONE	38.62			2565 430200	300	101000
	6120729284	08/21/25 GARBAGE CELL PHONE	77.24			5410 430830	300	101000
	6120729284	08/21/25 FIRE CELL PHONE	68.23			1000 420400	300	101000
	6120729284	08/21/25 CITY PHONE SYSTEM	432.61			1000 411200	300	101000
44284	E	1122 STOCKMAN BANK - BANK FEES	1,609.19					
	07/31/25	JULY BANK FEES	160.91			1000 410540	300	101000
	07/31/25	JULY BANK FEES	724.14			5210 430500	300	101000
	07/31/25	JULY BANK FEES	724.14			5310 430600	300	101000

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44285		313 RDO TRUCK CENTER	68,065.43					
	1909450	07/31/25 NEW 2023 HAMM HD14IVV	22,688.48*			2565 430200	940	101000
	1909450	07/31/25 NEW 2023 HAMM HD14IVV	22,688.48*			5210 430500	942	101000
	1909450	07/31/25 NEW 2023 HAMM HD14IVV	22,688.47*			5310 430600	942	101000
44286		184 INTERSTATE ENGINEERING INC	3,039.00					
	58949	08/12/25 DOWNTOWN MASTER PLAN SERVICES	3,039.00			2861 411840	700	101000
44287		3 MONTANA DAKOTA UTILITIES	5,252.91					
	08/15/25	WELL#12	3,617.93			5210 430500	300	101000
	08/15/25	N SIDNEY SEWER LIFT	97.06			5310 430600	300	101000
	08/15/25	1101 3RD ST NW	178.67			2425 430263	300	101000
	08/15/25	WALK PATH LONE TREE CREEK	49.68			2425 430263	300	101000
	08/15/25	LYNDALE PARK	32.67			1000 460430	300	101000
	08/15/25	WELL #9	272.30			5210 430500	300	101000
	08/15/25	SOFTBALL FIELDS	45.35			2425 430263	300	101000
	08/15/25	WELL #11	163.83			5210 430500	300	101000
	08/15/25	WELL #5 AND #7	349.24			5210 430500	300	101000
	08/15/25	REYNOLDS PARKING LOT	25.15			2425 430263	300	101000
	08/15/25	1101 1/2- WASH DOWN FACILITY	22.98			2425 430263	300	101000
	08/15/25	SOUTH MEADOW SEWER LIFT	127.62			2425 430263	300	101000
	08/14/25	1101 3RD ST NW	17.03			2425 430263	300	101000
	08/15/25	SHOP- LAWRENCE BLDG	220.90			2425 430263	300	101000
	08/15/25	LEES TIRE SEWER LIFT	32.50			5310 430600	300	101000
44288		131 SELBY'S	4,845.00					
	9006273-00	08/27/25 TM-355 36 IN CANON PRINTER	1,615.00			2565 430200	200	101000
	9006273-00	08/27/25 TM-355 36 IN CANON PRINTER	1,615.00			5210 430500	200	101000
	9006273-00	08/27/25 TM-355 36 IN CANON PRINTER	1,615.00			5310 430600	200	101000
44289		1500 ENGINEERED CONCRETE PRODUCTS	22,500.00					
	5894	08/26/25 ADNERSON SUB DRAINAGE PHASE II	22,500.00*			5310 430600	942	101000
44290		249 MID-RIVERS COMMUNICATIONS	301.12					
	09/01/25	WATER-PHONE/INTERNET	50.19			5210 430500	300	101000
	09/01/25	SEWER- PHONE/INTERNET	50.19			5310 430600	300	101000
	09/01/25	CITY SHOP- PHONE/INTERNET	50.19			5410 430830	300	101000
	09/01/25	FIREHALL- PHONE/INTERNET	50.19			1000 420400	340	101000
	09/01/25	CITY HALL- PHONE/INTERNET	50.19			1000 411200	300	101000
	09/01/25	SWIMMING POOL- PHONE/INTERNET	50.17			1000 460445	300	101000

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44291		263 BOSS INC.	385.51					
	817962-0	08/27/25 COPIER SERVICE FEE	140.02			1000 420100	300	101000
	818455-0	08/19/25 TONER	245.49			1000 420100	200	101000
44292		1366 SALT LAKE WHOLESALE SPORTS	851.36					
	106228	08/13/25 TRAINING CARTRIDGES	851.36			1000 420100	200	101000
44293		1501 ANIMAL SURGERY CLINIC	6,889.69					
	469578	08/28/25 K9 RINGO SURGERY	6,889.69			1000 420150	300	101000
44294		1314 METZ FUEL & SERVICE, INC	20.00					
	132925	07/21/25 MOTOR OIL 6282	20.00			1000 420100	210	101000
44295		1406 ACE HARDWARE	59.98					
	019933/7	08/18/25 RESPIRATOR MASK REPLACEMENT	59.98			1000 420100	200	101000
44296		1327 CENTRAL SQUARE TECHNOLOGIES	4,497.03					
	443785	08/04/25 SPD ECITATION/CJIN/NCIC INTRFC	4,497.03			1000 420100	300	101000
44297		83 ACTION AUTO INC.	305.02					
	76595	08/18/25 6264 OIL CHANGE & AIR FILTERS	214.27			1000 420100	210	101000
	76639	08/18/25 9309 OIL CHANGE	90.75			1000 420100	210	101000
44298		445 EAGLE COUNTRY FORD	3,477.18					
	74337	08/15/25 6296 TRANSFER CASE, OIL CHANGE	3,477.18			1000 420100	210	101000
44299	E	1038 WEX BANK	2,547.11					
	106880687	08/23/25 SPD FUEL- AGU 2025	2,547.11			1000 420100	230	101000
# of Claims 28			Total: 161,219.38					
Total Electronic Claims			5,030.55	Total Non-Electronic Claims		156188.83		