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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
44300		1159 TBID	3,972.00					
	W9389	08/01/25 WAG PROP 2ND QTR 2025	3,972.00			2101 460440	700	101000
44301		105 FRANZ CONSTRUCTION, INC.	51,522.24					
	75911	08/21/25 HOTMIX HAUL 3RD ST NW	27,522.24			2820 430200	200	101000
	75886	08/20/25 GRADING WORK SEWER LAGOON	24,000.00*			5310 430600	930	101000
44302		489 YELLOWSTONE CHIROPRACTIC CLINIC	100.00					
	6034	08/26/25 DOT PHYSICAL- MEISSEL	100.00			5410 430830	300	101000
44303		1114 PINE COVE	1,350.00					
	25048C	09/02/25 SEPTEMBER MANAGED SERVICES	1,050.00			2565 430200	300	101000
	25049C	09/02/25 SEPTEMBER RESTORE AGREEMENT	300.00			2565 430200	300	101000
44304		1408 PEAKS PLANNING & CONSULTING	4,413.42					
	8312025-8	08/31/25 JULY CONSULTING	4,413.42			1000 411030	300	101000
44305	E	1038 WEX BANK	8,094.69					
	107002587	08/31/25 STREETS FUEL	478.73			2565 430200	230	101000
	107002587	08/31/25 WATER FUEL	936.25			5210 430500	230	101000
	107002587	08/31/25 SEWER FUEL	1,576.62			5310 430600	230	101000
	107002587	08/31/25 SOLID WASTE FEUL	3,273.13			5410 430830	230	101000
	107002587	08/31/25 PARKS FUEL	719.67			1000 460430	230	101000
	107002587	08/31/25 SWEEPING FUEL	1,110.29			5710 430252	230	101000
44306		165 TRI-COUNTY IMPLEMENT	182.60					
	CT80589	08/05/25 GRASSHOPPER #6 IDLER ARM	49.83			1000 460430	200	101000
26467		CT80589 08/05/25 FREIGHT	24.77			1000 460430	300	101000
26467		CT81032 08/12/25 GRASSHOPPERS BUSHING & RELAY	25.86			1000 460430	200	101000
26475		CT81395 08/22/25 GRASSHOPPERS LATCH ASSY	20.80			1000 460430	200	101000
26483		CT81445 08/25/25 GRASSHOPPER DUST BST	61.34			1000 460430	200	101000
26485								
44307		77 RICHLAND COUNTY TREASURER	1,298.00					
	08/31/25	CRIMINAL CONVICTION	410.00		NA	7467 212300		101000
	08/31/25	TECHNOLOGY SURCHARGE	290.00		NA	7458 212200		101000
	08/31/25	VICTIM WITNESS SURCHARGE	588.00		NA	2917 212500		101000
	08/31/25	LAW ENFORCEMENT ACADEMY	10.00			7467 212300		101000

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44308		20 EAST-MONT ENTERPRISES, INC.	154.00					
	167959	08/18/25 PAPER TOWELS & CUPS	154.00			5710 430252	200	101000
26071								
44309		332 BORDER STEEL & RECYCLING, INC.	14,809.20					
	INV43765	08/25/25 420 24" BLACK PLASTIC DBL WL	14,809.20*			5310 430600	942	101000
44310		56 BUILDERS FIRSTSOURCE	108.66					
	100276412	08/13/25 BOLTS, WASHERS, NUTS	50.69			1000 460430	200	101000
26228								
	100355665	08/28/25 SEALANT, DRILL BIT, ANCHOR	57.97			5310 430600	200	101000
26861								
44311		244 BADGER METER INC.	233.12					
	80209713	08/29/25 METER HOSTING	116.56			5210 430500	300	101000
	80209713	08/29/25 METER HOSTING	116.56			5310 430600	300	101000
44312		27 JOHNSON HARDWARE	61.45					
	12211	08/21/25 CABLE TIES	34.47			1000 420180	200	101000
	12269	08/26/25 INSECT FOGGERS	26.98			1000 460430	200	101000
26230								
44313		207 HAWKINS INC	5,349.00					
	7167028	08/14/25 CHLORINE	2,987.00			5210 430500	200	101000
	7167028	08/14/25 FREIGHT	20.00			5210 430500	300	101000
	7170148	08/14/25 SODA ASH	2,160.00			1000 460445	200	101000
	7170148	08/14/25 FREIGHT	182.00			1000 460445	300	101000
44314		402 UTILITIES UNDERGROUND LOCATION	75.25					
	5085109	08/31/25 50 EXCAVATION NOTIF-AUG 25	37.62			5210 430500	300	101000
	5085109	08/31/25 50 EXCAVATION NOTIF-AUG 25	37.63			5310 430600	300	101000
44316		1174 VALLI	126.43					
	102182	08/31/25 WEB POSTING & MONTHLY MAINT	63.22			5210 430500	300	101000
	102182	08/31/25 WEB POSTING & MONTHLY MAINT	63.21			5310 430600	300	101000
44317		35 LEE'S TIRE CENTER, INC.	2,728.95					
	165120	08/04/25 TIRE REPAIR #421	60.00			5410 430830	200	101000
26463								
	165194	08/08/25 MOUNT TIRE #422	58.75			5410 430830	200	101000
26472								
	165270	08/15/25 TIRE REPAIR #422	60.00			5410 430830	200	101000
26476								
	165300	08/19/25 NEW TIRES #422	1,815.16			5410 430830	200	101000
26479								

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		165333 08/21/25 TIRE REPAIR 95 INTL	60.00			2565 430200	200	101000
26484								
		165373 08/25/25 TIRES FOR TRAILER	337.52			2565 430200	200	101000
26486								
		165373 08/25/25 TIRES FOR TRAILER	337.52			1000 460430	200	101000
26486								
44318		277 THE ROUNDUP	70.00					
		271372 08/13/25 BUDGET NOTICE	26.00		NA	1000 410240	300	101000
		271445 08/20/25 BUDGET NOTICE	22.00		NA	1000 410240	300	101000
		271531 08/27/25 BUDGET NOTICE	22.00		NA	1000 410240	300	101000
44319		458 POWER PLAN OIB	16,773.53					
		R1541708 08/04/25 EXCAVATOR, BUCKET, TINE RENT	7,107.00			5310 430600	200	101000
		R1543208 08/12/25 54" ROLLER RENT	1,201.67			2565 430200	200	101000
		R1543208 08/12/25 54" ROLLER RENT	1,201.67			5210 430500	200	101000
		R1543208 08/12/25 54" ROLLER RENT	1,201.66			5310 430600	200	101000
		R1543708 08/15/25 52" ROLLER RENT	1,030.00			2565 430200	200	101000
		R1543708 08/15/25 52" ROLLER RENT	1,030.00			5210 430500	200	101000
		R1543708 08/15/25 52" ROLLER RENT	1,030.00			5310 430600	200	101000
		W3008808 07/31/25 GENERATOR REPAIR	1,485.77			5210 430500	200	101000
		W3008808 07/31/25 GENERATOR REPAIR	1,485.76			5310 430600	200	101000
44320		1085 VESTIS	505.77					
		2550515448 08/12/25 RUG & COAT RENTAL & CLEANI	163.57			1000 411200	200	101000
		2550518348 08/19/25 RUG & COAT RENTAL & CLEANI	178.63			1000 411200	200	101000
		2550521171 08/26/25 RUG & COAT RENTAL & CLEANI	163.57			1000 411200	200	101000
44321		E 492 USDA RURAL DEVELOPMENT	3,767.00					
		09/18/25 PRINCIPAL SEPTEMBER 2025	1,824.78			5210 490520	610	101000
		09/18/25 INTEREST SEPTEMBER 2025	1,942.22			5210 490520	620	101000
44322		2 LOWER YELLOWSTONE R.E.A.	5,207.84					
		09/02/25 WATER TANK	50.83		NA	5210 430500	300	101000
		09/02/25 3-PHASE	1,082.01		NA	5310 430600	300	101000
		09/02/25 SIDNEY LAGOON	3,104.90		NA	5310 430600	300	101000
		09/02/25 LAGOON	970.10		NA	5310 430600	300	101000
44323		1045 TRACTOR SUPPLY CREDIT PLAN	47.98					
		726929 08/14/25 EZ REACHER	47.98			1000 460430	200	101000
2622925365								

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44324		44 REYNOLDS WAREHOUSE GROCERY	65.19					
	05-495014	08/27/25 CITY HALL BREAK ROOM SUPPLI	65.19			1000 411200	200	101000
44325		12 CROSS PETROLEUM	137.02					
	08/31/25	FUEL- CITY UNITS	68.51			1000 420400	230	101000
	08/31/25	FUEL- CITY UNITS	68.51			1000 420531	230	101000
44326		1231 ADAM SMITH	500.00					
	09/01/25	PERSONAL VEHICLE USE	500.00			1000 420400	300	101000
44327		1362 JOHN SEITZ	350.00					
	09/01/25	PERSONAL VEHICLE USE	350.00			1000 420400	300	101000
44328		1190 JUSTIN VERHASSELT	350.00					
	09/01/25	PERSONAL VEHICLE USE	350.00			1000 420400	300	101000
44332		276 ELECTRIC LAND	63.28					
	08/12/25	RESTORE CHAMBER MONITORS	63.28*			2990 470100	940	101000
44333		1172 MARGIE'S CAR WASH	20.00					
	08/13/25	WORKS WASH	20.00			5310 430600	300	101000
44334		39 NORTHWEST PIPE FITTINGS, INC.	4,942.17					
	6342360	08/27/25 SHELL CUTTER F/PVC PIPE	325.37			5210 430500	200	101000
JASON								
	6425154	08/27/25 6" REPAIR CLAMP	353.66			5210 430500	200	101000
25743								
	6387591	08/29/25 HYDRANT, QUANTUM, & MEGA LUG	4,263.14			5210 430500	200	101000
26119								
44335		350 ENERGY LABORATORIES INC	1,401.00					
	725804	08/05/25 SEWER SAMPLE	112.00			5310 430600	300	101000
	728249	08/14/25 WATER SAMPLE	114.00			5210 430500	300	101000
	729745	08/20/25 SEWER SAMPLE	345.00			5310 430600	300	101000
	730997	08/26/25 WATER SAMPLE	386.00			5210 430500	300	101000
	730978	08/26/25 SEWER SAMPLE	218.00			5310 430600	300	101000
	731694	08/28/25 WATER SAMPLE	114.00			5210 430500	300	101000
	731976	08/29/25 SEWER SAMPLE	112.00			5310 430600	300	101000

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44336		1406 ACE HARDWARE	222.57					
	019285/7	07/29/25 AAA BATTERIES	21.99			5310 430600	200	101000
26030								
	019337/7	07/30/25 INSLT SLNT CRCK FM	15.98			5310 430600	200	101000
25884								
	019506/7	08/05/25 WHITE SCREWS	11.49			2565 430200	200	101000
26857								
	019552/7	08/06/25 HOSE CLAMPS & COUPLING	24.17			1000 460430	200	101000
26227								
	019709/7	08/11/25 FELNCING CLIPS & PLIERS	33.98			5310 430600	200	101000
26003								
	019788/7	08/13/25 STRING TRIMMER LINE	14.99			5310 430600	200	101000
25885								
	019927/7	08/18/25 CLEANING CLOTH	24.99			5310 430600	200	101000
25886								
	019934/7	08/18/25 MOWER BLADES	54.99			5310 430600	200	101000
26034								
	020031/7	08/21/25 WETJET REFILL PADS	19.99			5310 430600	200	101000
23998								
44337		36 NAPA	719.01					
	889479	08/04/25 BATTERY & CORE	141.56			2565 430200	200	101000
26465								
	889528	08/05/25 5 GAL ATF	174.75			5410 430830	200	101000
26466								
	889756	08/07/25 BATTERY & TAILGATE CABLES	184.11			1000 460430	200	101000
26469								
	890975	08/20/25 TAPE & FLY TRAPS	59.94			5410 430830	200	101000
26480								
	891077	08/22/25 FILTERS, FLOOR DRY, CLEANER	26.77			5310 430600	200	101000
26482								
	891077	08/22/25 FILTERS, FLOOR DRY, CLEANER	26.77			5210 430500	200	101000
26482								
	891077	08/22/25 FILTERS, FLOOR DRY, CLEANER	26.76			5410 430830	200	101000
26482								
	891077	08/22/25 FILTERS, FLOOR DRY, CLEANER	26.76			2565 430200	200	101000
26482								
	891528	08/26/25 SHOP TOWELS	14.29			5310 430600	200	101000
24000								
	891629	08/27/25 BATTERY	37.30			1000 460430	200	101000
26488								

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44338		1361 HEALTHY IS WELLNESS LLC	425.00					
		INV301440 07/31/25 WELLNESS & HEALTH PROGRAM	425.00			1000 411200 300		101000
44339	E	509 ELAN FINANCIAL SERVICES	4,016.81					
		1245541083 08/01/25 NORBY-USPS ENVELOPES	451.01			5210 430500 200		101000
		1245541083 08/01/25 NORBY-USPS ENVELOPES	451.01			5310 430600 200		101000
		1245541083 08/01/25 NORBY-USPS ENVELOPES	451.03			2565 430200 200		101000
		6775 08/04/25 NORBY-WEBBSITE YEARLY	400.00			1000 411200 300		101000
		6173 08/12/25 NORBY-ZOOM REOCCURRING	40.00			1000 411200 300		101000
		9878 08/01/25 HINTZ-HOLIDAY INN CREDIT	-400.00			5310 430600 300		101000
		6562 08/01/25 HINTZ-OREGON ECONOMY BOOKINGS	330.61			5310 430600 300		101000
		3177 08/06/25 HINTZ-PIER 88	232.01			5310 430600 300		101000
		1769 08/08/25 HINTZ-APCOA LONG TERM PARKING	46.00			5310 430600 300		101000
		9201 08/08/25 HIINTZ-SIXT-VEHICLE RENTAL	23.98			5310 430600 300		101000
		21091252 07/21/25 HARRIS-EREPLACEMENT PARTS	42.21			1000 460430 200		101000
26195								
		123038081 07/23/25 HARRIS-ETRAILER	211.16			2565 430200 200		101000
26200								
		04-13370-5 07/30/25 HARRIS-EBAY	16.00			5410 430830 200		101000
26457								
		113-984095 07/29/25 HARRIS-AMAZON	125.00			2565 430200 200		101000
26456								
		113-984095 07/29/25 HARRIS-AMAZON	125.00			5410 430830 200		101000
26456								
		1175241 07/24/25 CHAMBERLIN-MVD	10.54			2565 430200 300		101000
		8045, 3248 08/01/25 CHAMBERLIN-MICROSOFT, QBOO	416.75			1000 411200 300		101000
		7049,2888 08/01/25 CHAMBERLIN-MICROSOFT, QBOOK	550.50			2565 430200 300		101000
		411241 07/21/25 TIESEN-USPS	15.90			5210 430500 300		101000
		411150 08/11/25 TIESEN-USPS	28.30			5210 430500 300		101000
		412232 07/22/25 JURGENS-USPS	19.45			5310 430600 300		101000
		412211 07/22/25 JURGENS-EXXON	7.99			5310 430600 300		101000
		418245 07/28/25 JURGENS-USPS	18.40			5310 430600 300		101000
		1523 08/04/25 JURGENS-USPS	20.95			5310 430600 300		101000
		114070 08/04/25 JURGENS-TRACTOR SUPPLY	22.99			5310 430600 200		101000
26032								
		245500557 08/05/25 JURGENS-TMOBILE PARK	30.88			5310 430600 200		101000
		215032 08/05/25 JURGENS-CHICK-FIL-A	13.13			5310 430600 300		101000
		0274423367 08/08/25 JURGENS-ALASKA	35.00			5310 430600 300		101000
		126053 08/06/25 JURGENS-IVARS	31.91			5310 430600 300		101000
		5140 08/07/25 JURGENS-FISHERMANS	72.53			5310 430600 300		101000
		718020 08/08/25 JURGENS-CHICK-FIL-A	13.33			5310 430600 300		101000
		318001 08/08/25 JURGENS-PALLINO	31.90			5310 430600 300		101000
		2610 08/12/25 JURGENS-ALASKA	35.00			5310 430600 300		101000
		411134 08/11/25 JURGENS-USPS	35.55			5310 430600 300		101000

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	418192	08/18/25 JURGENS-USPS	20.20			5310 430600	300	101000
	112-195776	08/18/25 JURGENS-AMAZON	33.98			5310 430600	300	101000
	6562	08/01/25 FEE-ECONOMY BOOKING	6.61			5310 430600	300	101000
44340		85 BLACK MOUNTAIN SOFTWARE	23,372.36					
	INV-10248	09/01/25 ANNUNAL SERVICE AGREEMENT	3,895.39		NA	2565 430200	300	101000
	INV-10248	09/01/25 ANNUNAL SERVICE AGREEMENT	3,895.39		NA	5210 430500	300	101000
	INV-10248	09/01/25 ANNUNAL SERVICE AGREEMENT	3,895.39		NA	5310 430600	300	101000
	INV-10248	09/01/25 ANNUNAL SERVICE AGREEMENT	3,895.39		NA	5410 430830	300	101000
	INV-10248	09/01/25 ANNUNAL SERVICE AGREEMENT	3,895.40		NA	5710 430252	300	101000
	INV-10248	09/01/25 ANNUNAL SERVICE AGREEMENT	3,895.40		NA	1000 411200	300	101000
44341		1431 CITY OF SIDNEY	109.42					
CHECK 1565 \$109.42 FROM TJELDE IS FOR W/S PAYMENT FOR MILDENDER, WAS TAKEN IN ERROR AS GARBAE PAYMENT. THIS IS A CORRECTION.								
		09/10/25 WATER/SEWER PAYMENT CORRECTION	109.42			5410 430830	200	101000
44342		1449 ROUGH CUT, LLC	300.00					
	2025-34	08/14/25 MOW & TRIM WALKING PATH	150.00			2584 430200	300	101000
	2025-34	08/16/25 MOW 22ND TO SUNFLOWER LN	150.00			2584 430200	300	101000
44343		1229 KALIL LAW FIRM	11,476.48					
	4940	09/10/25 AUGUST 2025 PROSECUTION	10,000.00			1000 410360	300	101000
	4939	09/10/25 AUGUST 2025 CIVIL ATTORNEY	1,476.48			1000 411100	300	101000
44345		3 MONTANA DAKOTA UTILITIES	162.33					
	08/29/25	QUILLINGS PARK	125.54			2425 430263	300	101000
	08/28/25	WATER TOWER	36.79			5210 430500	300	101000
		# of Claims	41	Total:	169,583.77			
Total Electronic Claims			15,878.50	Total Non-Electronic Claims		153705.27		