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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
45218	E	1213 SIDNEY WATER DEPARTMENT	1,338.24					
		05/28/26 WATER BILL- MAY 2026	582.72			1000 420400	340	101000
		05/28/26 SEWER BILL- MAY 2026	755.52			1000 420400	340	101000
45219		77 RICHLAND COUNTY TREASURER	1,232.00					
		05/29/26 CRIMINAL CONVICTION	320.00		NA	7467 212300		101000
		05/29/26 TECHNOLOGY SURCHARGE	202.00		NA	7458 212200		101000
		05/29/26 VICTIM WITNESS SURCHARGE	710.00		NA	2917 212500		101000
45220	E	492 USDA RURAL DEVELOPMENT	3,767.00					
		06/18/26 PRINCIPAL JUNE 2026	1,885.49*			5210 490520	610	101000
		06/18/26 INTEREST JUNE 2026	1,881.51			5210 490520	620	101000
45221	E	1038 WEX BANK	11,694.70					
		112888143 05/31/26 STREETS FUEL	1,148.06			2565 430200	230	101000
		112888143 05/31/26 WATER FUEL	1,297.70			5210 430500	230	101000
		112888143 05/31/26 SEWER FUEL	1,745.73			5310 430600	230	101000
		112888143 05/31/26 SOLID WASTE FUEL	5,500.68			5410 430830	230	101000
		112888143 05/31/26 PARKS FUEL	795.17			1000 460430	230	101000
		112888143 05/31/26 SWEEPING FUEL	1,207.36			5710 430252	230	101000
45222		402 UTILITIES UNDERGROUND LOCATION	108.58					
		6055110 05/31/26 40 EXCAVATION NOTIF-MAY 26	54.29			5210 430500	300	101000
		6055110 05/31/26 40 EXCAVATION NOTIF-MAY 26	54.29			5310 430600	300	101000
45223		165 TRI-COUNTY IMPLEMENT	1,471.40					
		R041490 05/08/26 #421 AC REPAIR	1,006.07*			5410 430830	300	101000
26404		CT85641 05/11/26 TRANS OIL-GRASSHOPPERS	79.86*			1000 460430	200	101000
26405		CT85791 05/19/26 BATTERY-TRACTOR	170.40*			5310 430600	200	101000
27116		CT85812 05/19/26 WHEELS-GRASSHOPPER	11.39*			1000 460430	200	101000
26414		CT85679 05/26/26 DECK BUSHING & MOUNTS	203.68*			1000 460430	200	101000
26409								
45224		244 BADGER METER INC.	259.14					
		80239089 05/28/26 METER HOSTING- MAY 26	129.57			5210 430500	300	101000
		80239089 05/28/26 METER HOSTING- MAY 26	129.57			5310 430600	300	101000

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45229		39 NORTHWEST PIPE FITTINGS, INC.	3,706.49					
	6589345-1	05/11/26 FREIGHT-PARK INVOICE	21.65			1000 460430	300	101000
27326								
	6597463	05/13/26 8" X 14" SEWER PIPE	3,353.28*			5310 430600	200	101000
SDR35								
	6603968	05/13/26 PVC COUPLING	46.76*			1000 460430	200	101000
27331								
	6603971	05/18/26 PVC COUPLING	33.70*			1000 460430	200	101000
27331								
	6608293	05/19/26 PRIMER, GLUE, CLEANING	90.75*			1000 460430	200	101000
27335								
	6608328	05/19/26 MARKING FLAG FLO PINK	8.00*			1000 460430	200	101000
27324								
	6598401	05/26/26 FERNCO CLAY COUPLING	60.94*			5310 430600	200	101000
26739								
	6606089	05/29/26 FERNCO CLAY COUPLING	91.41*			5310 430600	200	101000
26740								
45230		1217 IRON MOUNTAIN	162.48					
	LJCS923	05/31/26 SHREDDING SERVICES- CITY HALL	162.48			1000 411200	300	101000
45231		1174 VALLI	126.22					
	106246	05/31/26 WEB POSTING & MONTHLY MAINT	63.11			5210 430500	300	101000
	106246	05/31/26 WEB POSTING & MONTHLY MAINT	63.11			5310 430600	300	101000
45232		50 SIDNEY RED-E-MIX, INC.	352.00					
	115201	05/07/26 READY MIX-8TH AVE SE ALLEY	352.00*			5310 430600	200	101000
45233		249 MID-RIVERS COMMUNICATIONS	537.35					
	06/01/26	WATER-PHONE/INTERNET	89.56			5210 430500	300	101000
	06/01/26	SEWER- PHONE/INTERNET	89.56			5310 430600	300	101000
	06/01/26	CITY SHOP- PHONE/INTERNET	89.56*			5410 430830	300	101000
	06/01/26	FIREHALL- PHONE/INTERNET	89.56			1000 420400	340	101000
	06/01/26	CITY HALL- PHONE/INTERNET	89.55			1000 411200	300	101000
	06/01/26	SWIMMING POOL- PHONE/INTERNET	89.56			1000 460445	300	101000
45234		277 THE ROUNDUP	107.00					
	274805	05/06/26 NOTICE: VAR MICHELETTO & SKIN	11.00			1000 410240	300	101000
	275037	05/20/26 LEGAL: VAR MICHELETTO & SKIN S	52.00			1000 410240	300	101000
	275165	05/27/26 LEGAL: VAR MICHELETTO & SKIN S	44.00			1000 410240	300	101000



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27339	16453	05/22/26 FITTINGS-SARAH LEE	38.86*			1000 460430	200	101000
26501	16460	05/23/26 CLEANER, TAPE, ROPE	159.34			1000 460445	200	101000
27340	16480	05/26/26 PVC FITTING-VETERANS PARK	47.48*			1000 460430	200	101000
27193	16499	05/27/26 DIAMOND DISC BLADE	21.99*			5410 430830	200	101000
27342	16520	05/27/26 HOSE CLAMP	16.14*			1000 460430	200	101000
27332	16290	05/15/26 TOILET PARTS-LYNDALE	15.99*			1000 460430	200	101000
45242	1159	TBID	3,862.49					
		SETTLEMENT 06/01/26 MICROTEL SETTLEMENT	2,360.84			2101 460440	700	101000
		W9533 05/11/26 MICROTEL W9533	1,501.65			2101 460440	700	101000
26758	45243	102 NEWMAN SIGNS, INC.	689.00					
		FORD069689 06/02/26 YIELD, STOP, & SCHOOL ZONE	624.00*			2565 430200	200	101000
26758		FORD069689 06/02/26 FREIGHT	65.00*			2565 430200	300	101000
26399	45244	20 EAST-MONT ENTERPRISES, INC.	611.68					
		3498 05/07/26 CUPS, PAPER, LYSOL	108.10*			5310 430600	200	101000
26399		3498 05/07/26 CUPS, PAPER, LYSOL	108.10			5210 430500	200	101000
26399		3498 05/07/26 CUPS, PAPER, LYSOL	108.10*			2565 430200	200	101000
26502		3570 05/26/26 GARBAGE BAGS, CLEANER	287.38			1000 460445	200	101000
26396	45245	36 NAPA	2,891.55					
		913074 05/01/26 FUEL PUMP, HOSE, & FITTING	176.51*			2565 430200	200	101000
26398		913293 05/04/26 CABIN & AIR FILTER	96.11*			2565 430200	200	101000
26400		913585 05/07/26 TAPE & BELT	163.59*			2565 430200	200	101000
26401		913691 05/08/26 GLYDE & CARRAGE BOILS	48.46*			2565 430200	200	101000
26408		914048 05/12/26 SHOP STOCK	192.64*			5310 430600	200	101000
26408		914048 05/12/26 SHOP STOCK	192.64			5210 430500	200	101000

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	914048	05/12/26 SHOP STOCK	192.64*			5410 430830	200	101000
26408								
	914048	05/12/26 SHOP STOCK	192.63			5710 430252	200	101000
26408								
	914048	05/12/26 SHOP STOCK	192.63*			2565 430200	200	101000
26408								
	914185	05/13/26 BRAKE PADS & ROTORS	351.98*			2565 430200	200	101000
26410								
	914195	05/13/26 WHEEL SEAL-2001 F150	26.16*			2565 430200	200	101000
26411								
	914252	05/14/26 BEARING- 2001 F150	54.04*			2565 430200	200	101000
26412								
	914299	05/14/26 AXEL GASKETS-DUMP TRUCK	112.34*			2565 430200	200	101000
26413								
	914663	05/19/26 CLUCH SET- 2003 GMC	730.00*			2565 430200	200	101000
26415								
	914756	05/20/26 BOLTS FOR TRAFFIC SIGNS	12.58*			2565 430200	200	101000
27189								
	914767	05/20/26 GASKETS-2003 GMC	8.24*			2565 430200	200	101000
26416								
	914931	05/21/26 GLOVES	28.13*			2565 430200	200	101000
26419								
	914966	05/22/26 BOLTS FOR SIGN	11.53*			2565 430200	200	101000
27191								
	915015	05/22/26 75W90 SYTH-2003 GMC	98.22*			2565 430200	200	101000
27192								
	915256	05/27/26 HOSE CLAMP	10.48*			2565 430200	200	101000
26422								
45246		5 CITY CLERK PETTY CASH	455.93					
	683	05/21/26 USPS-NUISANCE CERT LETTER	225.93			1000 420180	300	101000
	684	05/29/26 MDU-USED FURNITURE FOR SHOP	80.00*			1000 411200	200	101000
	685	06/01/26 CASH-2026 POOL PETTY CASH	150.00			1000 460445	200	101000
45247		508 IIMC	195.00					
	06/08/26	ANNUNAL MEMBERSHIP	195.00		NA	1000 410550	300	101000
45248		1511 STOCKMAN BANK	1,834.51					
	05/04/26	LANGE-CONFERENCE MEAL	8.70			1000 410540	300	101000
	05/04/26	LANGE-CONFERNECE MEAL	63.00			1000 410540	300	101000
	05/07/26	LANGE- CONFERENCE HOTEL	1,659.22			1000 410550	300	101000
	05/07/26	LANGE-CONFERENCE FUEL	46.04			1000 410540	300	101000
	05/12/26	SCHROEDER-NUISANCE USPS	27.55			1000 420180	300	101000
	05/23/26	LANGE-OTTER.AI	30.00			1000 410540	300	101000

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45249		7 ASSOCIATED SUPPLY CO. INC.	218.01					
	A108777	06/08/26 POOL CHEMICALS	185.50			1000 460445	200	101000
	A108777	06/08/26 FREIGHT	32.51			1000 460445	300	101000
45250		1511 STOCKMAN BANK	62.08					
	05/07/26	HINTZ- ENGINEER LUNCH MEETING	62.08			5310 430600	300	101000
45251		1511 STOCKMAN BANK	19.99					
	05/22/26	NORBY-ADOBE	19.99			1000 410540	300	101000
45252		1511 STOCKMAN BANK	632.92					
	0804157	05/01/26 MEISSEL-PRAIRIE SUPPLY	632.92*			2565 430200	200	101000
27184								
45253		1511 STOCKMAN BANK	284.72					
	50087	04/30/26 HARRIS-PACKER BROTHERS	223.79*			2565 430200	200	101000
26395								
	50087	04/30/26 HARRIS-PACKER BROTHERS FREIGHT	19.95*			2565 430200	300	101000
26395								
	05/27/26	HARRIS-AMAZON CABLES	40.98*			5310 430600	942	101000
26423								
45254		1511 STOCKMAN BANK	113.50					
	05/04/26	JURGENS-USPS SAMPLES	21.50			5310 430600	300	101000
	05/11/26	JURGENS-CENEX ICE	6.75*			5310 430600	200	101000
	05/13/26	JURGENS-USPS SAMPLES	17.60			5310 430600	300	101000
	05/13/26	JURGENS-MILLERS CORNER ICE	5.50*			5310 430600	200	101000
	05/18/26	JURGENS-USPS SAMPLES	22.95			5310 430600	300	101000
	05/20/26	JURGENS-USPS SAMPLES	17.10			5310 430600	300	101000
	05/26/26	JURGENS-USPS SAMPLES	22.10			5310 430600	300	101000
45255		1511 STOCKMAN BANK	788.13					
	05/01/26	CHAMBERLIN-MICROSOFT	13.69			5210 430500	300	101000
	05/07/26	CHAMBERLIN-AMAZON CHAIR	125.99			1000 410540	200	101000
	05/12/26	CHAMBERLIN-CANVA	15.00			5210 430500	300	101000
	05/12/26	CHAMBERLIN-ZOOM.COM	40.00			5210 430500	300	101000
	05/14/26	CHAMBERLIN-QUICKBOOKS	38.00			5210 430500	300	101000
	05/19/26	CHAMBERLIN-MICROSOFT	555.45			5210 430500	300	101000

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45256		44 REYNOLDS WAREHOUSE GROCERY	189.68					
	95-340917	05/21/26 CITY HALL BREAK ROOM SUPPLI	41.23*			1000 411200	200	101000
	01-378937	05/29/26 CITY HALL BREAK ROOM SUPPLI	148.45*			1000 411200	200	101000
45257		2 LOWER YELLOWSTONE R.E.A.	6,582.10					
	06/02/26	WATER TANK	92.93		NA	5210 430500	300	101000
	06/02/26	3-PHASE	835.36		NA	5310 430600	300	101000
	06/02/26	SIDNEY LAGOON	4,671.50		NA	5310 430600	300	101000
	06/02/26	LAGOON	829.70		NA	5310 430600	300	101000
	06/02/26	TREATMENT PLANT PIVOT	152.61			5310 430600	300	101000
45258		77 RICHLAND COUNTY TREASURER	149,958.00					
	06/15/26	FY 25-26 AIRPORT	19,958.00			2170 430300	300	101000
	06/15/26	FY 25-26 LIBRARY	115,500.00			1000 460100	300	101000
	06/15/26	FY 25-26 LIBRARY	14,500.00			2220 460100	300	101000
45259		515 FIRE RELIEF	45,000.00					
	06/15/26	2ND HALF PAYMENT FY25-26	45,000.00		NA	7120 520000	800	101000
45260		507 STOCKMAN BANK	25,996.45					
	06/15/26	SID 104 PRINCIPAL	23,193.18			3604 490300	610	101000
	06/15/26	SID 104 INTEREST	2,803.27			3604 490300	620	101000
45261		77 RICHLAND COUNTY TREASURER	99,249.88					
		CITY COURT MAY 2025-APRIL 2026						
	06/15/26	SALARIES & WAGES/OVERTIME	50,026.67*			1000 410300	300	101000
	06/15/26	MEDICARE-FICA	1,033.95*			1000 410300	300	101000
	06/15/26	SOCIAL SECURITY	4,421.03*			1000 410300	300	101000
	06/15/26	PERS	7,258.41*			1000 410300	300	101000
	06/15/26	STATE UNEMPLOYMENT	117.41*			1000 410300	300	101000
	06/15/26	WORKERS COMP	305.48*			1000 410300	300	101000
	06/15/26	SUPPLIES	1,898.73*			1000 410300	300	101000
	06/15/26	PURCHASED SERVICES	4,188.20*			1000 410300	300	101000
	06/15/26	JUDGE WAGES	30,000.00*			1000 410300	300	101000
45262		1511 STOCKMAN BANK	394.43					
	05/09/26	RASMUSSEN-AMAZON SCANNER	164.52			1000 420531	200	101000
	05/09/26	RASMUSSEN-AMAZON SCANNER	164.52			1000 420400	200	101000
	78456	05/28/26 RASMUSSEN-ACTION AUTO	32.70			1000 420531	300	101000
	78456	05/28/26 RASMUSSEN-ACTION AUTO	32.69			1000 420400	300	101000



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45273		87 GEM CITY MOTORS	7,384.93					
		CTCS239889 06/11/26 TAHOE TRANSMISSION REPAIR	7,384.93			1000 420100	230	101000
45274		757 BIOLYNCEUS LLC	342.57					
		12824 04/05/26 PROBIOTIC I & II	342.57*			5310 430600	200	101000
27110								
45275	E	399 VERIZON WIRELESS	762.56					
		6145388457 06/06/26 SPD CELLULAR SERVICE-MAY	762.56			1000 420100	340	101000
45276	E	1262 VISA	7,273.01					
		06/01/26 SUPPLIES	4,823.63			1000 420100	200	101000
		06/01/26 PURCHASED SERVICES	284.86			1000 420100	300	101000
		06/01/26 K9-SUPPLIES	119.92			1000 420150	200	101000
		06/01/26 TRAINING-PURCHASED SERVICES	1,977.00			2810 420100	300	101000
		06/01/26 K9 PURCHASED SERVICES	67.60*			1000 420150	300	101000
45277		1109 AE2S	4,433.25					
		111536 06/09/26 IMPACT FEE REVIEW & UPDATE	2,216.63*			5211 430500	300	101000
		111536 06/09/26 IMPACT FEE REVIEW & UPDATE	2,216.62*			5311 430600	300	101000
45278		1229 KALIL LAW FIRM	11,795.00					
		5605 06/01/26 MAY 2026 PROSECUTION	10,000.00			1000 410360	300	101000
		5604 06/01/26 MAY 2026 CIVIL ATTORNEY	1,795.00*			2565 430200	300	101000
45279	E	1122 STOCKMAN BANK - BANK FEES	1,650.27					
		05/31/26 MAY BANK FEES	779.90			5210 430500	300	101000
		05/31/26 MAY BANK FEES	779.91			5310 430600	300	101000
		05/31/26 MAY BANK FEES	90.46			5710 430252	300	101000
45280		307 MORRISON MAIERLE, INC.	2,992.60					
		263619 06/05/26 SEWER ON CALL SERVICE-MAY	388.00			5310 430600	300	101000
		263686 06/10/26 MEADOW DRIAN FLOOD MITIGATION	2,604.60			5310 430600	952	101000
45281		350 ENERGY LABORATORIES INC	452.00					
		792097 05/04/26 SEWER SAMPLE	112.00			5310 430600	300	101000
		784106 05/13/26 SEWER SAMPLE	112.00			5310 430600	300	101000
		784733 05/15/26 WATER SAMPLE	114.00			5210 430500	300	101000
		786371 05/22/26 WATER SAMPLE	114.00			5210 430500	300	101000

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45282		1070 HELENA AGRI-ENTERPRISES, LLC	5,125.00					
	213227216	05/28/26 CHEMICAL FOR PARK	1,708.33*			1000 460430	200	101000
27346								
	213227216	05/28/26 CHEMICAL FOR STREETS	1,708.33*			2565 430200	200	101000
27346								
	213227216	05/28/26 CHEMICAL FOR LAGOON	1,708.34*			5310 430600	200	101000
27346								
45283		3 MONTANA DAKOTA UTILITIES	18,435.52					
	06/05/26	FIREHALL- 115 2ND ST SE	547.11			1000 411200	340	101000
	06/05/26	1105 3RD ST NW- GENERATOR	92.35			1000 420400	300	101000
	06/05/26	1105 3RD ST NW- FIREHALL	1,545.90			1000 420400	300	101000
	06/05/26	WELL #10	123.83*			5210 430500	340	101000
	06/04/26	2ND AVE & 3RD ST	23.34			2425 430263	300	101000
	06/05/26	SWIMMING POOL	3,187.05			1000 460445	300	101000
	06/05/26	BASEBALL FIELD	1,092.39			2425 430263	300	101000
	06/04/26	VILLAGE SQUARE LIGHT	19.24			2425 430263	300	101000
	06/04/26	STREET LIGHTS	9,173.59			2425 430263	300	101000
	06/05/26	PARK PAVILLION	60.96			1000 460430	300	101000
	06/05/26	WATER TREATMENT PLANT	2,220.11*			5210 430500	340	101000
	06/05/26	CENTRAL PARK LIGHTS	65.91			2425 430263	300	101000
	06/05/26	NEW TENNIS COURTS	27.13			2425 430263	300	101000
	06/05/26	CC PARK LOT	19.23			2425 430263	300	101000
	06/05/26	202 S CENTRAL AVE	27.13			2425 430263	300	101000
	06/01/26	QUILLINGS PARK	163.43			1000 460430	300	101000
	05/29/26	WATER TOWER	46.82*			5210 430500	340	101000
		<b># of Claims</b>	<b>61</b>	<b>Total:</b>				<b>446,501.71</b>
			<b>Total Electronic Claims</b>	<b>26,485.78</b>			<b>Total Non-Electronic Claims</b>	<b>420015.93</b>