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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
*** Claim from another period (7/14) ***								
29062		1040 JEFF MEAD	25.00					
	07/03/14	Cell Phone Reimburse	25.00			1000 430200	300	101000
43956		47 SIDNEY CARBURETOR & ELECTRIC	15.50					
	385095 05/01/25	AIR FILTER	15.50*			1000 460430	200	101000
25987								
43957		1357 DUPERON CORP.	11,997.48					
	26620 05/29/25	SUB ASSEMBLY & DRIVE TRAIN	11,550.50			5310 430600	931	101000
25873								
	26620 05/29/25	FREIGHT	446.98			5310 430600	300	101000
43958		107 MIDLAND IMPLEMENT	1,346.56					
	295392001 06/05/25	SPRINKLER HEADS	1,271.60*			1000 460430	200	101000
26205								
	295392001 06/05/25	FREIGHT	74.96*			1000 460430	300	101000
26205								
43959		12 CROSS PETROLEUM	810.56					
	130141 05/29/25	HYDRAULIC OIL	405.28*			5310 430600	200	101000
26153								
	13141 05/29/25	HYDRAULIC OIL	405.28			5410 430830	200	101000
26153								
43960		350 ENERGY LABORATORIES INC	4,497.00					
	711038 06/03/25	WWTP OLD POND SLUDGE SOIL SAMP	1,499.00			5310 430600	952	101000
	711039 06/03/25	WWTP OLD POND SLUDGE SOIL SAMP	1,499.00			5310 430600	952	101000
	711040 06/03/25	WWTP OLD POND SLUDGE SOIL SAMP	1,499.00			5310 430600	952	101000
43961		1231 ADAM SMITH	500.00					
	06/01/25	PERSONAL VEHICLE USE	500.00			1000 420400	300	101000
43962		1190 JUSTIN VERHASSELT	350.00					
	06/01/25	PERSONAL VEHICLE USE	350.00			1000 420400	300	101000
43963		1362 JOHN SEITZ	350.00					
	06/01/25	PERSONAL VEHICLE USE	350.00			1000 420400	300	101000
43964		77 RICHLAND COUNTY TREASURER	149,598.00					
	06/04/25	FY 25-26 AIRPORT	19,598.00			2170 430300	300	101000
	06/04/25	FY 25-26 LIBRARY	130,000.00*			1000 460100	300	101000

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43965		515 FIRE RELIEF	47,500.00					
		1ST HALF PAYMENT SHOULD HAVE BEEN \$45,000 BUT WAS PAID \$42,500, THIS 2ND HALF PAYMENT INCLUDES THE DIFFERENCE. JC						
		06/04/25 2ND HALF PAYMENT FY 24-25	47,500.00			7120 520000	800	101000
43966	E	507 STOCKMAN BANK	25,996.45					
		06/01/25 SID 104 PRINCIPAL	22,107.07			3604 490300	610	101000
		06/01/25 SID 104 INTEREST	3,889.38			3604 490300	620	101000
43967		77 RICHLAND COUNTY TREASURER	95,551.69					
		CITY COURT MAY 2024-APRIL 2025						
		06/04/25 SALARIES & WAGES/OVERTIME	43,323.47*			1000 410300	300	101000
		06/04/25 MEDICARE-FICA	938.68*			1000 410300	300	101000
		06/04/25 SOCIAL SECURITY	4,013.70*			1000 410300	300	101000
		06/04/25 PERS	6,650.43*			1000 410300	300	101000
		06/04/25 STATE UNEMPLOYMENT	64.97*			1000 410300	300	101000
		06/04/25 WORKERS COMP	1,945.76*			1000 410300	300	101000
		06/04/25 SUPPLIES	2,843.17*			1000 410300	300	101000
		06/04/25 PURCHASED SERVICES	5,771.51*			1000 410300	300	101000
		06/04/25 JUDGE WAGES	30,000.00*			1000 410300	300	101000
43968		1114 PINE COVE	1,350.00					
		24246C 06/01/25 MANAGED SERVICES AGRMNT JUNE	1,050.00*			5410 430830	300	101000
		24247C 06/01/25 AGREEMENT RESORE FOR JUNE	300.00*			5410 430830	300	101000
43969		12 CROSS PETROLEUM	274.80					
		20831 05/31/25 FUEL FOR CITY UNITS	137.40			1000 420400	230	101000
		20831 05/31/25 FUEL FOR CITY UNITS	137.40			1000 420531	230	101000
43970		1445 D & L PLUMBING SUPPLY	1,506.95					
		1100 05/28/25 VETERANS, S. MEADOW, & MOOSE	1,506.95*			1000 460430	300	101000
43971		757 BIOLYNCEUS LLC	12,461.44					
		12571 05/30/25 PROBIOTIC I & II	11,500.00*			5310 430600	200	101000
25874								
		12571 05/30/25 SHIPPING	961.44			5310 430600	300	101000
43972		1408 PEAKS PLANNING & CONSULTING	5,083.49					
		5312025-5 05/31/25 MAY 2025 PLANNING SERVICES	5,083.49*			1000 411030	300	101000

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43973		277 THE ROUNDUP	432.00					
	270516	05/07/25 CITY ELECTION NOTICE	65.00			1000 410240	300	101000
	270627	05/14/25 CITY ELECTION NOTICE	55.00			1000 410240	300	101000
	270757	05/21/25 NORTH PARK REPL PHASE 2	169.00			1000 410240	300	101000
	270880	05/28/25 NORTH PARK REPL PHASE 2	143.00			1000 410240	300	101000
43974		244 BADGER METER INC.	232.94					
	80197671	05/29/25 BEACON MOBIL HOSTING	116.47			5210 430500	300	101000
	80197671	05/29/25 BEACON MOBIL HOSTING	116.47*			5310 430500	300	101000
43975	E	1038 WEX BANK	7,498.05					
	105072915	05/31/25 STREETS FUEL	624.43			2565 430200	230	101000
	105072915	05/31/25 WATER FUEL	1,097.57			5210 430500	230	101000
	105072915	05/31/25 SEWER FUEL	1,544.51			5310 430600	230	101000
	105072915	05/31/25 SOLID WASTE FUEL	3,160.21			5410 430830	230	101000
	105072915	05/31/25 PARKS FUEL	348.07			1000 460430	230	101000
	105072915	05/31/25 SWEEPING	723.26			5710 430252	230	101000
43976		20 EAST-MONT ENTERPRISES, INC.	909.48					
	167431	05/01/25 TOOTSIE POPS- WATER DEPT	25.75			5210 430500	200	101000
26011		167508 05/15/25 TOWELS & TOOTSIE POPS- WATER D	151.73			5210 430500	200	101000
25731		167563 05/27/25 CLEANING SUPPLIES- POOL	502.00*			1000 460445	200	101000
26651		167577 05/30/25 CLEANING SUPPLIES- POOL	230.00*			1000 460445	200	101000
26654								
43977		165 TRI-COUNTY IMPLEMENT	799.68					
	CT78650	05/13/25 BLADES & SPINDLE BOLTS	303.68*			1000 460430	200	101000
25998		R040216 05/22/25 CHECK ENG CODES #422	496.00*			5410 430830	300	101000
26152								
43978		859 SIGNS OF SIDNEY	152.00					
	8612	05/22/25 TPIOP DONATION PLAQUE	152.00			1000 460430	700	101000
26201								
43979		470 AGRI INDUSTRIES INC.	73.64					
	CS-029417	05/16/25 POOL SUPPLIES- SLIP & COUPL	27.28*			1000 460445	200	101000
26105		CS-029416 05/16/25 POOL SUPPLIES- PVC	54.02*			1000 460445	200	101000
	CS-029418	05/16/25 POOL SUPPLIES RETURN	-7.66*			1000 460445	200	101000

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43980		56 BUILDERS FIRSTSOURCE	323.14					
	99748265	05/01/25 CONCRETE MIX QUIKRETE	130.90*			1000 460430	200	101000
25436								
	99749700	05/01/25 60 LB CONCRETE MIX	79.90*			1000 460430	200	101000
25437								
	99755992	05/02/25 2X4-16' HF PREM	80.24*			1000 460430	200	101000
25938								
	99770299	05/06/25 2X6-16' #2 HF PREM	32.10*			1000 460430	200	101000
25939								
43981		39 NORTHWEST PIPE FITTINGS, INC.	3,440.86					
	6316771	05/02/25 RUBBER GOODS	115.88			5210 430500	200	101000
25734								
	6338974	05/02/25 PVC FITTINGS, VALVE BOX, GLUE	366.78*			1000 460430	200	101000
25440								
	6338974-1	05/07/25 BUSHING & COUPLING	101.39*			1000 460430	200	101000
	6342364	05/07/25 SADDLE, COUPLER, INSERTS	831.55			5210 430500	200	101000
26103								
	6342649	05/12/25 ULTRATITE ADAPTER	57.41			5210 430500	200	101000
26103								
	6316771-1	05/14/25 RUBBER GOODS	550.65			5210 430500	200	101000
25734								
	6347412	05/14/25 PIPE FITTINGS	47.30			5210 430500	200	101000
25730								
	6316771-2	05/16/25 RUBBER	695.98			5210 430500	200	101000
	6349655	05/16/25 VALVE, ADAPTER, PLUG	142.66			5210 430500	200	101000
26106								
	6350224	05/19/25 PVC GLUE, PRIMER, TEE, CUP	57.12			5210 430500	200	101000
26107								
	6350244	05/19/25 FLARE BALL CORP STOP	103.46			5210 430500	200	101000
	6280597	05/21/25 METER ADAPTER	158.82			5210 430500	200	101000
26108								
	6352490	05/21/25 PVC FITTING FOR VET PARK IRRI	211.86*			1000 460430	200	101000
25449								
43982		36 NAPA	879.77					
	881209	05/01/25 CUTTING TORCH TIP	18.39*			2565 430200	200	101000
25988								
	881337	05/02/25 AIR FILTERS	87.72*			5310 430600	200	101000
25991								
	881556	05/06/25 AIR FILTERS	155.94*			2565 430200	200	101000
25992								
	882125	05/12/25 GREASE FITTINGS	13.48*			2565 430200	200	101000
25996								

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	882388	05/16/25 FILTERS, GREASE, WD40	44.23*			5310 430600	200	101000
26000								
	882388	05/16/25 FILTERS, GREASE, WD40	44.23			5210 430500	200	101000
26000								
	882388	05/16/25 FILTERS, GREASE, WD40	44.23			5410 430830	200	101000
26000								
	882388	05/16/25 FILTERS, GREASE, WD40	44.23			5710 430252	200	101000
26000								
	882388	05/16/25 FILTERS, GREASE, WD40	44.22*			2565 430200	200	101000
26000								
	882824	05/19/25 BATTERY	147.64*			2565 430200	200	101000
26062								
	883131	05/22/25 GROMMET, HEATER PAD, CLEANER	194.84*			2565 430200	200	101000
26151								
	883668	05/30/25 3MO WTY BAT	40.62*			1000 460430	200	101000
26202								
	43983	27 JOHNSON HARDWARE	1,338.65					
	10069	05/02/25 PVC FITTINGS AND CONDUIT-MOOSE	437.81*			1000 460430	200	101000
25438								
	10124	05/06/25 SAW BLADES	33.77			5210 430500	200	101000
25728								
	10172	05/07/25 PVC CONDUIT FITTINGS-VET IRRIG	30.46*			1000 460430	200	101000
25439								
	10196	05/08/25 TRENCHING SHOVEL	42.99*			1000 460430	200	101000
25441								
	10208	05/08/25 UNIV LOCKSET LATCH	13.49			5210 430500	200	101000
25727								
	10236	05/09/25 GARBAGE BAGS, BOLTS & NUTS	23.39*			1000 460445	200	101000
25355								
	10253	05/10/25 MURIATIC ACID	58.95*			1000 460430	200	101000
25356								
	10273	05/12/25 PVC POLY FITTING, CLEANING SUP	252.04*			1000 460430	200	101000
25442								
	10317	05/13/25 9V BATTERIES	18.99*			1000 460430	200	101000
25443								
	10335	05/14/25 1" PVC- VET IRRIG	25.47*			1000 460430	200	101000
25444								
	10343	05/14/25 3" PIPE FITTINGS	65.33*			1000 460430	200	101000
25729								
	10344	05/14/25 SANITARY TEE & PVC ELBOW	-38.47			5210 430500	200	101000
	10400	05/16/25 EXT CORD END	11.49			5210 430500	200	101000
26104								
	10147	05/20/25 STOPPERS	5.28			5210 430500	200	101000
25732								

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	10499	05/21/25 GARDEN HOSE, TRASH BAGS, ROPE	116.45*			1000 460430	200	101000
25360								
	10521	05/22/25 TUBING AND FITTING	21.28			5210 430500	200	101000
25733								
	10607	05/28/25 CAR WAX, RAGS, SCRUBBER	167.08*			1000 460445	200	101000
26652								
	10617	05/28/25 NIPPLE AND EASY OUT	19.28			5210 430500	200	101000
25735								
	10667	05/30/25 POWER CORD AND SPRAYERS	33.57*			1000 460445	200	101000
26653								
43984		1449 ROUGH CUT, LLC	825.00					
	2025-06	05/01/25 MOWING SUNFLOWER LN & CACTUS	150.00*			2598 460430	300	101000
	2025-06	05/01/25 MOWING 22ND TO SUNFLOWER	150.00*			2598 460430	300	101000
	2025-06	05/10/25 MOWING WALKING PATH	150.00*			2598 460430	300	101000
	2025-06	05/20/25 MOWING WALKING PATH	150.00*			2598 460430	300	101000
	2025-06	05/21/25 MOWING 22ND TO SUNFLOWER	150.00*			2598 460430	300	101000
	2025-06	05/25/25 MOWING ASTER COURT	75.00*			2598 460430	300	101000
43985	E	492 USDA RURAL DEVELOPMENT	3,767.00					
	06/18/25	PRINCIPAL- JUNE 2025	1,804.23			5210 490520	610	101000
	06/18/25	INTEREST- JUNE 2025	1,962.77			5210 490520	620	101000
43986		1174 VALLI	126.28					
	100745	05/31/25 WEB POSTING & MONTHLY MAINT.	63.14			5210 430500	300	101000
	100745	05/31/25 WEB POSTING & MONTHLY MAINT.	63.14			5310 430600	300	101000
43987		350 ENERGY LABORATORIES INC	112.00					
	710192	05/29/25 SEWER SAMPLES	112.00*			5310 430600	200	101000
43988		24 GURNEY ELECTRIC INC.	120.00					
	052325-1	05/23/25 POOL TIMERS	120.00			1000 460445	300	101000
43989		1361 HEALTHY IS WELLNESS LLC	425.00					
	INV301364	05/31/25 WELLNESS & HEALTH- MAY	425.00*			2565 430200	300	101000
43990		2 LOWER YELLOWSTONE R.E.A.	4,409.90					
	06/01/25	WATER TANK	80.13		NA	5210 430500	300	101000
	06/01/25	3-PHASE	670.57		NA	5310 430600	300	101000
	06/01/25	SIDNEY LAGOON	2,786.30		NA	5310 430600	300	101000
	06/01/25	LAGOON	872.90		NA	5310 430600	300	101000

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43991		489 YELLOWSTONE CHIROPRACTIC CLINIC	100.00					
	5981 06/04/25	DOT PHYSICAL- JAMES MEISSEL	100.00*			5410 430830	300	101000
43993		50 SIDNEY RED-E-MIX, INC.	3,427.00					
	114560 05/05/25	4000 PSI- 6 BAG REDY MIX	784.00*			1000 460430	200	101000
	114562 05/06/25	4000 PSI- 6 BAG REDY MIX	1,225.00*			1000 460430	200	101000
	05/06/25	4000 PSI- 6 BAG READY MIX	1,274.00*			1000 460430	200	101000
	69315 05/09/25	GRAVEL 3.6 TON	72.00*			1000 460430	200	101000
26060								
	69350 05/21/25	PEA GRAVEL 2.5 YARD	72.00*			1000 460430	200	101000
25450								
43994		999999 SAMARA HOFER	500.00					
	INV0001 06/07/25	LIFEGUARD CERTIFICATION	400.00			1000 460445	300	101000
	INV001 06/07/25	LIFEGUARD RE-CERTIFICATION	100.00			1000 460445	300	101000
43995		999999 EMILY KEGAN	182.00					
	05/27/25	FIRST AID INSTRUCTION	182.00			1000 460445	300	101000
43996		307 MORRISON MAIERLE, INC.	27,571.92					
	258426 06/09/25	MEADOW SUB DRAINAGE FOOD MID	4,611.00			5310 430600	952	101000
	258391 06/09/25	STORM WATER ONCALL	18,471.50			5310 430600	952	101000
	258384 06/09/25	PHASE IV SLUDGE REMOVAL	4,223.42			5310 430600	952	101000
	258382 06/09/25	SEWER ON CALL	266.00			5310 430600	952	101000
43997		1045 TRACTOR SUPPLY CREDIT PLAN	149.97					
	546504 05/01/25	HOBART CUTTING TORCH ATTCH	72.99*			2565 430200	200	101000
25989								
	549615 05/21/25	ROSEBUD TIP FOR CUTING TORCH	59.99*			2565 430200	200	101000
26063								
	709722 05/10/25	MURTATIC ACID	16.99*			1000 460430	200	101000
25358								
43998		3 MONTANA DAKOTA UTILITIES	16,507.15					
	06/05/25	FIREHALL- 115 2ND ST SE	469.50			1000 411200	340	101000
	06/05/25	1105 3RD ST NW- GENERATOR	87.33			1000 420400	300	101000
	06/05/25	1105 3RD ST NW- FIREHALL	1,329.82			1000 420400	300	101000
	06/05/25	WELL #10	325.26			5210 430500	300	101000
	06/04/25	2ND AVE & 3RD ST	21.69			2425 430263	300	101000
	06/05/25	SWIMMING POOL	2,304.87			1000 460445	300	101000
	06/05/25	BASEBALL FIELD	961.17			2425 430263	300	101000
	06/04/25	VILLAGE SQUARE LIGHT	17.59			2425 430263	300	101000
	06/04/25	STREET LIGHTS	8,680.34			2425 430263	300	101000
	06/05/25	PARK PAVILLION	46.74*			1000 460430	300	101000

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	06/05/25	WATER TREATMENT PLANT	1,975.01			5210 430500	300	101000
	06/05/25	CENTRAL PARK LIGHTS	61.10			2425 430263	300	101000
	06/05/25	NEW TENNIS COURTS	21.81			2425 430263	300	101000
	06/05/25	CC PARK LOT	17.58			2425 430263	300	101000
	06/05/25	202 S CENTRAL AVE	21.81			2425 430263	300	101000
	05/30/25	QUILLING PARK	136.03*			1000 460430	300	101000
	05/29/25	WATER TOWER	29.50			5210 430500	300	101000
43999	E	1262 VISA	4,038.72					
	06/12/25	SUPPLIES	201.46			1000 420100	200	101000
	06/12/25	PURCHASED SERVICES	127.14			1000 420100	300	101000
	06/12/25	K9 SUPPLIES	1,914.96			1000 420150	200	101000
	06/12/25	K9 PURCHASED SERVICES	502.00			1000 420150	300	101000
	06/12/25	DRUG FORFEITURE SUPPLIES	165.49			2390 420100	200	101000
	06/12/25	DRUG FORFEITURE PURCH SERV	27.67			2390 420100	300	101000
	06/12/25	TRAINING PURCHASED SERVICES	1,100.00			2810 420100	300	101000
44000		77 RICHLAND COUNTY TREASURER	1,162.00					
	06/12/25	SPD PRISONER BOARD- MAY 2025	1,162.00			1000 420200	300	101000
44001		1282 LEXIPOL LLC	1,424.05					
	11252934	06/01/25 CORDICO WELLNESS APP- ANNUAL	1,424.05			1000 420100	300	101000
44002		1203 TRANS UNION LLC	300.00					
	4518362	05/30/25 ANNUAL FEE	300.00*			4025 420100	300	101000
44003		1493 UNIVERSITY OF COLORADO MEDICINE	600.00					
	FIN-086806	06/12/25 FORENSIC MED EXAM FOR INVE	600.00*			4025 420100	300	101000
44004		1448 WHEN THEN PROJECT	691.60					
	INV0001260	06/12/25 TRAINING PLATFORM FEE	691.60			2810 420100	300	101000
44005		19 ELK RIVER PRINTING	289.00					
	38867	05/31/25 ENVELOPES	289.00			1000 420100	200	101000
44006		157 SIDNEY HEALTH CENTER	2,544.00					
	04/18/25	EMERGENCY MED FOR ARRESTEE	2,544.00			1000 420200	300	101000
44007		87 GEM CITY MOTORS	1,960.81					
	CTCS233723	05/28/25 6282 OIL CHANGE	108.90			1000 420100	210	101000
	CTCS233726	06/03/25 6282 REPLACE FRONT BRAKES	1,851.91			1000 420100	210	101000

06/13/25
11:09:57

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 6/25

Page: 9 of 9
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
44008		83 ACTION AUTO INC.	79.95					
	76091	06/03/25 9309 OIL CHANGE	79.95			1000 420100	210	101000
44009		445 EAGLE COUNTRY FORD	173.72					
	73773	05/28/25 6296 RECHARGE AC SYSTEM	173.72			1000 420100	210	101000
44010		481 BALCO UNIFORM CO	79.21					
	83517-2	05/30/25 DUTY BELT	79.21			1000 420100	200	101000
44011		1366 SALT LAKE WHOLESALE SPORTS	2,860.32					
	103444	03/24/25 RED DOT SIGHTS FOR TRAINING	1,942.32			1000 420100	200	101000
	105129	06/10/25 TRAINING WEAPONS	918.00			1000 420100	200	101000
44012		491 USA BLUE BOOK	68.51					
	725751	05/30/25 PH BUFFER PACK	38.45*			5310 430600	200	101000
26013								
	725751	05/30/25 FREIGHT	30.06			5310 430600	300	101000
# of Claims 57			Total: 449,790.24					
Total Electronic Claims			41,300.22	Total Non-Electronic Claims	408490.02			