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44494		77 RICHLAND COUNTY TREASURER	892.00					
	10/31/25	CRIMINAL CONVICTION	275.00		NA	7467 212300		101000
	10/31/25	TECHNOLOGY SURCHARGE	205.00		NA	7458 212200		101000
	10/31/25	VICTIM WITNESS SURCHARGE	397.00		NA	2917 212500		101000
	10/31/25	LAW ENFORCEMENT ACADEMY	15.00			7467 212300		101000
44495		39 NORTHWEST PIPE FITTINGS, INC.	2,352.62					
	6455106 10/07/25	JUMBO 6" EXTENSION & LID	65.56			1000 460430	200	101000
26236		6462868 10/16/25 3/4" COMPRESSION COUPLING	62.70			5210 430500	200	101000
27059		6466283 10/21/25 PVC FITTING AND VALVE	98.34			1000 460430	200	101000
26241		6461671 10/22/25 PVC ELBOW AND PIPE	88.73*			5310 430600	200	101000
26046		6461699 10/22/25 PVC MALE ADAPTER	24.32*			5310 430600	200	101000
26046		6469826 10/27/25 FLANGED VALVE, GASKET, & BOLT	1,988.65			5210 430500	930	101000
27060		6461699-1 10/31/25 PVC MALE ADAPTER	24.32*			5310 430600	200	101000
26046								
44496		27 JOHNSON HARDWARE	280.05					
	12891 10/03/25	TARP & ANTIFREEZE	39.95			1000 460445	200	101000
25367		12945 10/07/25 SPADE SHOVEL	57.99			2565 430200	200	101000
25368		12947 10/07/25 MARKING PAINT	54.95			2565 430200	200	101000
26869		12949 10/07/25 BATTERIES	43.98			1000 411200	200	101000
25369		12994 10/09/25 COUPLER & PLUG	11.88			1000 460445	200	101000
25370		13014 10/10/25 NIPPLE, BUSHING, COUPLER	14.74			1000 460430	200	101000
26238		13020 10/10/25 BLUE TARP	23.99			1000 460445	200	101000
25371		13299 10/28/25 MARKING PAINT	23.58			2565 430200	200	101000
26083		13017 10/10/25 AIR FILTER	8.99*			5310 430600	200	101000
25894								

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44497		1217 IRON MOUNTAIN	204.64					
		KKZK084 05/31/25 SHREDDING SERVICES- CITY HALL	204.64			1000 411200	300	101000
44498		277 THE ROUNDUP	91.00					
		272012 10/01/25 LEGAL NOTICE	22.00			1000 410240	300	101000
		272320 10/29/25 EXTRA MILE DAY	69.00*			1000 410210	300	101000
44499		207 HAWKINS INC	2,893.06					
		7219688 10/07/25 5 G SQUARE NATURAL CARBOY	-35.00			5210 430500	200	101000
		7221120 10/07/25 POT PERMANGANATE	2,918.06			5210 430500	200	101000
27056								
		7226063 10/15/25 CHLORINE CYLINDER	10.00			5210 430500	200	101000
44500		1265 DOORBUST'N PORTABLES & SEPTIC	800.00					
		S10682 10/30/25 BACKUP AT 624 3RD ST SE	800.00			5310 430600	300	101000
44501		20 EAST-MONT ENTERPRISES, INC.	136.00					
		1429 10/08/25 TOILETPAPER AND TREATS-CITY HA	136.00			1000 411200	200	101000
44502	E	1038 WEX BANK	9,501.96					
		108350495 10/31/25 STREETS FUEL	1,065.80			2565 430200	230	101000
		108350495 10/31/25 WATER FUEL	1,144.61			5210 430500	230	101000
		108350495 10/31/25 SEWER FUEL	1,814.29			5310 430600	230	101000
		108350495 10/31/25 SOLID WASTE FEUL	3,876.47			5410 430830	230	101000
		108350495 10/31/25 PARKS FUEL	694.93			1000 460430	230	101000
		108350495 10/31/25 SWEEPING FUEL	905.86			5710 430252	230	101000
44503		1045 TRACTOR SUPPLY CREDIT PLAN	26.99					
		737829 10/20/25 HANDY PANEL	26.99			2565 430200	200	101000
27266								
44504		165 TRI-COUNTY IMPLEMENT	7,765.60					
		CT82383 10/07/25 SEAT SWITCH	34.18			1000 460430	200	101000
27260								
		CT82791 10/27/25 SPINDLE SHAFTS AND CUPS	129.66			1000 460430	200	101000
27273								
		US02786 10/14/25 JENKINS GROOMER	7,600.00*			2565 430200	940	101000
27264								
		CT82839 10/30/25 COVER CLUTCH BRACKET	1.76			1000 460430	200	101000
27278								

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44505		56 BUILDERS FIRSTSOURCE	260.96					
	100576723	10/14/25 SOLID BLOCK 3X8X16	25.74			5210 430500	200	101000
27058								
	100579393	10/15/25 POSTS, QUICK CRETE, SCREWS	235.22			1000 460430	200	101000
26240								
44506		350 ENERGY LABORATORIES INC	1,117.00					
	739958	10/01/25 SEWER SAMPLE	102.00			5310 430600	300	101000
	741614	10/08/25 WATER SAMPLE	114.00			5210 430500	300	101000
	742483	10/13/25 SEWER SAMPLE	451.00			5310 430600	300	101000
	743599	10/16/25 SEWER SAMPLE	112.00			5310 430600	300	101000
	744014	10/17/25 WATER SAMPLE	114.00			5210 430500	300	101000
	745961	10/27/25 SEWER SAMPLE	112.00			5310 430600	300	101000
	746250	10/28/25 SEWER SAMPLE	112.00			5310 430600	300	101000
44507		1408 PEAKS PLANNING & CONSULTING	6,369.68					
	1031202510	10/31/25 OCTOBER CONSULTING	6,369.68			1000 411030	300	101000
44508		402 UTILITIES UNDERGROUND LOCATION	70.00					
	5105109	10/31/25 40 EXCAVATION NOTIF-OCT 25	35.00			5210 430500	300	101000
	5105109	10/31/25 40 EXCAVATION NOTIF-OCT 25	35.00			5310 430600	300	101000
44509		153 GRAINGER INC	1,609.75					
	9685864267	10/23/25 MANHOLE SLEEVE LIFTER	1,609.75*			5310 430600	200	101000
26045								
44510		531 GLOBAL SAFETY NETWORK, INC.	222.94					
	215279698	10/01/25 DRUG SPECIMEN-DUNN	48.20			5410 430830	300	101000
	215279697	10/01/25 DRUG SPECIMEN- SWELEY	48.20			5310 430600	300	101000
	524027879	10/01/25 DRUG SPECIMEN- VOLK	52.05			2565 430200	300	101000
	524027880	10/01/25 DRUG SPECIMEN- QUILLING	52.05			2565 430200	300	101000
	01477ERI	10/01/25 ALCOHOL SPECIMEN- ERICKSON	11.22			5410 430830	300	101000
	01478HIN	10/01/25 ALCOHOL SPECIMEN- HINTZ	11.22			5310 430600	300	101000
44511		1361 HEALTHY IS WELLNESS LLC	425.00					
	INV301537	09/30/25 WELLNESS & HEALTH PROGRAM	150.00			1000 411200	300	101000
	INV301537	09/30/25 WELLNESS & HEALTH PROGRAM	275.00			2565 430200	300	101000
44512		244 BADGER METER INC.	233.21					
	80216196	10/30/25 METER HOSTING	116.61			5210 430500	300	101000
	80216196	10/30/25 METER HOSTING	116.60			5310 430600	300	101000

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44513		1114 PINE COVE	1,350.00					
	25612C	11/03/25 NOVENBER MANAGED SERVICES	1,050.00			5210 430500	300	101000
	25612C	11/03/25 NOVEMBER RESTORE AGREEMENT	300.00			5210 430500	300	101000
44514		999999 GREG & LAMAE ARNESON	250.00					
	6872	11/01/25 REFUND ASSESSED GARBAGE TAX	250.00			5410 430830	300	101000
44515		999999 LORI UTTER	37.32					
	1033277-13	10/29/25 REIMBURSE-WATER 115 10TH A	37.32			5210 430500	300	101000
44516		5 CITY CLERK PETTY CASH	417.23					
	664	07/24/25 RICHLAND CO TREASURER- REGIST	74.16			2565 430200	300	101000
	665	07/29/25 J. HINTZ- MVD PLATES	12.36			2565 430200	300	101000
	666	08/04/25 USPS- SEWER SAMPLES	20.76			5310 430600	300	101000
	667	08/05/25 ALLEGIANCE- KUYLEN JUNE PREM	150.00			1000 420100	100	101000
	668	08/06/25 USPS-CERT NUISANCE LETTER	9.99			1000 420180	300	101000
		08/06/25 DEPOSIT-POOL PETTY CASH	-150.00			1000 460445	300	101000
	669	09/17/25 USPS- CERT NUISANCE LETTER	22.12			1000 420180	300	101000
	670	09/19/25 USPS- CERT NUISANCE LETTER	19.40			1000 420180	300	101000
	671	09/24/25 FOUN COMM CARE-P. FITZGERALD	100.00			5410 430830	300	101000
	672	10/01/25 USPS- CERT NUISANCE LETTER	9.70			1000 420180	300	101000
	673	10/21/25 J. RYAL- PER DIEM REINBURSE	107.80			2810 420100	300	101000
	674	10/22/25 USPS- CERT NUISANCE LETTER	21.54			1000 420180	300	101000
	675	11/05/25 USPS- CERT SNOW CONTRACTS	19.40			2566 430251	300	101000
44517		429 SWS EQUIPMENT, INC	1,706.13					
	P16813SPO	10/28/25 HYDRAULIC FILTERS	1,681.00			5410 430830	200	101000
27274		P16813SPO 10/28/25 FREIGHT	25.13			5410 430830	300	101000
44518		125 MONTANA RURAL WATER SYSTEMS	105.00					
	INV620	10/29/25 WASTEWATER TREATMENT FUND-LIQU	105.00*			5310 430600	200	101000
44519		1172 MARGIE'S CAR WASH	20.00					
	10/02/25	WORKS WASH	20.00			5310 430600	300	101000
44520		44 REYNOLDS WAREHOUSE GROCERY	92.45					
	01-112226	10/21/25 CITY HALL BREAK ROOM SUPPLI	92.45			1000 411200	200	101000

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44521	E	1213 SIDNEY WATER DEPARTMENT	1,404.54					
		10/29/25 WATER BILL- OCTOBER 2025	619.02			1000 420400	340	101000
		10/29/25 SEWER BILL- OCTOBER 2025	785.52			1000 420400	340	101000
44522		1174 VALLI	126.35					
		103225 10/31/25 WEB POSTING & MONTHLY MAINT	63.18			5210 430500	300	101000
		103225 10/31/25 WEB POSTING & MONTHLY MAINT	63.17			5310 430600	300	101000
44523		1085 VESTIS	505.77					
		2550538261 10/07/25 RUG & COAT RENTAL	163.57			2565 430200	300	101000
		2550541123 10/14/25 RUG RENTAL	178.63			2565 430200	300	101000
		2550543881 10/21/25 RUG & COAT RENTAL	163.57			2565 430200	300	101000
44524		2 LOWER YELLOWSTONE R.E.A.	5,010.88					
		11/03/25 WATER TANK	104.99		NA	5210 430500	300	101000
		11/03/25 3-PHASE	701.59		NA	5310 430600	300	101000
		11/03/25 SIDNEY LAGOON	3,228.50		NA	5310 430600	300	101000
		11/03/25 LAGOON	975.80		NA	5310 430600	300	101000
44525		47 SIDNEY CARBURETOR & ELECTRIC	25.00					
		386804 10/30/25 JB RADIATOR STOP LEAK	25.00*			5310 430600	200	101000
27280								
44526		661 PRAIRIE ELECTRIC	10,950.00					
		20615 11/04/25 HEADWORKS NEW WIRE- FLOOD	10,950.00			5310 430600	300	101000
44527		1351 FIRST CHOICE DRUG TESTING, LLC	200.00					
		1977 11/01/25 DRUG AND ALCOHOL TESTING	100.00*			5310 430600	200	101000
		1977 11/01/25 DRUG AND ALCOHOL TESTING	70.00			5410 430830	200	101000
		1977 11/01/25 DRUG AND ALCOHOL TESTING	30.00			2565 430200	200	101000
44528		1207 BIG STATE INDUSTRIAL SUPPLY, INC	1,210.20					
		1614938 10/28/25 MEASURING TAPE, SAFETY VESTS	195.56*			5310 430600	200	101000
22691								
		1614938 10/28/25 MEASURING TAPE, SAFETY VESTS	195.56			5210 430500	200	101000
22691								
		1614938 10/28/25 MEASURING TAPE, SAFETY VESTS	195.56			2565 430200	200	101000
22691								
		1615247 10/30/25 MARKING PAINT	623.52			5210 430500	200	101000
27275								

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44529		307 MORRISON MAIERLE, INC.	22,544.85					
	258905	11/11/25 ANDERSON SUB STORMWATER	852.50			5310 430600	952	101000
	258909	11/11/25 MEADOW STORMWATER & DETENT	21,692.35			5310 430600	952	101000
44530		332 BORDER STEEL & RECYCLING, INC.	5,312.10					
	INV44384	11/10/25 STORM POND 22D AVE CULVERT	5,312.10*			5310 430600	930	101000
26872								
44531		1482 ALLSTATE PETERBILT OF WILLISTON	149.80					
	4404349882	11/11/25 TUBE-WATER INLET	149.80			5410 430830	200	101000
27277								
44532		926 PRAIRIE MTN ELECTRIC MOTOR INC	4,204.90					
	25-17160	11/06/25 REWIND GE 40HP MOTOR	4,204.90			5210 430500	930	101000
44533		1358 JOE JOHNSON EQUIPMENT	328.87					
	P03287	10/07/25 FILLER HOSE	309.00			5710 430252	200	101000
27255								
	P03287	10/07/25 FREIGHT	19.87			5710 430252	300	101000
27255								
44534		36 NAPA	1,226.01					
	894884	10/03/25 BATTERY-AIR COMPRESSOR	167.37			1000 460430	200	101000
27253								
	895065	10/06/25 BOLTS FOR SWEEPER	28.96			5710 430252	200	101000
27256								
	895126	10/06/25 GLADHAND-95 INTL TANDEM	11.99			2565 430200	200	101000
27257								
	895353	10/08/25 TARPSTRAP	8.40*			5310 430600	200	101000
25892								
	895873	10/13/25 BATTERY- PJ TRAILER	185.00			1000 460430	200	101000
27263								
	895996	10/15/25 SPRAY AWAY& BOLTS	85.09			5410 430830	200	101000
27265								
	896669	10/21/25 ANTIFREEZE	53.40			1000 460430	200	101000
26237								
	896820	10/22/25 FILTERS, BRAKE CLEANER, OIL	154.20*			5310 430600	200	101000
27272								
	896820	10/22/25 FILTERS, BRAKE CLEANER, OIL	154.20			5210 430500	200	101000
27272								
	896820	10/22/25 FILTERS, BRAKE CLEANER, OIL	154.20			5410 430830	200	101000
27272								
	896820	10/22/25 FILTERS, BRAKE CLEANER, OIL	154.21			2565 430200	200	101000
27272								

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	897300	10/28/25 THREADLOCKER & GLUE	17.74*			5310 430600	200	101000
25895								
	897542	10/30/25 FUEL FILTER & OIL FILTER	36.53			2565 430200	200	101000
27279								
	897657	10/31/25 FUEL FILTER	14.72			2565 430200	200	101000
27281								
44535		337 RICHLAND COUNTY HEALTH DEPT	250.00					
	11/05/25	2025 FLU SHOT CLINIC- 5 EMP	250.00			1000 411200	300	101000
44536		999999 STEPHANIE RIDL	80.00					
	1242457572	11/13/25 DOT PHYSICAL REIM- FINK CH	80.00			1000 460430	300	101000
44537		1469 BILLINGS PETERBILT INC.	114,495.00					
	11/12/25	2026 PETERBUILT 548	38,165.00*			5210 430500	942	101000
	11/12/25	2026 PETERBUILT 548	38,165.00*			5310 430600	942	101000
	11/12/25	2026 PETERBUILT 548	38,165.00			2565 430200	941	101000
44538		1159 TBID	5,496.00					
	W9422	10/10/25 WAG 3RD QTR 2025 W9422	5,496.00			2101 460440	700	101000
44539		3 MONTANA DAKOTA UTILITIES	13,561.80					
	11/05/25	FIREHALL- 115 2ND ST SE	569.00			1000 411200	340	101000
	11/05/25	1105 3RD ST NW- GENERATOR	81.71			1000 420400	300	101000
	11/05/25	1105 3RD ST NW- FIREHALL	1,059.41			1000 420400	300	101000
	11/05/25	WELL #10	108.74			5210 430500	300	101000
	11/04/25	2ND AVE & 3RD ST	21.23			2425 430263	300	101000
	11/05/25	SWIMMING POOL	240.65			1000 460445	300	101000
	11/05/25	BASEBALL FIELD	1,018.94			2425 430263	300	101000
	11/04/25	VILLAGE SQUARE LIGHT	17.13			2425 430263	300	101000
	11/04/25	STREET LIGHTS	8,502.47			2425 430263	300	101000
	11/05/25	PARK PAVILLION	36.01			1000 460430	300	101000
	11/05/25	WATER TREATMENT PLANT	1,607.88			5210 430500	300	101000
	11/05/25	CENTRAL PARK LIGHTS	59.57			2425 430263	300	101000
	11/05/25	NEW TENNIS COURTS	20.35			2425 430263	300	101000
	11/05/25	CC PARK LOT	17.12			2425 430263	300	101000
	11/06/25	202 S CENTRAL AVE	21.46			2425 430263	300	101000
	11/07/25	175 W MV YL ON BIKE PATH	8.01			2425 430263	300	101000
	11/06/25	SWIMMING POOL	8.01			1000 460445	300	101000
	10/29/25	WATER TOWER	30.27			5210 430500	300	101000
	10/30/25	QUILLINGS PARK	133.84			1000 460430	300	101000

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44540	E	1262 VISA	1,926.09					
		11/13/25 SUPPLIES	237.01			1000 420100	200	101000
		11/13/25 PURCHASED SERVICES	858.57			1000 420100	300	101000
		11/13/25 DRUG FORFEITURE- PURCH SERVICE	263.91			2390 420100	300	101000
		11/13/25 K9 SUPPLIES	82.98			1000 420150	200	101000
		11/13/25 K9 PURCHASED SERVICES	483.62*			1000 420150	300	101000
44541		489 YELLOWSTONE CHIROPRACTIC CLINIC	100.00					
		6083 10/21/25 PRE-EMPLOYMENT PHYSICAL	100.00			1000 420100	300	101000
44542		139 GALL'S LLC	404.08					
		11/13/25 STATEMENT RECEIVED 11/13/25	404.08			1000 420100	200	101000
44543		79 PETTY CASH	1,158.10					
		11/13/25 PETTY CASH REPLENTISH	1,158.10			1000 420100	300	101000
44544		1403 SHRED ND	96.75					
		19137 11/13/25 SECURE SHREDDING SERVICES	96.75			1000 420100	300	101000
44545		1178 AXON ENTERPRISES, INC	38,545.15					
		INUS386890 10/15/25 ANNUAL AXON FEES- CAR, BOD	22,467.19			1000 420100	940	101000
		INUS392181 10/31/25 DRAFTONE UPGRADE LICENSE	16,077.96			1000 420100	940	101000
44546		263 BOSS INC.	109.90					
		835076-0 11/06/25 PAPER	109.90			1000 420100	200	101000
44547		305 1ST CHOICE COLLISION CENTER	221.71					
		8659 11/13/25 6278 AUTO BODY REPAIR	221.71			1000 420100	210	101000
44548		628 HIGH PLAINS VET CLINIC, INC.	785.00					
		10/31/25 VETERINARY SERVICES-RINGO	785.00*			1000 420150	300	101000
44549		77 RICHLAND COUNTY TREASURER	1,274.00					
		11/13/25 SPD PRISONER BOARD- OCT 2025	1,274.00			1000 420200	300	101000
44550		57 WESTERN TIRE	798.60					
		83474 11/13/25 6258 TIRES	798.60			1000 420100	210	101000
44551		1366 SALT LAKE WHOLESALE SPORTS	918.00					
		107180 10/23/25 TRAINING EQUIPMENT	918.00			1000 420100	200	101000

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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
44552		1442 MT DOJ- DCI	981.44					
	25-10-138	10/21/25 ANNUAL CJIN SERVICES FEES	981.44			1000 420100	300	101000
44553		20 EAST-MONT ENTERPRISES, INC.	2,564.10					
	1394 10/03/25	HALLOWEEN SUPPLIES	2,824.10			1000 420100	200	101000
	1394 10/03/25	PARTIAL CASH PAYMENT	-260.00			1000 420100	200	101000
44554		445 EAGLE COUNTRY FORD	1,412.03					
	75079 11/07/25	6258 OIL CHANGE & BRAKES	1,412.03			1000 420100	210	101000
44555		87 GEM CITY MOTORS	1,495.04					
	CTCS236275 10/29/25	6282 OIL CHANGE, TRANSFER	1,495.04			1000 420100	210	101000
44556	E	399 VERIZON WIRELESS	862.64					
	6127783644 11/06/25	SPD CELLULAR SERVICE-OCT 2	862.64			1000 420100	340	101000
44557		19 ELK RIVER PRINTING	35.00					
	39020 10/31/25	BUSINESS CARDS	35.00			1000 420100	200	101000
44558		94 CARQUEST AUTO PARTS STORES	25.51					
	2310610077 11/11/25	HEAT GUN	25.51			1000 420100	200	101000
44559		1508 SEW	60.00					
	394183 10/21/25	HEM UNIFORM PANTS	60.00			1000 420100	300	101000
44560		999999 CHERYL MORAN	1,475.00					
	11/02/25	EQUIPMENT FROM CHRISTENSEN EST	368.75			1000 460430	200	101000
	11/02/25	EQUIPMENT FROM CHRISTENSEN EST	368.75			2565 430200	200	101000
	11/02/25	EQUIPMENT FROM CHRISTENSEN EST	368.75			5210 430500	200	101000
	11/02/25	EQUIPMENT FROM CHRISTENSEN EST	368.75*			5310 430600	200	101000
44561	E	1122 STOCKMAN BANK - BANK FEES	1,668.96					
	10/31/25	OCTOBER BANK FEES	751.03			5210 430500	300	101000
	10/31/25	OCTOBER BANK FEES	751.03			5310 430600	300	101000
	10/31/25	OCTOBER BANK FEES	166.90			2565 430200	300	101000

of Claims 68 Total: 283,229.76

Total Electronic Claims 15,364.19 Total Non-Electronic Claims 267865.57