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CITY OF SIDNEY
Claim Approval List
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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
44803	E	492 USDA RURAL DEVELOPMENT	3,767.00					
		02/18/26 PRINCIPAL FEBRUARY 2026	1,857.62			5210 490520	610	101000
		02/18/26 INTEREST FEBRUARY 2026	1,909.38			5210 490520	620	101000
44804		491 USA BLUE BOOK	453.00					
		INV0094358 01/23/26 PH ELECTRODE GEL FILLED	453.00*			5310 430600	200	101000
26712								
44805		277 THE ROUNDUP	59.00					
		273322 01/07/26 NOTICE OF PUBLIC HEARING	11.00			1000 410240	300	101000
		273449 01/21/26 REQUEST FOR QUALIFICATIONS	26.00			1000 410240	300	101000
		273493 01/28/26 REQUEST FOR QUALIFICTIONS	22.00			1000 410240	300	101000
44806		165 TRI-COUNTY IMPLEMENT	3,595.81					
		RO41069 01/08/26 #422 TRUCK REPAIR-DEF SYSTEM	3,595.81			5410 430830	300	101000
26947								
44807		1408 PEAKS PLANNING & CONSULTING	1,650.00					
		1312026-1 01/31/26 JANUARYCONSULTING	1,650.00			1000 411030	300	101000
44808		1114 PINE COVE	1,350.00					
		26290C 02/01/26 FEBRUARY MANAGED SERVICES	1,050.00			5210 430500	300	101000
		26291C 02/01/26 FEBRUARY RESTORE AGREEMENT	300.00			5210 430500	300	101000
44809		1358 JOE JOHNSON EQUIPMENT	2,108.87					
		P03505 01/19/26 GUTTER BROOM WIRE	1,880.00			5710 430252	200	101000
27356								
		P3505 01/19/26 FREIGHT	228.87			5710 430252	300	101000
27356								
44810		624 FRONTIER HEATING, INC.	300.00					
		35612 01/29/26 ICE IN FLUE VENT & FILTERS	300.00			1000 411200	300	101000
44811		27 JOHNSON HARDWARE	137.19					
		14441 01/13/26 ICE MELT	62.45*			5310 430600	200	101000
26095								
		14451 01/13/26 POLY FILM	21.99			1000 411200	920	101000
27076								
		14665 01/28/26 SEALANT & CAP	56.95			1000 411200	920	101000
27088								
		01/01/26 OVERPAYMENT	-4.20*			5310 430600	200	101000

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26898	100942895	01/21/26 LUMBER	1,028.01			1000 411200	920	101000
26898	100943035	01/21/26 ADHESIVE & SILICONE	847.80			1000 411200	920	101000
26900	85746961	01/09/26 10' PROPANEL	1,308.00			1000 411200	920	101000
26899	100948878	01/22/26 SCREWS & BITS	52.95			1000 411200	920	101000
26899	85821307	01/14/26 SHIMS, DOOR, & CLOSURE	2,042.36			1000 411200	920	101000
27081	100947001	01/22/26 SCREWS	39.89			1000 411200	920	101000
27083	100951313	01/23/26 SCREWS, STARTER	326.91			1000 411200	920	101000
27370	100956792	01/26/26 CEDAR FENCING	210.96			1000 460430	200	101000
27086	100958550	01/26/26 SHEETROCK, SCREWS, CAPS	146.91			1000 411200	920	101000
27087	85747034	01/09/26 WINDOW	628.60			1000 411200	920	101000
27087	100963575	01/27/26 LUMBER	23.28			1000 411200	920	101000
26098	100966265	01/28/26 TRIM	292.75			1000 411200	920	101000
27090	100973431	01/29/26 WHITE PINE	28.46			1000 411200	920	101000
27377	100970371	01/29/26 LUMBER	15.69			1000 411200	920	101000
27153	100976094	01/30/26 WHITE PINE	9.44			1000 411200	920	101000
27152	100975343	01/30/26 SNIP	24.99*			2565 430200	200	101000
44815	999999	AL'S MINI-STORAGE	1,000.00					
	7702	02/04/26 TAX ID 7702 GARBAGE ASSESSMENT	1,000.00			5410 430830	300	101000
44816	332	BORDER STEEL & RECYCLING, INC.	25.84					
26097	44899	01/27/26 SHEET METAL FOR SANDER	25.84*			2566 430251	200	101000
44817	39	NORTHWEST PIPE FITTINGS, INC.	3,070.42					
26935	6515061	01/05/26 TOILET REPAIR KIT	28.99*			2565 430200	200	101000
27072	6518836	01/09/26 PIPE FOR PEX	157.17			1000 411200	920	101000
27077	6521791	01/14/26 WATER LINE PIPE & FITTINGS	433.81			1000 411200	920	101000

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27078	6522876	01/15/26 WATER LINE PIPE & FITTINGS	59.02			1000 411200	920	101000
27082	6527711	01/22/26 PLUMBING FOR SHOP BATHROOM	2,343.85			1000 411200	920	101000
27084	6528208	01/23/26 BATHROOM PARTS	47.58			1000 411200	920	101000
44818		12 CROSS PETROLEUM	84.42					
26096	139861	01/26/26 SHINGLE OIL 5 GAL	84.42			1000 460430	200	101000
44819	E	1213 SIDNEY WATER DEPARTMENT	1,338.24					
		02/10/26 WATER BILL- JANUARY 2026	582.72			1000 420400	340	101000
		02/10/26 SEWER BILL- JANUARY 2026	755.52			1000 420400	340	101000
44820		207 HAWKINS INC	10.00					
		7307726 01/15/26 CHLORINE CYLINDER	10.00			5210 430500	200	101000
44821		184 INTERSTATE ENGINEERING INC	24,771.60					
		60049 11/18/25 DOWNTOWN MASTER PLANNING SERV	19,281.85			2861 411840	700	101000
		60086 11/20/25 T06 RELINING 200,000G TANK	5,489.75			5310 430600	300	101000
44822		531 GLOBAL SAFETY NETWORK, INC	185.21					
		01/08/26 DRUG-I. RANGEL	51.09			5410 430830	300	101000
		01/08/26 DRUG-C. QUILLING	55.17			2565 430200	300	101000
		01/12/26 DRUG-B. MOORE	55.17			5310 430600	300	101000
		01/08/26 ALCOHOL-N. LATKA	11.89			5210 430500	300	101000
		01/08/26 ALCOHOL-S. HAVERKAMP	11.89			2565 430200	300	101000
44823		244 BADGER METER INC.	256.74					
		80225967 01/29/26 METER HOSTING- JAN 26	128.37			5210 430500	300	101000
		80225967 01/29/26 METER HOSTING- JAN 26	128.37			5310 430600	300	101000
44824		350 ENERGY LABORATORIES INC	909.00					
		760079 01/06/26 SEWER SAMPLE	112.00			5310 430600	300	101000
		761133 01/09/26 WATER SAMPLE	114.00			5210 430500	300	101000
		762313 01/15/26 SEWER SAMPLE	345.00			5310 430600	300	101000
		763074 01/20/26 SEWER SAMPLE	112.00			5310 430600	300	101000
		764016 01/23/26 WATER SAMPLE	114.00			5210 430500	300	101000
		764374 01/27/26 SEWER SAMPLE	112.00			5310 430600	300	101000

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44825		1511 STOCKMAN BANK	898.32					
	402192	01/20/26 HARRIS-PALMFLEX GLOVES	75.98*			5310 430600	200	101000
27362								
	402192	01/20/26 HARRIS-PALMFLEX FREIGHT	15.75			5310 430600	300	101000
27362								
	TWD8DHBMH7	01/28/26 HARRIS-NORTON ANTIVIRUS	119.99			2565 430200	300	101000
27376								
	01/29/26	HARRIS-TIRE RACK-4 TIRES	686.60*			2565 430200	200	101000
27379								
44826		1511 STOCKMAN BANK	265.00					
	1415764	01/22/26 RIDL-ISA MEMBERSHIP RENEWAL	265.00			1000 460430	300	101000
27301								
44827		1511 STOCKMAN BANK	1,397.50					
	42073	01/12/26 HINTZ-MENARDS-SHOP PROJECT	1,277.70			1000 411200	920	101000
22694								
	2455466	01/14/26 HINTZ-AMAZON BATTERY CHARGER	119.80*			2565 430200	200	101000
44828		1511 STOCKMAN BANK	1,017.19					
	01/09/26	NORBY-SURVEYMONKEY	277.65			5310 430600	300	101000
	01/20/26	NORBY-MICROSOFT	94.50			5410 430830	300	101000
	01/20/26	NORBY-MICROSOFT	434.70			5410 430830	300	101000
	01/22/26	NORBY-ADOBE	19.99			5410 430830	300	101000
	01/09/26	NORBY-SURVEYMONKEY	190.35			5410 430830	300	101000
44829		1511 STOCKMAN BANK	93.00					
	01/12/26	CHAMBERLIN-CANVA	15.00			5410 430830	300	101000
	01/12/26	CHAMBERLIN-ZOOM	40.00			5410 430830	300	101000
	01/14/26	CHAMBERLIN-QUICKBOOKS	38.00			5410 430830	300	101000
44830		1511 STOCKMAN BANK	28.70					
	01/06/26	TIESEN-USPS	13.85			5210 430500	300	101000
	01/21/26	TIESEN-USPS	14.85			5210 430500	300	101000
44831		1511 STOCKMAN BANK	738.16					
	01/05/26	JURGENS-USPS	36.50			5310 430600	300	101000
	01/08/26	JURGENS-SUPERPUMPER	17.94*			5310 430600	200	101000
	01/12/26	JURGENS-USPS	20.40			5310 430600	300	101000
	01/16/26	JURGENS-MT RURAL WATER	560.88			5310 430600	300	101000
	01/20/26	JURGENS-USPS	19.90			5310 430600	300	101000
	6497	01/21/26 JURGENS-TRACTOR SUPPLY OUTLET	19.99*			5310 430600	200	101000
26711								
	01/26/26	JURGENS-USPS	19.90			5310 430600	300	101000

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		01/28/26 JURGENS-USPS	30.40			5310 430600	300	101000
		01/29/26 JURGENS-USPS	12.25			5310 430600	300	101000
44832	E	509 ELAN FINANCIAL SERVICES	792.00					
		0214 01/05/26 HINTZ-AUTODESK ANNUAL	265.00			5210 430500	300	101000
		0214 01/05/26 HINTZ-AUTODESK ANNUAL	265.00			5310 430600	300	101000
		5857 01/20/26 HARRIS- QR CODE KIT	240.00			1000 460430	300	101000
		2029 01/23/26 CHAMBERLIN-ADOBE	19.99			1000 411200	300	101000
		5316 01/20/26 JURGENS-AMAZON MOUSE	2.01*			5310 430600	200	101000
44833		1116 DESERT MOUNTAIN CORPORATION	5,946.04					
		25-128245 10/31/25 ICE SLICER RS	5,946.04			2820 430200	200	101000
44834		1085 VESTIS	505.77					
		2550574274 01/06/26 RUG RENTAL	178.63			5210 430500	300	101000
		2550577308 01/13/26 COAT & RUG RENTAL	163.57			5210 430500	300	101000
		2550582870 01/27/26 COAT & RUG RENTAL	163.57			5210 430500	300	101000
44835		529 CNA SURETY	169.50					
		58169142 02/09/26 WATER CASHIER BOND	84.75		NA	5210 430500	300	101000
		25-00606						
		58169142 02/09/26 WATER CASHIER BOND	84.75		NA	5310 430600	300	101000
		25-00606						
44836		1174 VALLI	126.38					
		104486 01/31/26 WEB POSTING & MONTHLY MAINT	63.19			5210 430500	300	101000
		104486 01/31/26 WEB POSTING & MONTHLY MAINT	63.19			5310 430600	300	101000
44837		36 NAPA	2,120.43					
		902990 01/05/26 VEHICLE CLEANING SUPPLIES	37.14*			5310 430600	200	101000
		27106						
		903068 01/05/26 OIL FILTERS & AIR HOSE COUP	27.05			1000 460430	200	101000
		26939						
		903109 01/06/26 WIPER BLADES FOR 2010 F150	30.98*			2565 430200	200	101000
		26940						
		903223 01/07/26 STARTER FOR 2011 2500 CHEVY	187.19*			5310 430600	200	101000
		26943						
		903227 01/07/26 SHOP STOCK OIL FILTERS	54.64*			5310 430600	200	101000
		26093						
		903227 01/07/26 SHOP STOCK OIL FILTERS	54.64			5210 430500	200	101000
		26093						
		903227 01/07/26 SHOP STOCK OIL FILTERS	54.64*			5410 430830	200	101000
		26093						
		903227 01/07/26 SHOP STOCK OIL FILTERS	54.64*			2565 430200	200	101000
		26093						

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26945	903276	01/07/26 AIR HOSE FITTING	6.49*			2565 430200	200	101000
26948	903458	01/09/26 U-JOINT KIT	91.98*			2565 430200	200	101000
27351	903738	01/13/26 BEARING ASSY & TIE RODS	333.54*			5310 430600	200	101000
27353	903784	01/13/26 MALE PLUG	12.99*			2565 430200	200	101000
27355	903846	01/14/26 IMPACT SOCKET	38.99*			2565 430200	200	101000
27357	903947	01/15/26 WIPERS	32.42*			2566 430251	200	101000
27361	904097	01/16/26 WIPERS FOR 97 F700	45.20*			2565 430200	200	101000
27079	904341	01/20/26 SAWZALL BLADES	51.98			1000 411200	920	101000
27364	904472	01/21/26 WIRE WHEELS	16.72*			5310 430600	200	101000
27366	904606	01/22/26 WIPERS 03 GMC 7500	45.20*			2565 430200	200	101000
27367	904653	01/23/26 INTAKE BOX CLIPS	11.99*			2565 430200	200	101000
27085	904702	01/23/26 BORING BIT 7/8	6.49			1000 411200	920	101000
27369	904840	01/26/26 U-JOINTS GMC TOP KICK	175.98*			2566 430251	200	101000
27371	904883	01/26/26 MILWAUKEE RATCHET	299.99			5210 430500	200	101000
27372	904930	01/27/26 BATTERIES 95 TOP KICK	334.74*			2566 430251	200	101000
27375	905063	01/28/26 SEALS & BEARINGS #425	71.36*			5410 430830	200	101000
27378	905155	01/29/26 LUG NUT	1.29*			2565 430200	200	101000
27380	905189	01/29/26 U-JOINTS #422	42.16*			5410 430830	200	101000
44838		1351 FIRST CHOICE DRUG TESTING, LLC	170.00					
	2049	02/01/26 DRUG & ALCOHOL TESTING	70.00			2565 430200	300	101000
	2049	02/01/26 DRUG & ALCOHOL TESTING	40.00			5210 430500	300	101000
	2049	02/01/26 DRUG & ALCOHOL TESTING	30.00			5310 430600	300	101000
	2049	02/01/26 DRUG & ALCOHOL TESTING	30.00			5410 430830	300	101000

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44839		1345 ULINE	704.69					
27089	203466179	01/28/26 BINS, TOTES, HOOKS	704.69			1000 411200	920	101000
44840		2 LOWER YELLOWSTONE R.E.A.	7,299.36					
	02/02/26	WATER TANK	151.10		NA	5210 430500	300	101000
	02/02/26	3-PHASE	771.36		NA	5310 430600	300	101000
	02/02/26	SIDNEY LAGOON	4,258.40		NA	5310 430600	300	101000
	02/02/26	LAGOON	2,118.50		NA	5310 430600	300	101000
44841		3 MONTANA DAKOTA UTILITIES	15,898.42					
	02/05/26	FIREHALL- 115 2ND ST SE	1,079.58			1000 411200	340	101000
	02/05/26	1105 3RD ST NW- GENERATOR	83.02			1000 420400	300	101000
	02/05/26	1105 3RD ST NW- FIREHALL	2,341.37			1000 420400	300	101000
	02/05/26	WELL #10	136.76			5210 430500	300	101000
	02/04/26	2ND AVE & 3RD ST	21.24			2425 430263	300	101000
	02/05/26	SWIMMING POOL	492.35			1000 460445	300	101000
	02/05/26	BASEBALL FIELD	47.79			2425 430263	300	101000
	02/04/26	VILLAGE SQUARE LIGHT	17.14			2425 430263	300	101000
	02/04/26	STREET LIGHTS	8,507.39			2425 430263	300	101000
	02/05/26	PARK PAVILLION	109.83			1000 460430	300	101000
	02/05/26	WATER TREATMENT PLANT	2,415.83			5210 430500	300	101000
	02/05/26	CENTRAL PARK LIGHTS	59.65			2425 430263	300	101000
	02/05/26	NEW TENNIS COURTS	20.51			2425 430263	300	101000
	02/05/26	CC PARK LOT	17.15			2425 430263	300	101000
	02/05/26	202 S CENTRAL AVE	20.51			2425 430263	300	101000
	02/05/26	SWIMMING POOL	8.03			1000 460445	300	101000
	01/30/26	QUILLINGS PARK	213.30			1000 460430	300	101000
	01/29/26	WATER TOWER	30.98			5210 430500	300	101000
	01/23/26	CHRISTMAS LIGHTS	267.88			2425 430263	300	101000
	02/06/26	175 W MV YL ON BIKE PATH	8.11			2425 430263	300	101000
44842		1511 STOCKMAN BANK	259.71					
	88051 01/15/26	RASMUSSEN-CELLULAR PLUS	85.00			1000 420400	200	101000
	88051 01/15/26	RASMUSSEN-CELLULAR PLUS	80.00			1000 420531	200	101000
	582554 01/15/26	RASMUSSEN-TRACTOR SUPPLY	24.99			1000 420531	200	101000
	9063122 01/21/26	RASMUSSEN-FUEL	34.86			1000 420400	230	101000
	9063122 01/26/26	RASMUSSEN-FUEL	34.86			1000 420531	230	101000

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44843	E	1122 STOCKMAN BANK - BANK FEES	1,399.99					
		01/31/26 JANUARY BANK FEES	630.00			5210 430500	300	101000
		01/31/26 JANUARY BANK FEES	630.00			5310 430600	300	101000
		01/31/26 JANUARY BANK FEES	139.99			5410 430830	300	101000
44844		47 SIDNEY CARBURETOR & ELECTRIC	235.20					
		387367 01/16/26 ALTERNATOR 95 GMC CAT 3116	235.20*			2566 430251	200	101000
27360								
44845		19 ELK RIVER PRINTING	221.00					
		39087 12/31/25 TIMECARDS	27.63		NA	5210 430500	200	101000
		39087 12/31/25 TIMECARDS	27.63*		NA	5310 430600	200	101000
		39087 12/31/25 TIMECARDS	27.63		NA	5710 430252	200	101000
		39087 12/31/25 TIMECARDS	27.63*		NA	2565 430200	200	101000
		39087 12/31/25 TIMECARDS	27.62*		NA	2566 430251	200	101000
		39087 12/31/25 TIMECARDS	27.62		NA	1000 411200	200	101000
		39087 12/31/25 TIMECARDS	27.62*		NA	5410 430830	200	101000
		39087 12/31/25 TIMECARDS	27.62		NA	1000 460430	200	101000
44846		595 B & B BUILDERS INC	1,851.00					
		4497 02/10/26 5 DOOR STOPS & KNOB-CITY HALL	1,851.00			2990 470100	920	101000
44847		307 MORRISON MAIERLE, INC.	19,000.17					
		263112 02/09/26 PHASE IV SLUDGE REMOVAL	17,758.92			5310 430600	952	101000
		263111 02/05/26 SEWER ON CALL	1,241.25			5310 430600	300	101000
44848		1229 KALIL LAW FIRM	11,135.00					
		5312 02/11/26 JANUARY 2026 PROSECUTION	10,000.00			1000 410360	300	101000
		5311 02/11/26 JANUARY 2026 CIVIL ATTORNEY	1,135.00			1000 411100	300	101000
44849		1159 TBID	8,376.23					
		02/13/26 TBID	8,376.23			2101 460440	700	101000
# of Claims			47	Total:		144,728.16		
Total Electronic Claims			13,592.06	Total Non-Electronic Claims		131136.10		