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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
44779		1106 KYLE HARLAN	9,095.00					
	01/23/26	PLAN REVIEW JULY TO DEC 2025	9,095.00			1000 420531	310	101000
44780		999999 MICHAEL ANDERSON	250.00					
	01/27/26	REFUND GARBAGE TAXED VAC LOT	250.00			5410 430830	300	101000
44781		184 INTERSTATE ENGINEERING INC	3,144.00					
	60623 01/15/26	TASK 6 RELINING 200,000G TANK	2,464.00			5210 430500	300	101000
	60625 01/15/26	TASK 9 PER WATER SYSTEM	680.00			5210 430500	300	101000
44782	E	399 VERIZON WIRELESS	875.55					
	6133215006 01/10/26	WATER CELL PHONE	146.09			5210 430500	300	101000
	6133215006 01/10/26	SEWER CELL PHONE	150.35			5310 430600	300	101000
	6133215006 01/10/26	PARKS CELL PHONE	38.65			1000 460430	300	101000
	6133215006 01/10/26	STREETS CELL PHONE	97.11			2565 430200	300	101000
	6133215006 01/10/26	GARBAGE CELL PHONE	59.36			5410 430830	300	101000
	6133215006 01/10/26	FIRE CELL PHONE	68.33			1000 420400	300	101000
	6133215006 01/10/26	CITY PHONE SYSTEM	315.66			1000 411200	300	101000
44783		1159 TBID	7,470.00					
	W9457 01/27/26	WAG 4TH QTR 2025 W9457	4,167.00			2101 460440	700	101000
	W9461 01/27/26	HOLIDAY 4TH QTR 2025 W9461	3,303.00			2101 460440	700	101000
44784		38 NORMONT EQUIPMENT	59,220.00					
	2037-38 01/16/26	STELLAR TMAX-LP BED	59,220.00*			5210 430500	943	101000
25747								
44785		537 MARC	166.00					
	0867739-IN 01/09/26	MOLY LUBRICANT	141.50*			2565 430200	200	101000
26946								
	0867739-IN 01/09/26	FREIGHT	24.50			2565 430200	300	101000
44786		1361 HEALTHY IS WELLNESS LLC	450.00					
	INV301656 01/31/26	WELLNESS & HEALTH PROGRAM	400.00			5210 430500	300	101000
	INV301656 01/31/26	WELLNESS & HEALTH PROGRAM	50.00			5310 430600	300	101000
44787		1104 ENVIRO-CLEAN EQUIPMENT	529.15					
	10P2206 01/14/26	TAILGATE SEAL	455.99*			5310 430600	200	101000
27354								
	10P2206 01/14/26	FREIGHT	73.16			5310 430600	300	101000

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44788		1083 CRESCENT ELECTRIC SUPPLY	43.09					
	S513805992	01/22/26 PLUG IN FOR PRESSURE WASHE	43.09*			5410 430830	200	101000
26938								
44789		263 BOSS INC.	412.92					
	843989-0	12/23/25 CASE OF PAPER	84.95			1000 411200	200	101000
	844180-0	12/29/25 WASTE TONER	77.50			1000 411200	200	101000
	84422-00	12/29/25 WALL CALENDAR	18.99			5210 430500	200	101000
27071								
	844795-0	12/30/25 CANON TONERS	168.53			1000 411200	200	101000
	845294	01/02/26 PAPER, BINDERS, DIVIDERS	62.95*			5310 430600	200	101000
27105								
44790		1406 ACE HARDWARE	63.94					
	024149/7	01/02/26 SAND DISC & ROLLER	12.98*			2565 430200	200	101000
26886								
	024193/7	01/05/26 SPRAY PAINT & POOL GRATES	12.98			1000 460445	200	101000
26092								
	024345/7	01/09/26 SHOP VAC FILTER	24.99*			5310 430600	200	101000
26708								
	024365/7	01/09/26 PEX CLAMP	12.99			5210 430500	200	101000
BRIAN								
44791		25 AUTO VALUE PARTS STORE	717.04					
	440128253	12/31/25 FUEL PUMP FOR 06 RAM	185.99*			5310 430600	200	101000
26937								
	440128380	01/06/26 BLOWER RESISTOR 10 F150	37.99*			2565 430200	200	101000
26941								
	440128411	01/07/26 LATEX GLOVES	14.99*			2565 430200	200	101000
26942								
	440128432	01/07/26 SOCKET SET FOR SHOP	63.99*			2565 430200	200	101000
26944								
	440128552	01/12/26 BRAKE PADS 06 DODGE	187.96*			5310 430600	200	101000
26949								
	440128594	01/13/26 AXLE SEAL 06 RAM	16.99*			5310 430600	200	101000
26950								
	440128615	01/13/26 BALL JOINTS 06 RAM	127.98*			5310 430600	200	101000
27352								
	440128926	01/23/26 BELT, WIPER OSE 06 CHEVY	87.15*			2565 430200	200	101000
27365								
	440128632	01/14/26 RETURN	-6.00*			5310 430600	200	101000
27352								

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44792		1441 JACQUELYN K. FREE, FNP-C	75.00					
	01/13/26	PRE DUTY PHYSICAL	75.00			1000 420400	300	101000
44794		540 MONTANA TAX FOUNDATION INC	100.00					
	01/28/26	2026 CONTRIBUTIONS DUE- CHAMBE	100.00			1000 410540	300	101000
3041								
44795		114 OLSON PLUMBING	773.87					
	31657 05/22/25	SERVICE BOILERS AT POOL	386.93			1000 460445	200	101000
	31657 05/22/25	INSTALL 2 VALVES	386.94			1000 460430	200	101000
44796		1180 KIWANIS CLUB OF SIDNEY	230.00					
	12/31/25	MEMBER DUES- NORBY	115.00			1000 411200	300	101000
	12/31/25	MEMBER DUES- KRAFT	115.00			1000 411200	300	101000
44797		3 MONTANA DAKOTA UTILITIES	4,207.67					
	01/16/26	1101 3RD ST NW	961.52			2425 430263	300	101000
	01/16/26	SHOP-LAWRENCE BUILDING	1,156.15			2425 430263	300	101000
	01/16/26	SEWER WASH DOWN FACILITY	48.50			2425 430263	300	101000
	01/16/26	WELL #9	197.12			5210 430500	300	101000
	01/16/26	WELL #11	247.23			5210 430500	300	101000
	01/16/26	WELL #12	231.39			5210 430500	300	101000
	01/16/26	WELL #5 AND #7	942.52			5210 430500	300	101000
	01/16/26	S MEADOW SEWER LIFT	108.55			5310 430600	300	101000
	01/16/26	LEES TIRE SEWER LIFT	56.33			5310 430600	300	101000
	01/16/26	N SIDNEY SEWER LIFT	97.75			5310 430600	300	101000
	01/16/26	WALK PATH LONE TREE CREEK	59.30			2425 430263	300	101000
	01/16/26	S MEADOW SOFTBALL FIELD	24.10			2425 430263	300	101000
	01/20/26	REYNOLDS PARKING LOT/BIKE PATH	22.62			2425 430263	300	101000
	01/16/26	LYNDALE PARK	28.27			1000 460430	300	101000
	01/15/26	1101 3RD ST NW	17.97			2425 430263	300	101000
	01/09/26	175 W ON BIKE PATH	8.35			2425 430263	300	101000
44798		249 MID-RIVERS COMMUNICATIONS	450.60					
	01/29/26	WATER-PHONE/INTERNET	75.10			5210 430500	300	101000
	01/29/26	SEWER- PHONE/INTERNET	75.10			5310 430600	300	101000
	01/29/26	CITY SHOP- PHONE/INTERNET	75.10			5410 430830	300	101000
	01/29/26	FIREHALL- PHONE/INTERNET	75.10			1000 420400	340	101000
	01/29/26	CITY HALL- PHONE/INTERNET	75.10			1000 411200	300	101000
	01/29/26	SWIMMING POOL- PHONE/INTERNET	75.10			1000 460445	300	101000

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44799		77 RICHLAND COUNTY TREASURER	105,015.68					
	01/28/26	DISPATCH NTRK-1ST HALF 25/26	105,015.68			1000 420100	310	101000
44800		1167 RELENTLESS LLC DBA DESERT	249.00					
	17907 01/23/26	TRAINING COURSE FEE	249.00			2810 420100	300	101000
44801		445 EAGLE COUNTRY FORD	1,564.69					
	75557 01/08/26	BRAKES & BATTERY 6278	1,564.69			1000 420100	210	101000
44802		20 EAST-MONT ENTERPRISES, INC.	125.50					
	2760 12/02/25	PLASTIC PLATES & CUPS	125.50			2890 411850	300	101000
# of Claims 23			Total: 195,228.70					
Total Electronic Claims			875.55	Total Non-Electronic Claims		194353.15		