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CITY OF SIDNEY  
Claim Approval List  
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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
43150		1180 KIWANIS CLUB OF SIDNEY	230.00					
	10/09/24	MEMBER DUES- NORBY	115.00			1000 411200	300	101000
	10/09/24	MEMBER DUES- KRAFT	115.00			1000 410210	300	101000
43151		153 GRAINGER INC	31.00					
	9260963393	09/25/24 BOOSTER CABLE CLAMPS	31.00			5210 430500	200	101000
25675								
43152		1449 ROUGH CUT, LLC	495.00					
	09/29/24	MOWING- SUNFLOWER LANE	220.00			2598 460430	300	101000
	09/29/24	MOWING- 22ND TO SUNFLOWER	110.00			2598 460430	300	101000
	09/29/24	MOWING- ASTER COURT	55.00			2598 460430	300	101000
	09/30/24	MOWING- ASTER COURT #5655	55.00			2598 460430	300	101000
	09/30/24	MOWING- SUNFLOWER #6149	55.00			2598 460430	300	101000
43153		402 UTILITIES UNDERGROUND LOCATION	116.96					
	4095109	09/30/24 EXCAVATION NOTIF. & COST OF B	58.48		NA	5210 430500	300	101000
	4095109	09/30/24 EXCAVATION NOTIF. & COST OF B	58.48		NA	5310 430600	300	101000
43154		44 REYNOLDS WAREHOUSE GROCERY	77.93					
	05-190631	09/12/24 CITY HALL BREAK ROOM SUPPLI	77.93			1000 411200	200	101000
43155		1174 VALLI	133.34					
	96893	09/30/24 WEB POSTING & MONTHLY MANT.	66.67			5210 430500	300	101000
	96893	09/30/24 WEB POSTING & MONTHLY MAINT.	66.67			5310 430600	300	101000
43156		1159 TBID	5,055.00					
	#W9269	10/11/24 HOLIDAY INN	5,055.00			2101 460440	700	101000
43157		19 ELK RIVER PRINTING	199.00					
	38593	10/15/24 DOG LICENSE BOOKS	99.50			1000 410540	200	101000
	38593	10/15/24 DOG LICENSE BOOKS	99.50			1000 410550	200	101000
43158		307 MORRISON MAIERLE, INC.	1,562.00					
	000248485	10/08/24 SIDNEY PHASE 6 SLUDGE REMOV	1,562.00			5310 430600	952	101000
43159		800 SIDNEY CHAMBER OF COMMERCE	2,500.00					
	10/09/24	FY24-25 DONATION	2,500.00			2890 411850	700	101000

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43160		360 MON DAK HERITAGE CENTER 10/09/24 FY 24-25 DONATION	2,000.00 2,000.00			2890 411850	700	101000
43161		721 RICHLAND COUNTY COMMISSION ON 10/09/24 FY 24-25 DONATION	2,000.00 2,000.00			2890 411850	700	101000
43162		636 BOYS & GIRLS CLUB OF RICHLAND 10/09/24 FY 24-25 DONATION	4,500.00 4,500.00			2890 411850	700	101000
43163		655 SENIOR COMPANION PROGRAM 10/09/24 FY 24-25 DONATION	500.00 500.00			2890 411850	700	101000
43164		416 RICHLAND ECONOMIC DEVELOPMENT 10/09/24 FY 24-25 DONATION	2,500.00 2,500.00			2890 411850	700	101000
43165		657 RC COALITION AGAINST DOMESTIC 10/09/24 FY 24-25 DONATION	10,000.00 10,000.00			2890 411850	700	101000
43166		1375 RICHLAND COUNTY FOOD BANK 10/09/24 FY 24-25 DONATION	2,000.00 2,000.00			2890 411850	700	101000
43167		12 CROSS PETROLEUM 19466 09/27/24 FUEL FOR CITY UNITS 19466 09/27/24 FUEL FOR CITY UNITS	106.34 53.17 53.17			1000 420400 1000 420531	230 230	101000 101000
43168		999999 SERINA KRINGEN - YELLOWSTONE MAIN STREET MONTANA GRANT FIRST AND FINAL PAYMENT #MT-MMS-CG-23-013 10/10/24 DEPT. OF COMMERECE GRANT REIMB	49,548.77 49,548.77			2861 411840	700	101000
43169	E	492 USDA RURAL DEVELOPMENT 11/18/24 PRINCIPAL- NOVEMBER 2024 11/18/24 INTEREST- NOVEMBER 2024	3,767.00 1,758.17 2,008.83			5210 490520 5210 490520	610 620	101000 101000
43170		1026 DENNING, DOWNEY & ASSOICIATES 0519 10/02/24 GASB #75 & 2024 CLOSING 0519 10/02/24 GASB #75 & 2024 CLOSING	7,808.00 2,120.00 5,688.00			2565 430200 5210 430500	300 300	101000 101000
43171		1229 KALIL LAW FIRM 3997 10/10/24 SEPTEMBER 2024 BILLING- GENERA 3998 10/10/24 SEPTEMBER 2024 BILLING- PROSE	10,807.16 1,195.00 9,612.16			1000 411100 1000 410360	300 300	101000 101000

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43172		1109 AE2S	873.50					
	98076	10/08/24 IMPACT FEE REVIEW & UPDATE	436.75*			5211 430500	300	101000
	98076	10/08/24 IMPACT FEE REVIEW & UPDATE	436.75*			5311 430600	300	101000
43173		1432 DICKINSON TRUCK EQUIPMENT	26,900.00					
	092553	09/25/24 PRODUCT PUMP VALVE COMBO	589.00			2565 430200	200	101000
25209								
	102469	10/10/24 CRYSTEEL GRAVEL BODY SELECT	6,577.75*			2565 430200	940	101000
	102469	10/10/24 CRYSTEEL GRAVEL BODY SELECT	6,577.75			5310 430600	940	101000
	102469	10/10/24 CRYSTEEL GRAVEL BODY SELECT	6,577.75			5210 430500	940	101000
	102469	10/10/24 CRYSTEEL GRAVEL BODY SELECT	6,577.75*			5710 430252	940	101000
43174		207 HAWKINS INC	449.00					
	6882137	10/04/24 REAGENT KIT FREE CHLORINE	474.00			5210 430500	200	101000
	6883221	10/07/24 CREDIT MEMP- CARBOY & CYLINDE	-25.00			5210 430500	200	101000
43175		480 FERGUSON WATERWORKS #1701	2,315.10					
	0902107	09/12/24 VALVE SET & SUPPORT WHEEL	2,315.10			5210 430500	200	101000
25669								
43176		1072 YELLOWSTONE WATER WORKS	2,649.30					
	81-1473	10/14/24 3'' E-SERIES METER	749.30*			1000 460430	200	101000
25672								
	81-1473	10/14/24 3'' E-SERIES METER	1,900.00			5210 430500	200	101000
25672								
43177		3 MONTANA DAKOTA UTILITIES	13,674.72					
	10/08/24	FIREHALL- 115 2ND ST SE	462.54			1000 411200	340	101000
	10/08/24	1105 3RD ST NW- GENERATOR	76.27			1000 420400	300	101000
	10/08/24	1105 3RD ST NW- FIREHALL	1,220.26			1000 420400	300	101000
	10/08/24	WELL #10	120.31			5210 430500	300	101000
	10/10/24	BIKE PATH	8.33			2425 430263	300	101000
	10/09/24	SWIMMING POOL	8.66			1000 460445	300	101000
	10/08/24	BASEBALL FIELD	1,141.93			2425 430263	300	101000
	10/08/24	202 S CENTRAL AVE	23.80			2425 430263	300	101000
	10/09/24	SWIMMING POOL	286.10			1000 460445	300	101000
	10/08/24	PARK PAVILLION	59.01			1000 460430	300	101000
	10/08/24	QUILLING PARK	184.26			1000 460430	300	101000
	10/08/24	WATER TREATMENT PLANT	1,110.08			5210 430500	300	101000
	10/08/24	CENTRAL PARK LIGHTS	62.71			2425 430263	300	101000
	10/08/24	NEW TENNIS COURTS	23.88			2425 430263	300	101000
	10/08/24	CC PARK LOT	18.23			2425 430263	300	101000
	10/08/24	STREET LIGHTS	8,827.79			2425 430263	300	101000
	10/08/24	FLOODLIGHT	18.23			2425 430263	300	101000



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43185		756 AMERICAN WELDING & GAS, INC. 0010382583 10/11/24 NYLON TUBE SLING TYPE	60.00 60.00			5210 430500	200	101000
43186	E	399 VERIZON WIRELESS 9975599314 10/06/24 SPD CELLULAR SERVICES- SEP	941.64 941.64			1000 420100	340	101000
43187	E	1262 VISA 10/17/24 SUPPLIES 10/17/24 PURCHASE SERVICES 10/17/24 TRAINING- PURCHASE SERVICES 10/17/24 DRUG FORFEITURE- SUPPLIES 10/17/24 DRUG FORFEITURE- PURCHASE SERV 10/17/24 K9- SUPPLIES 10/17/24 K9- PURCHASE SERVICES	3,252.57 195.00 204.76 855.14 829.97 1,037.72 77.98 52.00			1000 420100 1000 420100 2810 420100 2390 420100 2390 420100 1000 420150 1000 420150	200 300 300 300 300 200 300	101000 101000 101000 101000 101000 101000 101000
43189		38 NORMONT EQUIPMENT 32698 10/04/24 MANHOLE RINGS & SAFETY VESTS 25222	676.54 676.54			5310 430600	200	101000
43190		94 CARQUEST AUTO PARTS STORES 2310-ID-59 09/27/24 WIPER BLADES & MISC. SPD	49.22 49.22			1000 420100	210	101000
43191		481 BALCO UNIFORM CO 81074-1 10/10/24 SPD UNIFORM ITEMS	1,110.77 1,110.77			1000 420100	200	101000
43192		1236 DANA SAFETY SUPPLY, INC 930448 09/23/24 EQUIPMENT FOR NEW PATROL CAR 927440 10/17/24 EQUIPMENT FOR NEW PATROL CAR 932097 10/01/24 EQUIPMENT FOR NEW PATROL CAR	2,173.27 1,072.45 1,042.53 58.29			1000 420100 1000 420100 1000 420100	940 940 940	101000 101000 101000
43193		139 GALL'S LLC 029171378 09/25/24 DUTY BELTS SPD	131.49 131.49			1000 420100	200	101000
43194		1429 GEM CITY MOTORS- TOWING CVCB228624 09/11/24 TOW FEE	168.00 168.00			1000 420100	300	101000
43195		83 ACTION AUTO INC. 74660 10/14/24 #6264 OIL CHANGE & BLOCK HEATE	339.92 339.92			1000 420100	210	101000

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43196		445 EAGLE COUNTRY FORD	1,984.56					
	71758	09/25/24 OIL CHANGE #6224	80.80			1000 420100	210	101000
	71788	09/27/24 REAR AXLE SEAL REPAIR #6278	451.05			1000 420100	210	101000
	71829	10/03/24 REAPLCE PTU SEAL #6224	1,452.71			1000 420100	210	101000
43197		1410 GUARDIAN ALLIANCE TECHNOLOGIES	45.00					
	25664	09/30/24 BACKGROUND INVESTIGATION SERVI	45.00			1000 420100	300	101000
43198		999999 JONATHAN RYAL	20.00					
	09/09/24	RANGE FEE	20.00			2390 420100	300	101000
43199		999999 JAMES DRAGGER	80.00					
	09/09/24	RANGE FEE	80.00			2390 420100	300	101000
43200		1403 SHRED ND	43.00					
	16971	10/17/24 SECURE SHREDDING SERVICES	43.00			1000 420100	300	101000
43201		20 EAST-MONT ENTERPRISES, INC.	1,184.30					
	166373	10/17/24 TRUNK OR TREAT CANDY	1,184.30			1000 420100	200	101000
43202		999999 KIMBERLY HANSON	100.00					
	227	10/10/24 CPR/AED INSTRUCTION	100.00			2810 420100	300	101000
43203		911 CMI, INC	1,110.00					
	8068267	09/26/24 INTOXILYZER 800 & MOUTHPIECES	1,110.00			1000 420100	200	101000
43204		1351 FIRST CHOICE DRUG TESTING, LLC	30.00					
	1702	10/01/24 DRUG TESTING COLLECITON FEE	30.00			1000 420100	300	101000
43205		77 RICHLAND COUNTY TREASURER	462.00					
	10/09/24	SPD PRISONER BOARD- SEPT 24	462.00			1000 420200	300	101000
43206		337 RICHLAND COUNTY HEALTH DEPT	515.11					
	10022024	10/02/24 RED RIBBON WEEK INCENTIVES	515.11			2390 420100	200	101000
43207		489 YELLOWSTONE CHIROPRACTIC CLINIC	100.00					
	5813	09/17/24 PRE-EMPLOYMENT PHYSICAL	100.00			1000 420100	300	101000
43208		1111 CDW-GOVERNMENT	948.56					
	AA5SM6E	09/11/24 THERMAL PAPER	948.56			1000 420100	200	101000

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43209		579 PSYCHOLOGICAL RESOURCES	150.00					
	2409133	09/09/24 PSYCHOLOGICAL EVALUATION	150.00			1000 420100	300	101000
43210		182 RED HOT FIRE EXTINGUISHER	228.50					
	12464896	09/18/24 FIRE EXTINGUISHER FOR SPD	228.50			1000 420100	300	101000
43211		564 MONTANA LAW ENFORCEMENT ACADEMY	843.00					
	24380	09/20/24 MPAT PROCTOR TRAINING FEE	283.00			2810 420100	300	101000
	24372	09/23/24 SFST REFRESHER TRAINING FEE	560.00			2810 420100	300	101000
		<b># of Claims</b>	<b>61</b>	<b>Total:</b>				<b>461,883.05</b>
			<b>Total Electronic Claims</b>	<b>7,961.21</b>	<b>Total Non-Electronic Claims</b>			<b>453921.84</b>