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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
42902		1229 KALIL LAW FIRM	12,398.44					
	3832	08/07/24 JULY 2024 BILLING- GENERAL	1,998.44			1000 411100	300	101000
	3833	08/07/24 JULY 2024 BILLING- PROSE	10,400.00			1000 410360	300	101000
42903		1174 VALLI	152.62					
	96029	07/31/24 WEB POSTING & MONTHLY MANT.	76.31			5210 430500	300	101000
	96029	07/31/24 WEB POSTING & MONTHLY MAINT.	76.31			5310 430600	300	101000
42904		2 LOWER YELLOWSTONE R.E.A.	7,614.94					
		07/30/24 WATER TANK	80.85			5210 430500	300	101000
		07/30/24 3-PHASE	913.49			5310 430600	300	101000
		07/30/24 SIDNEY LAGOON	5,897.20			5310 430600	300	101000
		07/30/24 LAGOON	723.40			5310 430600	300	101000
42905		1231 ADAM SMITH	500.00					
		08/08/24 PERSONAL VEHICLE USE- AUG 24	500.00			1000 420400	300	101000
42906		1190 JUSTIN VERHASSELT	350.00					
		08/08/24 PERSONAL VEHICLE USE- AUG 24	350.00			1000 420400	300	101000
42907		1362 JOHN SEITZ	350.00					
		08/08/24 PERSONAL VEHICLE USE- AUG 24	350.00			1000 420400	300	101000
42908		100 MONTANA MUNICIPAL INTERLOCAL	73,458.50					
		24-25 PROP 07/01/24 FY2023-24 PROPERTY INS.	2,958.50*			2190 420100	500	101000
		24-25 PROP 07/01/24 FY2023-24 PROPERTY INS.	750.00*			2190 460440	500	101000
		24-25 PROP 07/01/24 FY2023-24 PROPERTY INS.	750.00			2190 411200	500	101000
		24-25 PROP 07/01/24 FY2023-24 PROPERTY INS.	4,000.00*			2190 420400	500	101000
		24-25 PROP 07/01/24 FY2023-24 PROPERTY INS.	2,000.00*			2190 460430	500	101000
		24-25 PROP 07/01/24 FY2023-24 PROPERTY INS.	1,000.00*			2190 460445	500	101000
		24-25 PROP 07/01/24 FY2023-24 PROPERTY INS.	10,000.00			2565 430200	500	101000
		24-25 PROP 07/01/24 FY2023-24 PROPERTY INS.	14,000.00			5210 430500	500	101000
		24-25 PROP 07/01/24 FY2023-24 PROPERTY INS.	21,000.00			5310 430600	500	101000
		24-25 PROP 07/01/24 FY2023-24 PROPERTY INS.	13,000.00*			5410 430830	500	101000
		24-25 PROP 07/01/24 FY2023-24 PROPERTY INS.	4,000.00			5710 430252	500	101000
42909		100 MONTANA MUNICIPAL INTERLOCAL	82,128.00					
		24-25 LIAB 07/01/24 FY23-24 LIABILITY PROGRAM	500.00			2190 410130	500	101000
		24-25 LIAB 07/01/24 FY23-24 LIABILITY PROGRAM	500.00			2190 410210	500	101000
		24-25 LAIB 07/01/24 FY23-24 LIABILITY PROGRAM	500.00			2190 410540	500	101000
		24-25 LIAB 07/01/24 FY23-24 LIABILITY PROGRAM	500.00			2190 410550	500	101000
		24-25 LIAB 07/01/24 FY23-24 LIABILITY PROGRAM	29,128.00*			2190 420100	500	101000
		24-25 LIAB 07/01/24 FY23-24 LIABILITY PROGRAM	1,000.00*			2190 420400	500	101000
		24-25 LIAB 07/01/24 FY23-24 LIABILITY PROGRAM	1,000.00			2190 430251	500	101000

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	24-25 LIAB	07/01/24 FY23-24 LIABILITY PROGRAM	2,000.00*			2190 460430	500	101000
	24-25 LIAB	07/01/24 FY23-24 LIABILITY PROGRAM	2,000.00*			2190 460440	500	101000
	24-25 LIAB	07/01/24 FY23-24 LIABILITY PROGRAM	3,000.00*			2190 460445	500	101000
	24-25 LIAB	07/01/24 FY23-24 LIABILITY PROGRAM	13,000.00			2565 430200	500	101000
	24-25 LIAB	07/01/24 FY23-24 LIABILITY PROGRAM	9,000.00			5210 430500	500	101000
	24-25 LIAB	07/01/24 FY23-24 LIABILITY PROGRAM	10,000.00			5310 430600	500	101000
	24-25 LIAB	07/01/24 FY23-24 LIABILITY PROGRAM	7,500.00*			5410 430830	500	101000
	24-25 LIAB	07/01/24 FY23-24 LIABILITY PROGRAM	2,500.00			5710 430252	500	101000
42910		56 BUILDERS FIRSTSOURCE	215.79					
	89296217	07/02/24 CONCRETE MIX	7.79			5210 430500	200	101000
	89335155	07/11/24 TAPE MEASURE	37.99			2565 430200	200	101000
	89366648	07/17/24 BAGS OF QUICKCRETE	38.95			1000 460430	200	101000
	89389792	07/22/24 MARKING PAINT	99.90			2565 430200	200	101000
	89396788	07/23/24 BAGS OF QUICKCRETE	31.16			1000 460430	200	101000
42911		350 ENERGY LABORATORIES INC	1,634.00					
	640767	07/03/24 SEWER SAMPLES	98.00			5310 430600	300	101000
	640873	07/03/24 WATER SAMPLES	99.00			5210 430500	300	101000
	640832	07/03/24 SEWER SAMPLES	98.00			5310 430600	300	101000
	642321	07/11/24 WATER SAMPLES	99.00			5210 430500	300	101000
	642984	07/15/24 SEWER SAMPLES	408.00			5310 430600	300	101000
	643934	07/17/24 SEWER SAMPLES	98.00			5310 430600	300	101000
	645839	07/24/24 SEWER SAMPLES	98.00			5310 430600	300	101000
	646475	07/28/24 WATER SAMPLES	292.00			5210 430500	300	101000
	647214	07/31/24 SEWER SAMPLES	98.00			5310 430600	300	101000
	647213	07/31/24 WATER SAMPLES	184.00			5210 430500	300	101000
	647215	07/31/24 WATER SAMPLES	62.00			5210 430500	300	101000
42912		12 CROSS PETROLEUM	1,150.74					
	117736	07/11/24 T60 OIL	124.94			5210 430500	200	101000
	117170	07/02/24 HYDRAULIC OIL	17.15			5310 430600	200	101000
	117170	07/02/24 HYDRAULIC OIL	17.15			5310 430600	200	101000
	117170	07/02/24 HYDRAULIC OIL	17.15			5410 430830	200	101000
	117170	07/02/24 HYDRAULIC OIL	17.15			5710 430252	200	101000
	117170	07/02/24 HYDRAULIC OIL	17.20			2565 430200	200	101000
	118197	07/25/24 DEF DRUMS	470.00			5310 430600	200	101000
	118197	07/25/24 DEF DRUMS	470.00			5410 430830	200	101000
42913		307 MORRISON MAIERLE, INC.	5,070.00					
	000248280	08/07/24 SIDNEY- PHASE 6- SLUDGE	5,070.00*			5310 430600	952	101000

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42914		44 REYNOLDS WAREHOUSE GROCERY	182.49					
	05-133555	07/09/24 CITY HALL BREAK ROOM SUPPLI	170.55			1000 411200	200	101000
	81-175916	07/17/24 ICE	11.94			5210 430500	200	101000
42915		36 NAPA	391.25					
	851638	07/01/24 WIPER BLADES	11.44			5310 430600	200	101000
	851786	07/02/24 BATTERY BOX #835	10.49			5410 430830	200	101000
	851929	07/03/24 BRAKE CAN EXCHANGE #417	6.00			5410 430830	200	101000
	852222	07/09/24 BEARINGS & SEALS #421	65.40			5410 430830	200	101000
	852802	07/15/24 CABIN AIR FILTER #2500 DODGE	23.12			5310 430600	200	101000
	852855	07/15/24 EMORY CLOTH	8.66			2565 430200	200	101000
	852939	07/16/24 MIS BOLTS #421	14.58			5410 430830	200	101000
	853167	07/17/24 AIR FILTER #417	74.46			5410 430830	200	101000
	853134	07/17/24 9 VOLT BATTERIES	14.99			2565 430200	200	101000
	853371	07/19/24 CITY SHOP RESTOCK	41.31			5310 430600	200	101000
	853371	07/19/24 CITY SHOP RESTOCK	41.31			5210 430500	200	101000
	853371	07/19/24 CITY SHOP RESTOCK	41.31			5410 430830	200	101000
	853371	07/19/24 CITY SHOP RESTOCK	41.29			2565 430200	200	101000
	853984	07/25/24 WEATHER STRIPPING	12.99			1000 460430	200	101000
	853379	07/19/24 CREDIT- FLAP DISC	-16.10			2565 430200	200	101000
42916		1356 DOG WASTE DEPOT	432.94					
	722946	08/07/24 DOG WASTE ROLL BAGS	432.94			1000 460430	200	101000
42917		1204 BENCO EQUIPMENT	502.43					
	40321528	07/25/24 HOIST INSPECTION AT CITY SHO	502.43		BOB	2565 430200	300	101000
42918		20 EAST-MONT ENTERPRISES, INC.	645.00					
	165685	07/02/24 FLOOR & TOLIET CLEANER	216.00			1000 460445	200	101000
	165774	07/15/24 LYSOL CLEANER	302.00			1000 460445	200	101000
	165851	07/24/24 GARBAGE BAGS	61.00			1000 460445	200	101000
	165892	07/31/24 8OZ CUPS	66.00			2565 430200	200	101000
42919		429 SWS EQUIPMENT, INC	1,822.07					
	0172030-IN	07/23/24 JOY STICK #835	1,822.07			5410 430830	200	101000
42920		531 GLOBAL SAFETY NETWORK, INC.	52.05					
	2024073121	07/31/24 DRUG- KEVIN BAST	52.05			5310 430600	300	101000

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42921		1027 MFCP INC	247.98					
	9023229	08/05/24 HYDRAULIC LINE- #SWEEPER	247.98			5710 430252	200	101000
42922		83 ACTION AUTO INC.	5.04					
	149954	08/06/24 AIR CLEANER SCREW #321	5.04			5310 430600	200	101000
42923		1045 TRACTOR SUPPLY CREDIT PLAN	9.99					
	10663990	07/16/24 PRESSURE GAUGE	9.99			1000 460430	200	101000
42924		3 MONTANA DAKOTA UTILITIES	165.97					
	08/01/24	QUILLING PARK	130.33			1000 460430	300	101000
	07/31/24	WATER TOWER	35.64			5210 430500	300	101000
42925		1361 HEALTHY IS WELLNESS LLC	425.00					
	INV300914	06/30/24 CORP. WELLNESS PROGRAM	425.00		NA	1000 420100	300	101000
42926		19 ELK RIVER PRINTING	243.00					
	3865	07/30/24 VACATION POOL PASSES	34.00			1000 460445	200	101000
	3865	07/30/24 MOTEL POOL PASSES	209.00			2101 460440	700	101000
42927	E	492 USDA RURAL DEVELOPMENT	7,534.00					
	07/18/24	PRINCIPAL- JULY 2024	1,798.18			5210 490520	610	102000
	07/18/24	INTEREST- JULY 2024	1,968.82			5210 490520	620	101000
	08/18/24	PRINCIPAL- AUGUST 2024	1,739.04			5210 490520	610	101000
	08/18/24	INTEREST- AUGUST 2024	2,027.96			5210 490520	620	101000
42928		1459 MSA SAFETY SALES, LLC	1,468.34					
	964165987	08/05/24 A-X5000 PCD SENSOR REGULATO	1,468.34			5310 430600	200	101000
42929		1373 ESRI	1,350.00					
	08/06/24	ANNUNAL SUBSCRIPTION	675.00			5210 430500	200	101000
	08/06/24	ANNUNAL SUBSCRIPTION	675.00			5310 430600	200	101000
42930		1460 APSCO LLC	6,937.85					
	5410	07/26/24 BLOWER OMEGA 63P	6,937.85			5310 430600	200	101000
42931		1172 MARGIE'S CAR WASH	40.00					
	07/08/24	WORKS WASH- MARGIES CARWASH	20.00			5310 430600	300	101000
	07/22/24	WORKS WASH- HERMANS CARWASH	20.00			5310 430600	300	101000

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42932		1449 ROUGH CUT, LLC	825.00					
	2024-11	08/11/24 ASTER COURT- MOWING	55.00			2598 460430	300	101000
	2024-11	08/11/24 SUNFLOWER LANE- MOWING	165.00			2598 460430	300	101000
	2024-11	08/11/24 SUNFLOWER LANE & CACTUS- MOWI	220.00			2598 460430	300	101000
	2024-11	08/11/24 22ND AVE SUNFLOWER LANE- MOWI	165.00			2598 460430	300	101000
	2024-11	08/11/24 SUNFLOWER LANE- MOWIN	220.00			2598 460430	300	101000
42933		105 FRANZ CONSTRUCTION, INC.	38,932.80					
	74702	07/31/24 HOTMIX- 11TH ST SE	38,932.80*			2820 430200	200	101000
42934		50 SIDNEY RED-E-MIX, INC.	55.00					
	114105	07/15/24 READY MIX- 14TH ST SE	55.00			2565 430200	200	101000
42935		1159 TBID	5,871.00					
	#W9225	07/11/24 LONE TREE- 2ND QUARTER OF 2024	1,254.00			2101 460440	700	101000
	#W9223	07/11/24 RLBW- 2ND QUARTER OF 2024	4,617.00			2101 460440	700	101000
42936		E 1038 WEX BANK	10,987.80					
	98864356	07/31/24 STREETS FUEL	1,664.38			2565 430200	300	101000
	98864356	07/31/24 WATER FUEL	791.98			5210 430500	300	101000
	98865356	07/31/24 SEWER FUEL	1,117.11			5310 430600	300	101000
	98865356	07/31/24 SOLID WASTE FUEL	4,800.61			5410 430830	300	101000
	98865356	07/31/24 PARKS FUEL	896.83			1000 460430	300	101000
	98865356	07/31/24 SWEEPING FUEL	1,716.89			5710 430252	300	101000
		ICE & SNOW FUEL	0.00			2566 430251	300	101000
42937		3 MONTANA DAKOTA UTILITIES	17,705.26					
	08/07/24	FIREHALL- 115 2ND ST SE	549.25			1000 411200	340	101000
	08/07/24	1105 3RD ST NW- GENERATOR	74.32			1000 420400	300	101000
	08/07/24	1105 3RD ST NW- FIREHALL	1,669.63			1000 420400	300	101000
	08/07/24	WELL #10	497.97			5210 430500	300	101000
	08/07/24	SWIMMING POOL	3,086.92			1000 460445	300	101000
	08/07/24	BASEBALL FIELD	1,108.14			2425 430263	300	101000
	08/07/24	202 S CENTRAL AVE	23.80			2425 430263	300	101000
	08/07/24	PARK PAVILLION	58.41			1000 460430	300	101000
	08/07/24	WATER TREATMENT PLANT	1,609.05			5210 430500	300	101000
	08/07/24	CENTRAL PARK LIGHTS	61.27			2425 430263	300	101000
	08/07/24	NEW TENNIS COURTS	23.80			2425 430263	300	101000
	08/07/24	CC PARK LOT	17.64			2425 430263	300	101000
	08/07/24	SWIMMING POOL	8.36			1000 460445	300	101000
	08/07/24	VILLAGE SQUARE FLOODLIGHT	18.32			2425 430263	300	101000
	08/07/24	STREET LIGHTS	8,875.96			2425 430263	300	101000
	08/07/24	2ND AVE & 3RD ST	22.42			2425 430263	300	101000

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42938		1150 CINTAS	251.67					
	5225004821	08/13/24 RESTOCK CITY SHOP CABINET	251.67			2565 430200	200	101000
42939		1445 D & L PLUMBING SUPPLY	2,302.80					
	08/12/24	NEW TOLIET & LABOR	2,302.80			1000 460430	200	101000
42940		7 ASSOCIATED SUPPLY CO. INC.	22.55					
	A105056	08/09/24 LAMOTTE PH	22.55			1000 460445	200	101000
42941		3 MONTANA DAKOTA UTILITIES	8.35					
	08/09/24	BIKE PATH	8.35			2425 430263	300	101000
42942		1159 TBID	6,544.50					
	#W9227A	08/15/24 CANDLEWOOD SUITES	6,544.50			2101 460440	700	101000
42943	E	399 VERIZON WIRELESS	941.02					
	9970778899	08/06/24 SPD- CELLULAR SERVICES JUL	941.02			1000 420100	340	101000
42944		182 RED HOT FIRE EXTINGUISHER	37.85					
	12464488	08/09/24 SPD- FIRE EXTINGUISHER SERVI	37.85			1000 420100	300	101000
42945	E	1262 VISA	4,852.69					
	08/16/24	SUPPLIES	3,252.71			1000 420100	200	101000
	08/16/24	PURCHASE SERVICES	440.07			1000 420100	300	101000
	08/16/24	TRAINING- PURCHASE SERVICES	800.00			2810 420100	300	101000
	08/16/24	K9- SUPPLIES	21.33			1000 420150	200	101000
	08/16/24	K9- PURCHASE SERVICES	338.58			1000 420150	300	101000
42946		1327 CENTRAL SQUARE TECHNOLOGIES	4,088.21					
	41800	08/15/24 ANNUNAL MAINT FEES- SPD	4,088.21			1000 420100	300	101000
42947		1364 UNIFORMS2GEAR	709.28					
	0585	07/17/24 RESTOCKING FEE FOR BODY ARMOR	252.44			1000 420100	200	101000
	0510	07/15/24 OUTER CARRIERS	456.84			1000 420100	200	101000
42948		77 RICHLAND COUNTY TREASURER	308.00					
	08/15/24	SPD PRISONER BOARD- JULY 2024	308.00			1000 420200	300	101000
42949		200 TAB ELECTRONICS, INC.	194.80					
	594980	08/05/24 RADIO BATTERY- SPD	194.80			1000 420100	200	101000

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42950		87 GEM CITY MOTORS	353.85					
	CTCS227935	08/06/24 #6282- OIL CHANGE SPD	353.85*			1000 420100	210	101000
42951		445 EAGLE COUNTRY FORD	667.77					
	71216 07/29/24	#6240- VEHICLE REPAIR- SPD	667.77*			1000 420100	210	101000
42952		155 KOHLER COMMUNICATIONS	5,386.00					
	30971 07/12/24	PATROL VEHILCE UPFIT	5,386.00			4020 420100	940	102250
42953		1067 SONDA'S SOLUTIONS	213.24					
	SP08082024 08/08/24	BABY ONESIES- SPD	213.24			1000 420100	200	101000
42954		531 GLOBAL SAFETY NETWORK, INC.	25.00					
	2407312103 08/15/24	FINANCE CHARGE- SPD	25.00			1000 420100	300	101000
42955		1236 DANA SAFETY SUPPLY, INC	608.00					
	922752 08/07/24	PATROL VEHICLE UPFIT	145.00			1000 420100	940	101000
	922246 08/07/24	PATROL VEHICLE UPFIT	306.00			1000 420100	940	101000
	922266 08/02/24	PATROL VEHICLE UPFIT	157.00			1000 420100	940	101000
42956		628 HIGH PLAINS VET CLINIC, INC.	165.35					
	08/01/24	IMPOUND FEES	165.35			1000 420100	300	101000
42957		263 BOSS INC.	11.99					
	642588-0 08/08/24	PAGE PROTECTORS- SPD	11.99			1000 420100	200	101000
42958		1178 AXON ENTERPRISES, INC	1,548.70					
	INUS270559 08/06/24	BASIC LICENSE BUNDLE	63.70			1000 420100	300	101000
	INUS267131 07/25/24	TASER INSTRUCTOR COURSE FE	1,485.00			2390 420100	300	101000
42959		1327 CENTRAL SQUARE TECHNOLOGIES	19,121.74					
	412463 06/03/24	SPD HALF OF ANNUNAL MAINT. FEE	19,121.74			1000 420100	300	101000
42960		600 NORTHWEST UNIVERSITY	1,100.00					
	26495 07/27/24	SPD- TRAINING FEE	1,100.00			2810 420100	300	101000
		# of Claims	59	Total:	331,318.65			
Total Electronic Claims			24,315.51	Total Non-Electronic Claims	307003.14			