

05/15/26
09:21:36

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 5/26

Page: 1 of 11
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
45112		365 CON'S WEED CONTROL	386.00					
	36345	04/21/26 WEED CONTROL-WATER DEPT	386.00			5210 430500	300	101000
45113		1174 VALLI	126.29					
	105820	04/30/26 WEB POSTING & MONTHLY MAINT	63.15			5210 430500	300	101000
	105820	04/30/26 WEB POSTING & MONTHLY MAINT	63.14			5310 430600	300	101000
45114	E	492 USDA RURAL DEVELOPMENT	3,767.00					
	05/18/26	PRINCIPAL MAY 2026	1,939.40			5210 490520	610	101000
	05/18/26	INTEREST MAY 2026	1,827.60			5210 490520	620	101000
45115		402 UTILITIES UNDERGROUND LOCATION	94.34					
	6045110	04/30/26 40 EXCAVATION NOTIF-APR 26	47.17			5210 430500	300	101000
	6045110	04/30/26 40 EXCAVATION NOTIF-APR 26	47.17			5310 430600	300	101000
45116		165 TRI-COUNTY IMPLEMENT	1,285.97					
	RO41319	04/03/26 REPAIR ECM PARAMETERS #422	1,123.00*			5410 430830	300	101000
26362								
	CT85123	04/17/26 BELTS-GRASSHOPPER #6 & 7	162.97			1000 460430	200	101000
26379								
45117	E	1213 SIDNEY WATER DEPARTMENT	1,338.24					
	04/28/26	WATER BILL- APRIL 2026	582.72			1000 420400	340	101000
	04/28/26	SEWER BILL- APRIL 2026	755.52			1000 420400	340	101000
45118		1045 TRACTOR SUPPLY CREDIT PLAN	329.97					
	591703	04/09/26 RIMS & TIRES- ALUM TRAILER	299.98*			2565 430200	200	101000
26270								
	590760	04/01/26 TIRE TUBE-WATER TOWER MOWER	29.99			1000 460430	200	101000
26358								
45119		44 REYNOLDS WAREHOUSE GROCERY	162.82					
	01-323374	04/16/26 CITY HALL BREAK ROOM SUPPLI	97.78*			1000 411200	200	101000
	95-316326	04/29/26 CITY HALL BREAK ROOM SUPPLI	65.04*			1000 411200	200	101000
45120		77 RICHLAND COUNTY TREASURER	831.00					
	04/30/26	CRIMINAL CONVICTION	265.00		NA	7467 212300		101000
	04/30/26	TECHNOLOGY SURCHARGE	238.00		NA	7458 212200		101000
	04/30/26	VICTIM WITNESS SURCHARGE	328.00		NA	2917 212500		101000

05/15/26
09:21:36

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 5/26

Page: 4 of 11
Report ID: AP100

* ... Over spent expenditure

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		6591494-1 04/28/26 CLAY COUPLING	60.94*			5310 430600	930	101000
26732		6591494 04/28/26 DUCK BUTTER LUBE	13.04*			5310 430600	930	101000
26732		6589345 04/30/26 HUNTER BATTERY CONTROL	133.84			1000 460430	200	101000
27326								
45132		1150 CINTAS	430.86					
		5329513607 04/23/26 RESTOCK CABINET- SHOP	64.49*			5410 430830	200	101000
26384		539513607 04/23/26 RESTOCK CABINET- SHOP	64.49*			2565 430200	200	101000
26384		5329513607 04/23/26 RESTOCK CABINET- SHOP	64.48*			5310 430600	200	101000
26384		5329513607 04/23/26 RESTOCK CABINET- SHOP	64.49			5210 430500	200	101000
26384		5334977503 05/08/26 RESTOCK CABINET- CITY HALL	172.91*			1000 411200	200	101000
45133		27 JOHNSON HARDWARE	210.42					
		15718 04/07/26 PAINT MARKER	5.99			5210 430500	200	101000
26976		15859 04/15/26 90 DEGREE VALVE	38.48			5210 430500	200	101000
26979		15876 04/17/26 SPRAY BOTTLE & GABAGE GRABBER	141.53			1000 460430	200	101000
27323		15965 04/23/26 OIL	21.98*			5310 430600	200	101000
26730		16003 04/27/26 WASHER AERATOR & FASTENERS	2.44			1000 460430	200	101000
27328								
45134		56 BUILDERS FIRSTSOURCE	49.68					
		101201756 04/01/26 DOWEL FOR TRAFFIC SIGNS	49.68*			2565 430200	200	101000
27179								
45135	E	1122 STOCKMAN BANK - BANK FEES	1,517.14					
		04/30/26 APRIL BANK FEES	682.71			5210 430500	300	101000
		04/30/26 APRIL BANK FEES	682.71			5310 430600	300	101000
		04/30/26 APRIL BANK FEES	151.72			5710 430252	300	101000
45136		1229 KALIL LAW FIRM	11,300.00					
		5524 05/10/26 APRIL 2026 PROSECUTION	10,000.00			1000 410360	300	101000
		5523 05/10/26 APRIL 2026 CIVIL ATTORNEY	1,300.00*			2565 430200	300	101000

05/15/26
09:21:36

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 5/26

Page: 5 of 11
Report ID: AP100

* ... Over spent expenditure

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45137		1399 BLACKLINE TRANSPORT LLC	2,668.03					
	640935	05/06/26 EMULSION	2,006.04			2820 430200	200	101000
	640935	05/06/26 FUEL SURCHARGE	661.99*			2820 430200	300	101000
45138		37 NIEHENKE WELDING, INC.	180.00					
	31794	04/28/26 CRANE MOUNT-UTILITY BED	180.00			5210 430500	300	101000
27186								
45139		50 SIDNEY RED-E-MIX, INC.	298.00					
	115152	04/06/26 REDY MIX -9TH AVE SW	298.00*			2565 430200	200	101000
45140		1085 VESTIS	599.25					
	2550610749	04/07/26 COAT & RUG RENTAL	199.02			5310 430600	300	101000
	2550616268	04/21/26 COAT & RUG RENTAL	199.02			5310 430600	300	101000
	2550618955	04/28/26 RUG RENTAL	65.74			5310 430600	300	101000
	2550618955	04/28/26 RUG RENTAL	135.47*			5410 430830	300	101000
45141		1172 2S PARTNERS	20.00					
	04/25/26	WORKS WASH	20.00			5310 430600	300	101000
45142		1080 SNYDER INDUSTRIES	20,876.49					
		CORRECTION TO PAYMENT MADE 6/30/25 INV 571628						
	686537	02/09/26 REFUSE CONTAINERS	17,076.00*			5410 430830	200	101000
	686537	02/09/26 SHIPPING	3,800.49*			5410 430830	300	101000
45143		207 HAWKINS INC	10.00					
	7390872	04/15/26 CHLORINE CYLINDER	10.00			5210 430500	200	101000
45144		2 LOWER YELLOWSTONE R.E.A.	5,483.68					
	05/04/26	WATER TANK	121.13		NA	5210 430500	300	101000
	05/04/26	3-PHASE	655.75		NA	5310 430600	300	101000
	05/04/26	SIDNEY LAGOON	3,512.00		NA	5310 430600	300	101000
	05/04/26	LAGOON	1,179.80		NA	5310 430600	300	101000
	05/04/26	TREATMENT PLANT PIVOT	15.00			5310 430600	300	101000
45145		1524 HERITAGE INN	647.04					
	50032511	04/06/26 RM 423 3/30-4/1 QUILLING	323.52			5210 430500	300	101000
	50032509	04/06/26 RM 419 3/30-4/1 MEISSEL	323.52			5310 430600	300	101000

05/15/26
09:21:36

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 5/26

Page: 7 of 11
Report ID: AP100

* ... Over spent expenditure

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45151		1308 STOCKMAN BANK	4,895.00					
	498278495	04/14/26 LANGE-MSU LOCAL GVT MEMBER	485.00			1000 410550	200	101000
	1662720	04/21/26 MEISSEL-ASPHALT SEALCOATING	4,380.00			2820 430200	200	101000
27183		04/23/26 CHAMBERLIN-OTTER.AI	30.00			5710 430252	300	101000
45152		1308 STOCKMAN BANK	119.55					
	04/06/26	TIESEN-USPS SAMPLE	14.85			5210 430500	300	101000
	04/13/26	TIESEN-USPS SAMPLE	14.85			5210 430500	300	101000
	04/20/26	TIESEN-USPS SAMPLE	14.85			5210 430500	300	101000
	S0301135	04/24/26 TIESEN-LCRI CHECKLIST	75.00			5210 430500	200	101000
45153		1308 STOCKMAN BANK	440.27					
	9298616	04/01/26 HARRIS-AMAZON CARBURETOR	33.94*			2565 430200	200	101000
26355		INV-157230 04/22/26 HARRIS-PHOENIX FRICTION CL	301.41			5210 430500	200	101000
26383		86743 04/29/26 HARRIS-EBAY TEMP SENSOR TAIL	64.50*			5410 430830	200	101000
26394		671844 04/29/26 HARRIS-GATEHOUSE REMOTE	40.42*			2565 430200	200	101000
26393								
45154		1308 STOCKMAN BANK	656.59					
	04/20/26	NORBY-MICROSOFT	94.50			5710 430252	300	101000
	04/20/26	NORBY-MICROSOFT	531.30			5710 430252	300	101000
	04/20/26	NORBY-MICROSOFT	10.80			5710 430252	300	101000
	04/20/26	NORBY-ADOBE	19.99			5710 430252	300	101000
45155		1308 STOCKMAN BANK	209.20					
	03/31/26	JURGENS-USPS SAMPLES	18.80			5310 430600	300	101000
	03/31/26	JURGENS-MILLERS CORNER ICE	8.25*			5310 430600	200	101000
	04/06/26	JURGENS-USPS SAMPLES	24.55			5310 430600	300	101000
	04/06/26	JURGENS-SUPERPUMPER ICE	8.97*			5310 430600	200	101000
	04/14/26	JURGENS-USPS SAMPLES	19.90			5310 430600	300	101000
	04/17/26	JURGENS-CAPE AIR FLIGHT	39.00			5310 430600	300	101000
	04/20/26	JURGENS-USPS SAMPLES	21.25			5310 430600	300	101000
	04/23/26	JURGENS-TRACTOR SUPPLY	46.98*			5310 430600	200	101000
	04/27/26	JURGENS-USPS SAMPLES	21.50			5310 430600	300	101000

05/15/26
09:21:36

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 5/26

Page: 10 of 11
Report ID: AP100

* ... Over spent expenditure

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	912820	04/27/26 DOOR PINS-97 DODGE	71.00*			2565 430200	200	101000
26388								
	912820	04/29/26 REURN DOOR PIN	-35.50*			2565 430200	200	101000
	912759	04/28/26 GREASE CART & FITTINGS	128.15*			5410 430830	200	101000
26392								
45164		1034 PRO FORCE LAW ENFORCEMENT	16,832.06					
	600682	04/29/26 PATROL RIFLES	22,081.22			1000 420100	100	101000
	584054	09/18/25 TRADE-IN CREDIT	-5,249.16			1000 420100	100	101000
45165	E	1262 VISA	4,598.60					
	05/14/26	SUPPLIES	120.97			1000 420100	200	101000
	05/14/26	PURCHASED SERVICES	299.63			1000 420100	300	101000
	05/14/26	K9-SUPPLIES	201.95			1000 420150	200	101000
	05/14/26	TRAINING-PURCHASED SERVICES	3,464.31			2810 420100	300	101000
	05/14/26	CAPITAL OUTLAY	511.74*			1000 420100	940	101000
45166		1351 FIRST CHOICE DRUG TESTING, LLC	60.00					
	2094	05/01/26 DRUG TEST COLLECTION FEE	60.00			1000 420100	300	101000
45167		1203 TRANS UNION LLC	300.00					
	04617303	04/28/26 ANNUAL MEMBERSHIP	300.00			1000 420100	300	101000
45168		999999 STEVEN DAO	186.90					
	05/14/26	MEAL PER DIEM-TRAINING 5/5-7	88.20			2810 420100	300	101000
	05/14/26	MEAL PER DIEM-TRAINING 6/8-10	98.70			2810 420100	300	101000
45169		77 RICHLAND COUNTY TREASURER	518.00					
	05/07/26	SPD PRISONER BOARD-APRIL 2026	518.00			1000 420200	300	101000
45170		531 GLOBAL SAFETY NETWORK, INC.	177.32					
	21035083	04/30/26 DRUG TESTING LAB FEE	177.32			1000 420100	300	101000
45171		328 MONTANA LEGISLATIVE SERVICES	350.00					
	41024	03/18/26 MONTANA CODE ANNOTATED	350.00			1000 420100	200	101000
45172	E	399 VERIZON WIRELESS	762.62					
	6142871590	05/06/26 SPD CELLULAR SERCICE-APR 2	762.62			1000 420100	340	101000
45173		999999 BRETT NORBY	289.14					
	05/14/26	TRAVEL/TRAINING REIMBURSEMENT	289.14			2810 420100	300	101000

05/15/26
09:21:36

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 5/26

Page: 11 of 11
Report ID: AP100

* ... Over spent expenditure

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45174	E	1499 NEXUS CPA GROUP	742.50					
	703	05/06/26 BLACK MTN AUDITOR ACCESS	742.50			5710 430252	300	101000
45175		999999 KARMEN LANGE	378.00					
	2026	05/07/26 VEHICLE USE-BILLINGS TRAINING	378.00			1000 410550	300	101000
45176		5 CITY CLERK PETTY CASH	329.33					
	676	12/01/25 USPS-EMPLOYEE CERT LETTER	11.60			1000 410540	300	101000
	677	12/04/25 TANA HOVDE-COUNCIL RETIREMENT	140.00			1000 410130	300	101000
	678	12/30/25 USPS-IRS CERT LETTER	21.54			1000 410540	300	101000
	679	01/30/26 USPS-1099 CERT LETTER	10.77			1000 410540	300	101000
	680	02/26/26 VFW-NEW FLAG CITY HALL	90.00			1000 411200	300	101000
	681	03/31/26 USPS- 941 CERT LETTER	10.77			1000 410540	300	101000
	682	04/23/26 USPS- WATER BOND CERT LETTER	44.65			5210 430500	300	101000
		# of Claims	64	Total:				185,252.17
			Total Electronic Claims	24,250.85	Total Non-Electronic Claims			161001.32