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44585		1174 VALLI	252.58						
		102663 09/30/25 WEB POSTING & MONTHLY MAINT	63.08			5210	430500	300	101000
		102663 09/30/25 WEB POSTING & MONTHLY MAINT	63.07			5310	430600	300	101000
		103671 11/25/25 WEB POSTING & MONTHLY MAINT	63.21			5210	430500	300	101000
		103671 11/25/25 WEB POSTING & MONTHLY MAINT	63.22*			5310	430500	300	101000
44586		27 JOHNSON HARDWARE	245.36						
		13564 11/14/25 VELCRO PATCH & PLUG	22.48			1000	460430	200	101000
26242									
		13563 11/14/25 XMAS LIGHTS	67.98			1000	460430	200	101000
26242									
		13648 11/19/25 THREADED ROD	9.99*			5310	430600	200	101000
26089									
		13651 11/19/25 5GAL SPIRAL PAINT MIXER	9.99*			5310	430600	200	101000
26090									
		13731 11/24/25 ZIP TIES	32.99			1000	460430	200	101000
26246									
		13778 11/26/25 GRIT TAPE & ICE MELT	101.93			2566	430251	200	101000
26247									
44587		56 BUILDERS FIRSTSOURCE	108.88						
		100736227 11/19/25 MORTAR MIX, SCREWS, & BITS	108.88*			5310	430600	200	101000
26088									
44588		841 SAFEGUARD BUSINESS SYSTEMS	81.06						
		9009399748 11/29/25 1095 FORMS	81.06			1000	410550	300	101000
44589		1361 HEALTHY IS WELLNESS LLC	450.00						
		INV301627 11/30/25 WELLNESS & HEALTH PROGRAM	300.00			2565	430200	300	101000
		INV301627 11/30/25 WELLNESS & HEALTH PROGRAM	150.00			5210	430500	300	101000
44590		207 HAWKINS INC	2,682.46						
		7247706 11/04/25 POTASSIUM PERMANGATE	2,626.16			5210	430500	200	101000
		7247706 11/04/25 FREIGHT	46.30			5210	430500	300	101000
		7257048 11/15/25 CHLORINE CYLINDER	10.00			5210	430500	200	101000
44591		83 ACTION AUTO INC.	214.27						
		76595 08/18/25 FILTERS	214.27			1000	420100	200	101000

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44592		36 NAPA	556.66						
		897766 11/03/25 RATCHET TIE DOWNS	57.08*			5310	430600	200	101000
25374									
		897892 11/04/25 AIR FILTERS	47.94			2565	430200	200	101000
27282									
		898015 11/05/25 MINI LAMP FOR KENWORTH	3.99			2565	430200	200	101000
26084									
		898916 11/14/25 GREASE GUN FITTING & HOSE	47.96			2565	430200	200	101000
27289									
		899468 11/20/25 FILTERS-SHOP STOCK	79.94*			5310	430600	200	101000
27295									
		899468 11/20/25 FILTERS- SHOP STOCK	79.94			5210	430500	200	101000
27295									
		899468 11/20/25 FILTERS- SHOP STOCK	79.94			5410	430830	200	101000
27295									
		899468 11/20/25 FILTERS- SHOP STOCK	79.94			2566	430251	200	101000
27295									
		899468 11/20/25 FILTERS- SHOP STOCK	79.93			2565	430200	200	101000
27295									
44593	E	1038 WEX BANK	8,620.88						
		109016475 11/30/25 STREETS FUEL	1,091.80			2565	430200	230	101000
		109016475 11/30/25 WATER FUEL	947.11			5210	430500	230	101000
		109016475 11/30/25 SEWER FUEL	1,551.66			5310	430600	230	101000
		109016475 11/30/25 SOLID WASTE FEUL	3,237.95			5410	430830	230	101000
		109016475 11/30/25 PARKS FUEL	379.34			1000	460430	230	101000
		109016475 11/30/25 SWEEPING FUEL	733.62			5710	430252	230	101000
		109016475 11/30/25 ICE & SNOW	679.40			2566	430251	230	101000
44594		249 MID-RIVERS COMMUNICATIONS	441.30						
		12/01/25 WATER-PHONE/INTERNET	73.55			5210	430500	300	101000
		12/01/25 SEWER- PHONE/INTERNET	73.55			5310	430600	300	101000
		12/01/25 CITY SHOP- PHONE/INTERNET	73.55			5410	430830	300	101000
		12/01/25 FIREHALL- PHONE/INTERNET	73.55			1000	420400	340	101000
		12/01/25 CITY HALL- PHONE/INTERNET	73.55			1000	411200	300	101000
		12/01/25 SWIMMING POOL- PHONE/INTERNET	73.55			1000	460445	300	101000
44595		1408 PEAKS PLANNING & CONSULTING	1,650.00						
		11302025 11/30/25 NOVEMBER CONSULTING	1,650.00			1000	411030	300	101000

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44596		1114 PINE COVE	1,350.00								
		25844C 12/01/25 DECEMBER MANAGED SERVICES	1,050.00			5210		430500	300		101000
		25845C 11/03/25 DECEMBER RESTORE AGREEMENT	300.00			5210		430500	300		101000
44597		458 POWER PLAN OIB	7,107.00								
		R1559108 11/21/25 EXCAVATOR, BUCKET, TINE RENT	7,107.00*			5310		430600	200		101000
44598		39 NORTHWEST PIPE FITTINGS, INC.	1,883.18								
		6474294 11/03/25 GATE VALVE & COUPLING	1,669.94			5210		430500	200		101000
27062											
		6474293 11/21/25 6" MEGALUG FOR PVC	213.24			5210		430500	200		101000
44599		35 LEE'S TIRE CENTER, INC.	2,579.43								
		166136 10/28/25 #414 TRUCK TIRE REPAIR	55.00			5410		430830	200		101000
27276											
		166236 11/06/25 #425 NEW TIRES REAR AXLE	2,445.68			5410		430830	200		101000
27287											
		166330 11/17/25 REAR LOADER TIRE REPAIR	78.75			5410		430830	200		101000
27291											
44600		165 TRI-COUNTY IMPLEMENT	11,366.68								
		CT82970 11/10/25 LATCHES & DEFLECTOR CONES	84.09			1000		460430	200		101000
27286											
		CT83027 11/18/25 REAR AXLE & BEARINGS	125.51			1000		460430	200		101000
27293											
		RO40975 11/18/25 OIL COOLER ,HYDRAULIC LINE 42	6,943.21			5410		430830	200		101000
27292											
		CT83144 11/19/25 ORING GASKETS	18.26			5410		430830	200		101000
27294											
		CT83212 11/24/25 COUPLERS	89.55			2565		430200	200		101000
27296											
		CT83229 11/26/25 HYDRALIC COUPLER	89.55			2566		430251	200		101000
27298											
		RO41008 11/26/25 NOX SENSOR #422	4,016.51			5410		430830	200		101000
27299											
44601		77 RICHLAND COUNTY TREASURER	938.00								
		11/26/25 CRIMINAL CONVICTION	210.00		NA	7467		212300			101000
		11/26/25 TECHNOLOGY SURCHARGE	180.00		NA	7458		212200			101000
		11/26/25 VICTIM WITNESS SURCHARGE	548.00		NA	2917		212500			101000

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44602		105 FRANZ CONSTRUCTION, INC.	17,221.44						
		76249 11/21/25 HOTMIX 173.14 TONS	16,621.44			2565	430200	200	101000
		76248 11/21/25 HOTMIZ 6.25 TONS	600.00			2565	430200	200	101000
44603	E	509 ELAN FINANCIAL SERVICES	1,503.87						
		329578275 11/12/25 NORBY- ZOOM	195.52			1000	411200	300	101000
		369419455 11/16/25 NORBY- GO TO MEETING	144.00			1000	411200	300	101000
		225718 10/21/25 HARRIS- COLD SNAP GLOVES	96.43			5410	430830	200	101000
27269									
		128208864 10/21/25 HARRIS- 50AMP CHARGER	99.98			2565	430200	200	101000
27268									
		128208864 10/21/25 HARRIS-FREIGHT FOR CHARGER	8.99			2565	430200	300	101000
27268									
		6096 10/22/25 CHAMBERLIN-MICROSOFT	90.00			5210	430500	300	101000
		2092 10/22/25 CHAMBERLIN-ADOBE	19.99			5210	430500	300	101000
		3722 10/23/25 CHAMBERLIN-BOOMTECH	78.23			5210	430500	300	101000
		9857 11/12/25 CHAMBERLIN-CANVA	15.00			5210	430500	300	101000
		9575 11/14/25 CHAMBERLIN-QUICKBOOKS	38.00			5210	430500	300	101000
		2110 11/17/25 CHAMBERLIN-AMAZON CITY HALL TV	228.54*			4010	470100	200	101000
		8989 11/18/25 CHAMBERLIN-MIRCROSOFT	229.34			5210	430500	300	101000
		8989 11/18/25 CHAMBERLIN-MICROSOFT	184.66			5310	430600	300	101000
		2697 11/18/25 CHAMBERLIN-AMAZON CHALL STAND	18.99*			4010	470100	200	101000
		4051 11/18/25 CHAMBERLIN-AMAZON NAME PLATE	15.95			1000	410210	200	101000
		7531 10/21/25 JURGENS-USPS	20.40			5310	430600	300	101000
		3914 10/27/25 JURGENS-USPS	19.85			5310	430600	300	101000
44606		402 UTILITIES UNDERGROUND LOCATION	43.75						
		5115109 11/30/25 40 EXCAVATION NOTIF-NOV 25	21.88			5210	430500	300	101000
		5115109 11/30/25 40 EXCAVATION NOTIF-NOV 25	21.87			5310	430600	300	101000
44607		44 REYNOLDS WAREHOUSE GROCERY	23.86						
		95-147731 11/25/25 CITY HALL BREAK ROOM SUPPLI	23.86			1000	411200	200	101000
44608		1510 APEX COLLISON CENTER	9,881.08						
		3294 11/20/25 2015 CHEVY SILVERADO REPAIR	9,881.08*			5210	430500	941	101000
44609	E	1213 SIDNEY WATER DEPARTMENT	1,338.24						
		12/09/25 WATER BILL- NOVEMBER 2025	582.72			1000	420400	340	101000
		12/09/25 SEWER BILL- NOVEMBER 2025	755.52			1000	420400	340	101000

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44610	E	1122 STOCKMAN BANK - BANK FEES	1,822.94						
		11/30/25 NOVEMBER BANK FEES	820.32			5210	430500	300	101000
		11/30/25 NOVEMBER BANK FEES	820.32			5310	430600	300	101000
		11/30/25 NOVEMBER BANK FEES	33.67			2565	430200	300	101000
		11/30/25 NOVEMBER BANK FEES	148.63			5410	430830	300	101000
44611		1348 MONTANA DEPARTMENT OF	135.00						
		12/10/25 STEPHANIE RIDL- 2026 LICENSE	85.00		23473	1000	460430	300	101000
		12/10/25 OPERATOR #2- 2026 LICENSE	25.00			1000	460430	300	101000
		12/10/25 OPERATOR #3- 2026 LICENSE	25.00			1000	460430	300	101000
44612	E	492 USDA RURAL DEVELOPMENT	3,767.00						
		12/10/25 PRINCIPAL DECEMBER 2025	1,906.12			5210	490520	610	101000
		12/10/25 INTEREST DECEMBER 2025	1,860.88			5210	490520	620	101000
44613		19 ELK RIVER PRINTING	311.00						
		39008 10/31/25 WARNING TAGS	276.00*			1000	420180	200	101000
		39036 11/30/25 JURGENS BUSINESS CARDS	35.00*			5310	430600	200	101000
44614		1150 CINTAS	378.28						
		5304936103 11/25/25 RESTOCK CABINET- SHOP	274.78			2565	430200	200	101000
27297									
		5299033204 10/23/25 RESTOCK CABINET- CITY HALL	103.50			1000	411200	200	101000
44615		2 LOWER YELLOWSTONE R.E.A.	2,797.59						
		12/02/25 WATER TANK	124.60		NA	5210	430500	300	101000
		12/02/25 3-PHASE	688.06		NA	5310	430600	300	101000
		12/02/25 SIDNEY LAGOON	3,594.20		NA	5310	430600	300	101000
		12/02/25 LAGOON	1,502.60		NA	5310	430600	300	101000
		12/02/25 CAPITAL CREDIT	-3,111.87		NA	5310	430600	300	101000
44616		999999 CHERYL MORAN	8,000.00						
		12/10/25 JOHN DEERE 724 MOWER & EQUIP	8,000.00			4030	430200	940	101000
44617		47 SIDNEY CARBURETOR & ELECTRIC	210.25						
		386986 11/25/25 CORD	210.25*			5310	430600	200	101000
25898									
44618		491 USA BLUE BOOK	174.41						
		INV0894796 11/25/25 PH BUFFER PACK	136.35*			5310	430600	200	101000
26702									
		INV0894796 11/25/25 FREIGHT	38.06			5310	430600	300	101000
26702									

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44619		29 KOIS BROTHERS EQUIPMENT	1,391.06						
		600930 11/12/25 REPAIR PINS FOR PACKER	1,376.06			5410	430830	200	101000
27288									
		600930 11/12/25 FREIGHT	15.00			5410	430830	300	101000
27288									
44620		1085 VESTIS	505.77						
		2550549230 11/04/25 RUG & COAT RENTAL	163.57			2565	430200	300	101000
		2550552264 11/11/25 RUG RENTAL	178.63			2565	430200	300	101000
		2550555007 11/18/25 RUG & COAT RENTAL	163.57			2565	430200	300	101000
44621		50 SIDNEY RED-E-MIX, INC.	2,509.00						
		70185 11/21/25 10 YARDS-STORM WATER MEADOW	1,250.00*			5310	430600	200	101000
		70186 11/21/25 2 YARDS	250.00*			5310	430600	930	101000
		70188 11/21/25 1 YARD	125.00*			5310	430600	930	101000
		115112 11/21/25 6 BAG REDY MIX	884.00*			5310	430600	930	101000
44622		350 ENERGY LABORATORIES INC	1,499.00						
		739958 10/01/25 SEWER SAMPLE	102.00			5310	430600	300	101000
		747458 11/03/25 SEWER SAMPLE	112.00			5310	430600	300	101000
		747995 11/05/25 WATER SAMPLE	114.00			5210	430500	300	101000
		748825 11/10/25 WATER SAMPLE	164.00			5210	430500	300	101000
		749144 11/11/25 SEWER SAMPLE	345.00			5310	430600	300	101000
		750265 11/17/25 WATER SAMPLE	76.00			5210	430500	300	101000
		750264 11/17/25 WATER SAMPLE	114.00			5210	430500	300	101000
		750243 11/17/25 SEWER SAMPLE	248.00			5310	430600	300	101000
		752154 11/24/25 SEWER SAMPLE	112.00			5310	430600	300	101000
		752359 11/25/25 SEWER SAMPLE	112.00			5310	430600	300	101000
44623		172 AMERICAN LEGAL	500.00						
		47569 12/10/25 ANNUAL WEB HOSTING 26-27	500.00			1000	410240	300	101000
44624		276 ELECTRIC LAND	125.00						
		10344062 11/06/25 RESTORE CAMERA CITY HALL	125.00			1000	411200	300	101000
44625		1511 STOCKMAN BANK	199.94						
		737 11/03/25 JURGENS- USPS	134.50			5310	430600	300	101000
		176858 11/03/25 JURGENS- EXXON FOR ICE	7.99*			5310	430600	200	101000
		817 11/12/25 JURGENS- USPS	19.85			5310	430600	300	101000
		867 11/17/25 JURGENS- USPS	18.80			5310	430600	300	101000
		927 11/24/25 JURGENS- USPS	18.80			5310	430600	300	101000

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44626		1511 STOCKMAN BANK	40.40								
		725 11/03/25 TIESEN- USPS	13.85			5210		430500	300		101000
		775 11/06/25 TIESEN- USPS	12.70			5210		430500	300		101000
		824 11/12/25 TIESEN- USPS	13.85			5210		430500	300		101000
44627		1511 STOCKMAN BANK	67.68								
		251124054 11/24/25 HINTZ- SALOON 27	67.68*			5310		430600	200		101000
44628		1511 STOCKMAN BANK	207.79								
		161596 11/12/25 HARRIS- MILES CITY HOTEL	123.80			5410		430830	200		101000
		11/12/25 HARRIS- CENEX	24.99			5410		430830	230		101000
		11/13/25 HARRIS- CAPE AIR	59.00			5410		430830	200		101000
27285											
44629		1499 NEXUS CPA GROUP	19,040.00								
		386 12/10/25 FINANCIAL STATEMENTS	10,615.00			2565		430200	300		101000
		386 12/10/25 FINANCIAL STATEMENTS	4,135.00			5210		430500	300		101000
		387 12/10/25 YEAR END CLOSING	4,290.00			5210		430500	300		101000
44630		12 CROSS PETROLEUM	181.37								
		21800 11/01/25 FUEL- CITY UNITS	90.68			1000		420400	230		101000
		21800 11/30/25 FUEL- CITY UNITS	90.69			1000		420531	230		101000
44631		645 CM BUILT DOORS INC.	420.00								
		8092 12/04/25 INSTALL 6 DOOR REMOTES & SEALS	420.00			2565		430200	200		101000
44632		3 MONTANA DAKOTA UTILITIES	225.72								
		12/02/24 QUILLINGS PARK	194.77			1000		460430	300		101000
		11/26/25 WATER TOWER	30.95			5210		430500	300		101000
44633	E	1262 VISA	4,423.41								
		12/11/25 SUPPLIES	764.79			1000		420100	200		101000
		12/11/25 PURCHASED SERVICES	1,163.17			1000		420100	300		101000
		12/11/25 K9-SUPPLIES	74.99			1000		420150	200		101000
		12/11/25 K9- PURCHASED SERVICES	2,084.98*			1000		420150	300		101000
		12/11/25 OIL & GAS	335.48			2890		411850	300		101000
44634		579 PSYCHOLOGICAL RESOURCES	150.00								
		2512109 12/04/25 PSYCHOLOGICAL EVALUATION	150.00			1000		420100	300		101000

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44635		1351 FIRST CHOICE DRUG TESTING, LLC	30.00								
		1991 11/01/25 DRUG TEST COLLECTION FEE	30.00			1000		420100	300		101000
44636		531 GLOBAL SAFETY NETWORK, INC.	359.72								
		21035083 11/30/25 ANNUAL PROGRAM MANAGEMENT FE	274.38			1000		420100	300		101000
		21035083 10/31/25 TESTING FEE	85.34			1000		420100	300		101000
44637		1067 SONDA'S SOLUTIONS	85.00								
		SPD120425 12/04/25 EMBROIDERY SERVICES	85.00			1000		420100	300		101000
44638		77 RICHLAND COUNTY TREASURER	2,072.00								
		12/11/25 SPD PRISONER BOARD- NOC 2025	2,072.00			1000		420200	300		101000
44639		1430 GILSON'S INC.	124.99								
		25120314 12/03/25 OFFICER OF THE YEAR PLAQUE	124.99			1000		420100	200		101000
44640		1512 QUALIFICATION TARGETS INC	6,948.66								
		22505615 11/13/25 SUPPLIES FOR FIREARMS RANGE	6,948.66			4020		420100	940		101000
44641		1406 ACE HARDWARE	1,103.92								
		023173/7 12/02/25 ITEMS FOR CHRISTMAS	1,103.92			2890		411850	300		101000
44642		969 APPLIED CONCEPTS INC	344.00								
		468078 11/20/25 9999 RADAR CABLES/MOUNT	344.00			1000		420100	940		101000
44643		155 KOHLER COMMUNICATIONS	920.00								
		31524 11/12/25 6296 STRIP OUT K9 VEHICLE	920.00			1000		420100	210		101000
44644		1364 UNIFORMS2GEAR	3,632.16								
		2025111046 11/24/25 BALLISTIC HELMETS	3,632.16			1000		420100	940		101000
44645		1034 PRO FORCE LAW ENFORCEMENT	1,826.52								
		588921 11/12/25 PATROL CARBINE	1,826.52			1000		420100	200		101000
44646		139 GALL'S LLC	1,808.12								
		033040783 11/03/25 BOOTS	56.97			1000		420100	200		101000
		033209536 11/19/25 BASE LAYERS	1,709.10			1000		420100	200		101000
		033327373 12/01/25 NAME TAG	42.05			1000		420100	200		101000

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44647		263 BOSS INC.	23.96						
		839874-0 12/11/25 OFFICE SUPPLIES	23.96			1000	420100	200	101000
44648		481 BALCO UNIFORM CO	1,263.47						
		85806-1 11/10/25 UNIFORM ITEMS	347.00			1000	420100	200	101000
		85806-2 11/18/25 UNIFORM ITEMS	248.28			1000	420100	200	101000
		85557 12/02/25 HOLSTERS & DUTY GEAR	668.19			1000	420100	200	101000
44649		1178 AXON ENTERPRISES, INC	4,893.45						
		INUS402667 12/04/25 TASER CARTRIDGES	4,893.45			1000	420100	940	101000
44650		1429 GEM CITY MOTORS- TOWING	262.00						
		CTCB236752 11/12/25 TOW DAMAGED K9 UNIT TO BAR	137.00			1000	420100	210	101000
		CTCB237267 12/09/25 TOW DAMAGED K9 UNIT IMPOUN	125.00			1000	420100	210	101000
44651		445 EAGLE COUNTRY FORD	116.45						
		75206 12/11/25 6224 OIL CHANGE	116.45			1000	420100	210	101000
44652	E	1038 WEX BANK	1,657.65						
		108804047 11/23/25 SPD FUEL- NOV 2025	1,657.65			1000	420100	230	101000

# of Claims 66 Total: 147,094.66

Total Electronic Claims 23,133.99 Total Non-Electronic Claims 123960.67