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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
44220		44 REYNOLDS WAREHOUSE GROCERY	100.36					
	04-505382	07/24/25 CITY HALL BREAK ROOM SUPPLI	100.36			1000 411200	200	101000
44221		1449 ROUGH CUT, LLC	585.00					
	2025-27	07/09/25 408 9TH AVE SW COMPLIANCE MOW	300.00			2584 430200	300	101000
	2025-27	07/09/25 DUMP RUNS (3)	60.00			2584 430200	300	101000
	2025-27	07/09/25 303 5H ST SE COMPLIANCE MOW	225.00			2584 430200	300	101000
44222		1085 VESTIS	669.34					
	2550506944	07/22/25 RUG & COAT RENTAL & CLEANI	178.63			1000 411200	200	101000
	2550498298	07/01/25 RUG & COAT RENTAL & CLEANI	163.57			1000 411200	200	101000
	2550504046	07/15/25 RUG & COAT RENTAL & CLEANI	163.57			1000 411200	200	101000
	2550509760	07/29/25 RUG & COAT RENTAL & CLEANI	163.57			1000 411200	200	101000
44223		1452 ZACH BAYLESS	174.25					
	08/04/25	#1679 103 10TH AVE SW MOWING	174.25			2584 430200	300	101000
44224	E	1038 WEX BANK	8,995.18					
	106336815	07/31/25 STREETS FUEL	1,194.41			2565 430200	230	101000
	106336815	07/31/25 WATER FUEL	965.31			5210 430500	230	101000
	106336815	07/31/25 SEWER FUEL	1,348.34			5310 430600	230	101000
	106336815	07/31/25 SOLID WASTE FEUL	3,577.63			5410 430830	230	101000
	106336815	07/31/25 PARKS FUEL	898.07			1000 460430	230	101000
	106336815	07/31/25 SWEEPING FUEL	1,011.42			5710 430252	230	101000
44225		402 UTILITIES UNDERGROUND LOCATION	94.50					
	5075110	07/31/25 50 EXCAVATION NOTIF-JULY 25	47.25			5210 430500	300	101000
	5075110	07/31/25 50 EXCAVATION NOTIF-JULY 25	47.25			5310 430600	300	101000
44226	E	492 USDA RURAL DEVELOPMENT	3,767.00					
	08/18/25	PRINCIPAL AUGUST 2025	1,873.83			5210 490520	610	101000
	08/18/25	INTEREST AUGUST 2025	1,893.17			5210 490520	620	101000
44227		1045 TRACTOR SUPPLY CREDIT PLAN	65.98					
	557354	07/09/25 TIRES FOR WAGON	65.98			1000 460445	200	101000
25365								
44228	E	1213 SIDNEY WATER DEPARTMENT	2,085.45					
	07/29/25	WATER BILL- JULY 2025	992.73		NA	1000 420400	340	101000
	07/29/25	SEWER BILL- JULY 2025	1,092.72		NA	1000 420400	340	101000

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44229		1150 CINTAS	178.54					
	5284371803	08/04/25 RESTOCK CABINET	178.54			5710 430252	300	101000
26464								
44230		1174 VALLI	126.33					
	101781	07/31/25 WEB POSTING & MONTHLY MAINT	63.17			5210 430500	300	101000
	101781	07/31/25 WEB POSTING & MONTHLY MAINT	63.16			5310 430600	300	101000
44231		1368 MONTANA DEPARTMENT OF LABOR &	35.52					
	800103	08/06/25 SIDNEY1	17.76			5310 430600	300	101000
	800103	08/06/25 SIDNEY1	17.76			5310 430600	300	101000
44232		1495 ISAAC RANGEL	775.00					
	08/01/25	114 W MAIN LINE STRIPING	775.00			2820 430200	300	101000
44233		1470 MCE	380.59					
	9303938	06/10/25 CAM LOCK 4X6	179.09			5210 430500	200	101000
25738								
	9308003	07/03/25 HOSE ASSEMBLY	107.75			5410 430830	200	101000
25949								
	9308734	07/09/25 8" HOSE & CLAMP	75.55			5310 430600	200	101000
25882								
	9309497	07/15/25 HOSE SLEEVE	18.20			2565 430200	200	101000
26854								
44234		207 HAWKINS INC	5,905.16					
	7138825	07/18/25 CHLORINE & POTASSIUM	5,885.16			5210 430500	200	101000
	7138825	07/18/25 FREIGHT	20.00			5210 430500	300	101000
44235		20 EAST-MONT ENTERPRISES, INC.	400.59					
	167764	07/10/25 LYSOL, SOAP, & TRASH BAGS	297.00			1000 460445	200	101000
26655								
	167844	07/24/25 FACE TISSUE & LOTION	103.59			1000 411200	200	101000
44236		12 CROSS PETROLEUM	940.00					
	132300	07/29/25 DIESEL EXHAUST FLUID	470.00			5310 430600	200	101000
26070								
	132300	07/29/25 DIESEL EXHAUST FLUID	470.00			5410 430830	200	101000
26070								

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44237		350 ENERGY LABORATORIES INC	1,146.00					
	718176	07/02/25 SEWER SAMPLE	112.00			5310 430600	300	101000
	719432	07/09/25 SEWER SAMPLE	112.00			5310 430600	300	101000
	719479	07/09/25 WATER SAMPLE	114.00			5210 430500	300	101000
	721643	07/18/25 WATER SAMPLE	114.00			5210 430500	300	101000
	721606	07/18/25 SEWER SAMPLE	345.00			5310 430600	300	101000
	722920	07/22/25 SEWER SAMPLE	167.00			5310 430600	300	101000
	724507	07/29/25 SEWER SAMPLE	112.00			5310 430600	300	101000
	724503	07/29/25 WATER SAMPLE	70.00			5210 430500	300	101000
44238		36 NAPA	2,330.45					
	887244	07/09/25 SHOP STOCK: FILTERS & CLEANER	178.61			2565 430200	200	101000
26186		887311 07/10/25 BOLTS & NUTS	4.26			5310 430600	200	101000
26024		887430 07/11/25 VALVE STEM	3.69			2565 430200	200	101000
26188		887553 07/14/25 HUB SEALS	13.98			5410 430830	200	101000
26189		888257 07/21/25 GLOVES & CEANER	34.41			5310 430600	200	101000
26025		888285 07/21/25 ELECTRONIC CLEANER	69.90			5310 430600	200	101000
26026		888307 07/21/25 CABIN FILTER	11.80			5310 430600	200	101000
26196		888443 07/22/25 SHOP STOCK: FILTERS	17.34			5310 430600	200	101000
26197		888443 07/22/25 SHOP STOCK: FILTERS	17.34			5210 430500	200	101000
26197		888443 07/22/25 SHOP STOCK: FILTERS	17.34			5410 430830	200	101000
26197		888443 07/22/25 SHOP STOCK: FILTERS	17.34			5710 430252	200	101000
26197		888443 07/22/25 SHOP STOCK: FILTERS	17.32			2565 430200	200	101000
26460		884226 06/05/25 RETURNED STOCK	-36.87			2565 430200	200	101000
		889220 07/31/25 FLOOR JACK	1,963.99			5410 430830	200	101000

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44239		1499 NEXUS CPA GROUP	4,190.00					
	78	08/06/25 FINANCIAL STMT AUDIT 10% PROG	4,190.00			1000 410530	300	101000
44240		50 SIDNEY RED-E-MIX, INC.	87.50					
	114731	07/16/25 READY MIX 3RD ST/4TH AVE SW	87.50			5310 430600	200	101000
44241		1494 VETERAN HOT OIL	210.00					
	2143	07/23/25 INVOICE 2143 ADDITIONAL CHARGE	210.00			5310 430600	200	101000
26452								
44242		1083 CRESCENT ELECTRIC SUPPLY	40.14					
	S513427924	07/24/25 FUSES	40.14			5310 430600	200	101000
44243		1172 MARGIE'S CAR WASH	20.00					
	07/31/25	WORKS WASH	20.00			5310 430600	300	101000
44244		12 CROSS PETROLEUM	188.42					
	21108	07/31/25 FUEL FOR CITY UNITS	94.21			1000 420400	230	101000
	21108	07/31/25 FUEL FOR CITY UNITS	94.21			1000 420531	230	101000
44245		19 ELK RIVER PRINTING	327.00					
	38910	07/31/25 WATER DEPT CHARGE OF ACCOUNT	95.00			5210 430500	300	101000
	38910	07/31/25 WATER DEPT WORK ORDERS	103.00			5210 430500	300	101000
	38910	07/31/25 LAWN WARNING TAGS	129.00			1000 420180	300	101000
44246		77 RICHLAND COUNTY TREASURER	1,120.00					
	07/31/25	CRIMINAL CONVICTION	345.00		NA	7467 212300		101000
	07/31/25	TECHNOLOGY SURCHARGE	270.00		NA	7458 212200		101000
	07/31/25	VICTIM WITNESS SURCHARGE	495.00		NA	2917 212500		101000
	07/31/25	LAW ENFORCEMENT ACADEMY	10.00			7467 212300		101000
44247		307 MORRISON MAIERLE, INC.	3,225.76					
	258576	08/08/25 STORM WATER ONCALL	286.50			5310 430600	930	101000
	258593	08/08/25 MEADOW SUB DRAINAGE MIT	2,939.26			5310 430600	952	101000
44248		1449 ROUGH CUT, LLC	600.00					
	2025-30	07/17/25 MOW & TRIM SUNFLOWER LN	150.00			2584 430200	300	101000
	2025-30	07/18/25 MOW PATH 22ND TO SUNFLOWER	150.00			2584 430200	300	101000
	2025-30	07/30/25 MOW & TRIM SUNFLOWER LN	150.00			2584 430200	300	101000
	2025-30	07/30/25 MOW PATH 22ND TOSUNFLOWER	150.00			2584 430200	300	101000

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44249		365 CON'S WEED CONTROL	225.00					
	36068	08/06/25 ANDERSON PARK WEED CONTROL	225.00			1000 460430	200	101000
44250		1207 BIG STATE INDUSTRIAL SUPPLY, INC	794.10					
	1606502	08/04/25 GLOVES, TAPE, BLADES, CUTTER	132.35			5310 430600	200	101000
22689		1606502 08/04/25 GLOVES, TAPE, BLADES, CUTTER	132.35			5210 430500	200	101000
22689		1606502 08/04/25 GLOVES, TAPE, BLADES, CUTTER	132.35			5410 430830	200	101000
22689		1606502 08/04/25 GLOVES, TAPE, BLADES, CUTTER	132.35			5710 430252	200	101000
22689		1606502 08/04/25 GLOVES, TAPE, BLADES, CUTTER	132.35			2565 430200	200	101000
22689		1606502 08/04/25 GLOVES, TAPE, BLADES, CUTTER	132.35			1000 460430	200	101000
44251		1498 MARTIN FICK	2,050.00					
	602309	08/01/25 319 2ND AVE SE	140.00			2584 430200	300	101000
	602310	08/01/25 416 5TH ST NE	70.00			2584 430200	300	101000
	602308	08/01/25 317 10TH AVE SW	140.00			2584 430200	300	101000
	602307	08/01/25 217 10TH AVE SW	105.00			2584 430200	300	101000
	602313	08/10/25 220 3RD AVE NW	70.00			2584 430200	300	101000
	602314	08/10/25 606 6TH ST SE	105.00			2584 430200	300	101000
	602311	08/10/25 710 7TH AVE SW	140.00			2584 430200	300	101000
	602312	08/10/25 216 6TH ST SW	140.00			2584 430200	300	101000
	602315	08/10/25 1555 S. CENTRAL AVE	245.00			2584 430200	300	101000
	602316	08/10/25 224 3RD AVE NE	210.00			2584 430200	300	101000
	602318	08/10/25 303 5TH ST SE	210.00			2584 430200	300	101000
	602317	08/10/25 810 2ND ST SE	210.00			2584 430200	300	101000
	602319	08/14/25 317 10TH AVE SW	140.00			2584 430200	300	101000
	602320	08/14/25 317 10TH AVE SW MACHINE RENTAL	125.00			2584 430200	300	101000
44252		1357 DUPERON CORP.	4,047.72					
	26756	07/29/25 25 HP MOTOR	1,370.00			5310 430600	930	101000
26029		26756 07/29/25 1 HP PAINTED BALDOR MOTOR	2,559.00			5310 430600	930	101000
26029		26756 07/29/25 FREIGHT	118.72			5310 430600	300	101000

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44253		1229 KALIL LAW FIRM	10,870.00					
	4867 08/13/25 JULY 2025 PROSECUTION		10,000.00			1000 410360	300	101000
	4866 08/13/25 JULY 2025 CIVIL ATTORNEY		870.00			1000 411100	300	101000
44254		1114 PINE COVE	2,668.55					
	24916C 08/11/25 HP WORKSTATION-PWD		533.71			5210 430500	200	101000
	24916C 08/11/25 HP WORKSTATION-PWD		533.71			5310 430600	200	101000
	24916C 08/11/25 HP WORKSTATION-PWD		533.71			2565 430200	200	101000
	24916C 08/11/25 HP WORKSTATION-PWD		533.71			5410 430830	200	101000
	24916C 08/11/25 HP WORKSTATION-PWD		533.71			5710 430252	200	101000
44255		2 LOWER YELLOWSTONE R.E.A.	5,009.27					
	08/04/25 WATER TANK		86.05		NA	5210 430500	300	101000
	08/04/25 3-PHASE		851.82		NA	5310 430600	300	101000
	08/04/25 SIDNEY LAGOON		3,093.80		NA	5310 430600	300	101000
	08/04/25 LAGOON		977.60		NA	5310 430600	300	101000
44256		1358 JOE JOHNSON EQUIPMENT	2,135.87					
	P03118 08/08/25 SWEEPER WIRE & SPRINGS		1,937.00			5710 430252	200	101000
26470		P03118 08/08/25 FREIGHT	198.87			5710 430252	300	101000
44257		51 SIDNEY HERALD	133.67					
	D8798BC7 08/04/25 FY25-26 BUDGET PUBLIC HEARIN		133.67			1000 410240	300	101000
44258		1159 TBID	8,912.66					
	05/12/25 LONE TREE INN 1ST QTR 2025		757.50			2101 460440	700	101000
	08/08/25 LONE TREE INN 2ND QTR 2025		1,993.50			2101 460440	700	101000
	07/10/25 RICHLAND INN 2ND QTR 2025		622.50			2101 460440	700	101000
	04/18/25 RICHLAND INN 1ST QTR 2025		238.50			2101 460440	700	101000
	08/08/25 BEST WESTERN 2ND QTR 2025		5,286.00			2101 460440	700	101000
	06/05/25 CANDLEWOOD 1ST QTR 2025 ADD		14.66			2101 460440	700	101000
44259		3 MONTANA DAKOTA UTILITIES	15,542.92					
	08/06/25 FIREHALL- 115 2ND ST SE		418.30			1000 411200	340	101000
	08/06/25 1105 3RD ST NW- GENERATOR		81.27			1000 420400	300	101000
	08/06/25 1105 3RD ST NW- FIREHALL		1,522.97			1000 420400	300	101000
	08/06/25 WELL #10		119.81			5210 430500	300	101000
	08/05/25 2ND AVE & 3RD ST		20.83			2425 430263	300	101000
	08/06/25 SWIMMING POOL		3,641.47			1000 460445	300	101000
	08/06/25 BASEBALL FIELD		68.03			2425 430263	300	101000
	08/05/25 VILLAGE SQUARE LIGHT		16.73			2425 430263	300	101000
	08/05/25 STREET LIGHTS		8,291.84			2425 430263	300	101000
	08/06/25 PARK PAVILLION		33.65			1000 460430	300	101000

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		08/06/25 WATER TREATMENT PLANT	1,027.74			5210 430500	300	101000
		08/06/25 CENTRAL PARK LIGHTS	58.36			2425 430263	300	101000
		08/06/25 NEW TENNIS COURTS	20.35			2425 430263	300	101000
		08/06/25 CC PARK LOT	16.72			2425 430263	300	101000
		08/06/25 202 S CENTRAL AVE	20.35			2425 430263	300	101000
		07/31/25 QUILLINGS PARK	127.38			1000 460430	300	101000
		07/10/25 WATER TOWER	41.06			5210 430500	300	101000
		08/08/25 175 W MV YL ON BIKE PATH	8.03			2425 430263	300	101000
		08/07/25 SWIMMING POOL	8.03			1000 460445	300	101000
44260		359 I-STATE TRUCK CENTER	161.16					
		C251397770 08/01/25 TRANSMISSION FILTER KIT	122.37			5410 430830	200	101000
26461		C251397770 08/01/25 FREIGHT	38.79			5410 430830	300	101000
44261		25 AUTO VALUE PARTS STORE	249.97					
		440122730 07/17/25 STARTER FOR '94 F150	137.99			1000 460430	200	101000
26192		440123010 07/24/25 STARTER FOR '90 CHEVY	92.99			2565 430200	200	101000
26453		440123069 07/25/25 OIL SENDING UNIT FOR '01 F1	18.99			5410 430830	200	101000
26455								
44262		1482 ALLSTATE PETERBILT OF WILLISTON	1,586.82					
		4606113807 07/23/25 #425 2025 PETERBUILT FIX A	1,586.82			5410 430830	200	101000
26198								
44263		1185 SWANSTON EQUIPMENT CORP	73.68					
		P72415 07/17/25 FREIGHT FOR WAND-RETURNED	27.49			2565 430200	300	101000
		P72855 08/12/25 RESTOCKING CHARGE FOR RETURN	34.67			2565 430200	300	101000
		P72855 08/12/25 RETURN SHIPPING	11.52			2565 430200	300	101000
44264		429 SWS EQUIPMENT, INC	8,735.65					
		0179879-IN 03/18/25 COVER WELD, PIN ASSY	6,995.81			5410 430830	200	101000
		0179879-IN 03/18/25 FREIGHT	443.34			5410 430830	300	101000
		0180880-IN 04/15/25 ROLLER ASSY	464.84			5410 430830	200	101000
		0180880-IN 04/15/25 FREIGHT	27.96			5410 430830	300	101000
		0180928-IN 04/15/25 SHAFT, COVER, WHEEL	277.76			5410 430830	200	101000
		0180928-IN 04/15/25 FREIGHT	54.62			5410 430830	300	101000
		P5378SPO 06/17/25 ROLLER ASSY W/ BEARING	453.44			5410 430830	200	101000
		P5378SPO 06/17/25 FREIGHT	17.88			5410 430830	300	101000

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44265	E	1262 VISA	5,396.24					
		08/14/25 PURCHASE SERVICES	1,103.55			1000 420100	300	101000
		08/14/25 DRUG FORFEITURE- PURC SERV	33.93			2390 420100	300	101000
		08/14/25 TRAINING- PURCHASE SERVICES	3,637.62			2810 420100	300	101000
		08/14/25 K9- SUPPLIES	124.97			1000 420150	200	101000
		08/14/25 K9- PURCHASE SERVICES	496.17			1000 420150	300	101000
44266		77 RICHLAND COUNTY TREASURER	882.00					
		08/07/25 SPD PRISONER BOARD- JULY 2025	882.00			1000 420200	300	101000
44267		1121 CENTRALSQUARE TECHNOLOGIES	21,033.93					
		441387 07/01/25 SPD HALF ANNUAL MAINTENANE	21,033.93			1000 420100	300	101000
44268		445 EAGLE COUNTRY FORD	2,486.99					
		74262 07/23/25 6296 REPLACE RACK & PINION	2,486.99			1000 420100	210	101000
44269		263 BOSS INC.	108.79					
		816799-0 08/12/25 SERVICE FEE- SHREDDER REPAIR	25.00			1000 420100	300	101000
		814907-0 08/12/25 SERVICE FEE- PRINTER REPAIR	83.79			1000 420100	300	101000
44270	E	399 VERIZON WIRELESS	862.25					
		6120323272 08/06/25 SPD CELLULAR SERVICE- JULY	862.25			1000 420100	340	101000
# of Claims			51	Total:	132,731.30			
Total Electronic Claims			21,106.12	Total Non-Electronic Claims	111625.18			