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CITY OF SIDNEY
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42406		402 UTILITIES UNDERGROUND LOCATION	20.64					
	4035110	03/31/24 EXCAVATION NOTIF. & COST OF B	10.32		NA	5210 430500	300	101000
	4035110	03/31/24 EXCAVATION NOTIF. & COST OF B	10.32		NA	5310 430600	300	101000
42407		1114 PINE COVE	1,350.00					
	20788C	04/02/24 MONTHLY BILLING- MARCH 2024	1,050.00			5410 430830	300	101000
	20787C	04/02/24 RESTORE FEE	300.00			5410 430830	300	101000
42408	E	1213 SIDNEY WATER DEPARTMENT	1,338.24					
	03/27/24	WATER BILL- MARCH 2024	582.72		NA	1000 420400	340	101000
	03/27/24	SEWER BILL- MARCH 2024	755.52		NA	1000 420400	340	101000
42409		50 SIDNEY RED-E-MIX, INC.	538.00					
	113824	03/15/24 6- BAGS OF READY MIX @SOFTBALL	120.00			1000 460430	200	101000
	113825	03/15/24 6- BAGS OF READY MIX @ CITY HA	418.00*			4010 470100	930	102000
42410		263 BOSS INC.	425.14					
	616363-0	03/28/24 COVERS FOR REPORT BINDER	9.96			2565 430200	200	101000
	616376-0	03/28/24 CANNON COPY COUNT	415.18			1000 411200	300	101000
42411		753 DEPARTMENT OF ENVIRONMENTAL	2,120.50					
	5L2401668	03/29/24 ANNUAL OUTFALL CHARGE	1,060.25			5210 430500	300	101000
	5L2401668	03/29/24 ANNUAL OUTFALL CHARGE	1,060.25			5310 430600	300	101000
42413		272 KEN'S HEATING & SHEET METAL	654.40					
	9166	03/28/24 WARMING HOUSE - QUILLINGS PARK	654.40*			1000 460430	300	101000
42414		531 GLOBAL SAFETY NETWORK, INC.	100.25					
	3312103412	03/13/24 DRUG- TYLER HOADLEY	48.20			5310 430600	300	101000
	3312103412	03/13/24 DRUG- STEPHANIE RIDL	52.05*			1000 460430	300	101000
42415		12 CROSS PETROLEUM	149.68					
	18694	03/31/24 FUEL FOR CITY UNITS	149.68			1000 420400	300	101000
42416		1443 BRYAN HINTZ	2,000.00					
	2347	04/05/24 LOGO DESIGN & DELIVERY	2,000.00			5210 430500	952	101000
42417		458 POWER PLAN OIB	332.86					
	P2918008	04/02/24 AIR FILTERS- " 544P LOADER "	332.86			2565 430200	200	101000

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42418		1317 RECSUPPLY	372.43					
	523217	04/05/24 ZERON EPOXY WHITE & BLACK	372.43			1000 460445	200	101000
42419		351 MICRO-COMM, INC.	4,996.00					
	18636	04/01/24 WWTP SCADA COMPUTER	4,996.00			5310 430600	200	101000
42420		1170 TRI-STATE TRUCK & EQUIPMENT, INC	259.97					
	01P38338	03/22/23 CAB & OIL FILTERS	259.97			5410 430830	200	101000
42421		277 THE ROUNDUP	50.00					
	265015	03/05/24 MARCH AG DAYS	50.00*		NA	1000 410240	300	101000
42422		38 NORMONT EQUIPMENT	1,222.24					
	31430	04/01/24 BROOM WAFERS & VEST	1,010.24			2565 430200	200	101000
	31431	04/01/24 DELIVERY FEE	212.00			2565 430200	200	101000
42423		36 NAPA	727.36					
	840181	03/05/24 BELT- "544P LOADER"	2.68			2565 430200	200	101000
	840470	03/07/24 16 GA WIRE	6.99			2565 430200	200	101000
	841094	03/14/24 CLEANERS & FILTERS	47.37			2565 430200	200	101000
	841301	03/16/24 IMPACT SOCKET SET	218.98			2565 430200	200	101000
	841336	03/18/24 CITY SHOP RESTOCK- #422	48.50			2565 430200	200	101000
	841379	03/18/24 BATTERY- "GATOR SIDE X SIDE"	137.54			1000 460430	200	101000
	841805	03/22/24 OIL GASKET & OIL PLUG	5.27			1000 460430	200	101000
	841841	03/22/24 SPARK PLUGS	18.50			1000 460430	200	101000
	842042	03/25/24 MUDFLAPS	32.97			5410 430830	200	101000
	842232	03/27/24 CEMENT & 80 GROUT	38.79			2565 430200	200	101000
	842278	03/28/24 CITY SHOP ORDER	169.77			2565 430200	200	101000
42424		661 PRAIRIE ELECTRIC	8,281.30					
	18481	03/21/24 9 SURGE PROTECTORS- LAGOON	8,281.30*			5310 430600	930	101000
42425		337 RICHLAND COUNTY HEALTH DEPT	180.00					
	04/03/24	JURGENS & HOADLEY- HEPT A SHOT	180.00			5310 430600	300	101000
42426		1351 FIRST CHOICE DRUG TESTING, LLC	60.00					
	1576	04/05/24 NON DOT LAB URINE- HOADLEY	30.00			5310 430600	300	101000
	1576	04/05/24 DOT LAB URINE- RIDL	30.00*			1000 460430	300	101000

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42427		1444 LED LIGHTING SOLUTIONS	2,200.72			2820 430200	200	101000
	INV36323	04/04/24 LED STOP SIGNS & CONTROL BOX	2,200.72*					
42428		1229 KALIL LAW FIRM	4,820.36			5310 430600	300	101000
	3533	04/08/24 MARCH 2024 BILLING	4,820.36					
42429		1180 KIWANIS CLUB OF SIDNEY	230.00			1000 411200	300	101000
		04/03/24 MEMBER DUES- NORBY	115.00			1000 410210	300	101000
		04/03/24 MEMBER DUES- KRAFT	115.00*					
42430		2 LOWER YELLOWSTONE R.E.A.	7,158.44			5210 430500	300	101000
		03/31/24 WATER TANK	127.00			5310 430600	300	101000
		03/31/24 3-PHASE	897.44			5310 430600	300	101000
		03/31/24 SIDNEY LAGOON	4,548.10			5310 430600	300	101000
		03/31/24 LAGOON	1,585.90					
42431		1361 HEALTHY IS WELLNESS LLC	425.00			1000 460430	300	101000
	INV300791	03/31/24 CORP. WELLNESS PROGRAM	425.00*					
42432		44 REYNOLDS WAREHOUSE GROCERY	162.23			1000 411200	200	101000
		04-26567 03/07/24 CITY HALL SUPPLIES	92.82			1000 411200	200	101000
		04-40445 03/22/24 CITY HALL SUPPLIES	69.41					
42433		207 HAWKINS INC	5,844.41			5210 430500	200	101000
	6723867	04/02/24 WATER DEPRARTMENT SUPPLIES	5,834.41			5210 430500	200	101000
	6790215	03/14/24 CHLORINE CYLINDER	10.00					
42434		1174 VALLI	75.00			5210 430500	300	101000
	93652	03/31/24 ONLINE MONTHLY MAINT.	37.50			5310 430600	300	101000
	93652	03/31/24 ONLINE MONTHLY MAINT.	37.50					
42435		1172 MARGIE'S CAR WASH	20.00			2565 430200	200	101000
		04/01/24 WORKS WASH	20.00					
42436		1408 PEAKS PLANNING & CONSULTING	7,628.21			1000 411030	300	101000
	3312024-3	03/31/24 MARCH 2024 PLANNING SERVICE	7,628.21*					
42437		1209 KAY PARK RECREATION	2,824.20			1000 460430	200	101000
	201187	03/08/24 HOT DIP GALV TABLE	2,824.20					

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42438		20 EAST-MONT ENTERPRISES, INC.	236.99					
	165132	04/03/24 DUM-DUM SUCKERS- CITY HALL	52.00			1000 411200	200	101000
	165128	04/03/24 TOLIET, PAPER TOWELS- CITY HAL	184.99			1000 411200	200	101000
42440		1415 PIVOTAL SERVICES INC	7,017.35					
	1403	04/09/24 WELL #9 ELECTRICAL WORK	1,860.61*			5210 430500	930	101000
	1402	04/02/24 WELL #12 ELECTRICAL WORK	5,156.74*			5210 430500	930	101000
42441		1072 YELLOWSTONE WATER WORKS	1,077.32					
	81-1360	03/27/24 2'' ESERIERS METERS	538.66			5210 430500	200	101000
	81-1360	03/27/24 2'' ESERIERS METERS	538.66			5310 430600	200	101000
42442		999999 COLE HUGHEY	249.00					
	651336	04/01/24 REIMBURSEMENT FOR CDL	249.00			5410 430830	300	101000
42443		1125 SIDNEY HERALD	1,042.51					
	SHM000234	03/25/24 ZONING CODE UPDATE	523.78*			1000 410240	300	101000
	SHM2000235	03/25/24 ZONING CODE UPDATE	518.73*			1000 410240	300	101000
42444		39 NORTHWEST PIPE FITTINGS, INC.	138.82					
	691665	03/07/24 GALVANIZED NIPPLES	39.12			5210 430500	200	101000
	699222	03/22/24 CITY HALL IRRIGATION	99.70			1000 460430	200	101000
42445		153 GRAINGER INC	73.29					
	9062793790	03/22/24 HOLE SAW & ARBOR DIAMOND G	73.29			5210 430500	200	101000
42446		56 BUILDERS FIRSTSOURCE	27.35					
	88746516	03/15/24 HF PERM BOARD	27.35			2565 430200	200	101000
42447		182 RED HOT FIRE EXTINGUISHER	237.00					
	12463734	03/21/24 5LB FIRE EXTINGUISHER- LAGO	237.00			5310 430600	200	101000
42448		77 RICHLAND COUNTY TREASURER	962.00					
	03/29/24	CRIMINAL CONVICTION	241.00		NA	7467 212300		101000
	03/29/24	TECHNOLOGY SURCHARGE	220.00		NA	7458 212200		101000
	03/29/24	VICTIM WITNESS SURCHARGE	501.00		NA	2917 212500		101000
42449		350 ENERGY LABORATORIES INC	1,002.00					
	615699	03/04/24 SEWER SAMPLES	111.00			5310 430600	300	101000
	615700	03/04/24 SEWER SAMPLES	98.00			5310 430600	300	101000
	616109	03/06/24 WATER SAMPLES	99.00			5210 430500	300	101000
	616670	03/11/24 SEWER SAMPLES	98.00			5310 430600	300	101000
	617922	03/16/24 WATER SAMPLES	99.00			5210 430500	300	101000
	617921	03/16/24 SEWER SAMPLES	98.00			5310 430600	300	101000

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	618683	03/20/24 SEWER SAMPLES	301.00			5310 430600	300	101000
	620268	03/28/24 SEWER SAMPLES	98.00			5310 430600	300	101000
42450		3 MONTANA DAKOTA UTILITIES	9,607.43					
	04/01/24	QUILLING PARK	189.47*			1000 460430	300	101000
	04/01/24	WATER TOWER	32.68			5210 430500	300	101000
	04/01/24	2ND AVE & 3RD ST	23.00			2425 430263	300	101000
	04/01/24	VILLAGE SQUARE FLOODLIGHT	18.90			2425 430263	300	101000
	04/01/24	STREET LIGHTS	9,343.38			2425 430263	300	101000
42452		249 MID-RIVERS COMMUNICATIONS	525.45					
	03/31/24	WATER- PHONE/INTERNET	87.57		NA	5210 430500	300	101000
	03/31/24	SEWER- PHONE/INTERNET	87.57		NA	5310 430600	300	101000
	03/31/24	CITY SHOP- PHONE/INTERNET	87.57		NA	5410 430830	300	101000
	03/31/24	FIREHALL- PHONE/INTERNET	87.57		NA	1000 420400	340	101000
	03/31/24	CITY HALL- PHONE/INTERNET	87.57		NA	1000 411200	300	101000
	03/31/24	SWIMMING POOL- INTERNET/PHONE	87.60		NA	1000 460445	300	101000
42453		184 INTERSTATE ENGINEERING INC	30,665.00					
	53874	04/03/24 TASK ORDER #6- RE-LINING	665.00			5210 430500	952	101000
	53875	04/03/24 TASK ORDER #7- NORTH PARK	30,000.00			5210 430500	952	101000
42454		1225 ENAQUA	807.00					
	200455-IN	03/29/24 PIO GEN 2 KIT	807.00*			5310 430600	930	101000
42455		1114 PINE COVE	2,098.00					
	20922C	04/11/24 HP ELITE COMPUTER	1,049.00			5210 430500	200	101000
	20922C	04/11/24 HP ELITE COMPUTER	1,049.00			5310 430600	200	101000
42456		1159 TBID	3,369.00					
	#W9163	04/12/24 HOLIDAY INN & SUITES	3,369.00			2101 460440	700	101000
42457		1085 ARAMARK- ACCOUNTS RECEIVABLE	474.16					
	2550292913	03/05/24 CITY HALL RUGS CLEANED	175.14			1000 410540	300	101000
	2550295862	03/12/24 CITY SHOP RUGS CLEANED	149.51			5210 430500	300	101000
	2550301838	03/26/24 CITY SHOP RUGS CLEANED	149.51*			1000 460430	300	101000
42458		1406 ACE HARDWARE	448.86					
	1164	03/07/24 BATTERIES	38.58			1000 411200	200	101000
	1234	03/11/24 RUBBER STRADS	19.96			5410 430830	200	101000
	1300	03/14/24 BLUE MASKING TAPE	7.99			2565 430200	200	101000
	1330	03/18/24 WATER PARTS	71.44			5310 430600	200	101000
	1394	03/18/24 KEY RINGS	14.15			1000 411200	200	101000
	1424	03/19/24 PROPANE	14.98			5210 430500	200	101000
	1462	03/21/24 ICE MELT	22.99			1000 411200	200	101000

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			20.98			5310 430600	200	101000
	1468	03/21/24 AIR FILTERS				5410 430830	200	101000
	1491	03/22/24 NUTS & BOLTS	60.36			5210 430500	200	101000
	1532	03/25/24 SWIVEL	17.99			5210 430500	200	101000
	1535	03/25/24 WATER SUPPLIES	9.21			2565 430200	200	101000
	1548	03/26/24 BASG OF SALT FOR CITY SHOP	62.45			5410 430830	200	101000
	1576	03/27/24 METAL TRASH BINS	47.80			1000 411200	200	101000
	1578	03/27/24 BATTERIES	39.98					
42459		3 MONTANA DAKOTA UTILITIES	6,515.90					
	04/05/24	PARK PAVILLION	112.01*		NA	1000 460430	300	101000
	04/05/24	SWIMMING POOL	348.57		NA	1000 460445	300	101000
	04/05/24	WATER TREATMENT PLANT	1,905.52		NA	5210 430500	300	101000
	04/05/24	FIREHALL- 115 2ND ST SE	2,031.28*		NA	1000 410210	300	101000
	04/05/24	CC PARK LOT	18.88		NA	2425 430263	300	101000
	04/05/24	CT BASEBALL FIELD	54.88		NA	2425 430263	300	101000
	04/05/24	202 S CENTRAL AVE	22.31			1000 411200	340	101000
	04/05/24	FIREHALL- 1105 3RD ST NW	1,724.70*			1000 411200	340	101000
	04/05/24	GENERATOR- 1105 3RD ST NW	69.01*			5210 430500	300	101000
	04/05/24	WELL #10	141.42			2425 430263	300	101000
	04/05/24	CENTRAL PARK LIGHTS	65.01			2425 430263	300	101000
	04/05/24	TENNIS COURTS	22.31					
42460	E	1262 VISA	2,803.38					
	04/12/24	SUPPLIES	620.64			1000 420100	200	101000
	04/12/24	PURCHASE SERVICES	336.46			1000 420100	300	101000
	04/12/24	TRAINING- PURCH SERV	1,726.29			2810 420100	300	101000
	04/12/24	K9- SUPPLIES	69.99			1000 420150	200	101000
	04/12/24	K9- PURCH SERV	50.00			1000 420150	300	101000
42461	E	399 VERIZON WIRELESS	1,185.80					
	9960922305	04/06/24 SPD CELLULAR SERVICES	1,185.80			1000 420100	340	101000
42462		3 MONTANA DAKOTA UTILITIES	9.05					
	04/08/24	SWIMMING POOL	9.05			1000 460445	300	101000
42463		307 MORRISON MAIERLE, INC.	11,895.50					
	243463	04/12/24 SNDERSON STORM WATER	11,895.50*			2890 430600	300	101000
		# of Claims	55	Total:				139,035.74
		Total Electronic Claims	5,327.42	Total Non-Electronic Claims				133708.32