

10/14/25
14:58:20

CITY OF SIDNEY
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For the Accounting Period: 10/25

Page: 1 of 4
Report ID: AP100

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
44420		52 SEITZ INSURANCE AGENCY	200.00					
	7991	10/02/25 BOND RENEWAL 25/26	200.00			1000 410540	300	101000
44421		70 U.S.P.O.	370.00					
	10/20/25	FIRST CLASS PRESORT- #3001	185.00			5210 430500	300	101000
	10/20/25	FIRST CLASS PRESORT- #3001	185.00			5310 430600	300	101000
44422		489 YELLOWSTONE CHIROPRACTIC CLINIC	100.00					
	6064	09/29/25 DOT PHYSICAL- TIESEN	100.00			5210 430500	300	101000
44423		1045 TRACTOR SUPPLY CREDIT PLAN	39.99					
	567504	09/22/25 RAIN BOOTS	39.99			5210 430500	200	101000
27054								
44424	E	492 USDA RURAL DEVELOPMENT	3,767.00					
	10/18/25	PRINCIPAL OCTOBER 2025	1,893.80			5210 490520	610	101000
	10/18/25	INTEREST OCTOBER 2025	1,873.20			5210 490520	620	101000
44425		50 SIDNEY RED-E-MIX, INC.	3,608.00					
	114888	09/09/25 6 BAG READY MX- 9TH AVE SW	784.00*			5310 430600	930	101000
	114872	09/04/25 6 BAG READYMIX- 9TH AVE SW	432.00*			5310 430600	930	101000
	114876	09/05/25 6 BAG READY MIX- 9TH AVE SW	432.00*			5310 430600	930	101000
	114927	09/23/25 6 BAG READY MIX- 5TH AVE SE	980.00*			5310 430600	930	101000
	114937	09/26/25 6 BAG MIX- ALLEY CATTLE AC	980.00			2565 430200	930	101000
44426		332 BORDER STEEL & RECYCLING, INC.	3,461.51					
	43862	09/08/25 48" SPIRAL CULVERT 20'	1,561.00			5310 430600	952	101000
	43867	09/08/25 3/16 PLATE 6X10	247.98*			5310 430600	930	101000
	44004	09/25/25 30-36" PLASTIC FLARED	1,652.53*			5310 430600	930	101000
44427		402 UTILITIES UNDERGROUND LOCATION	52.50					
	5095109	09/30/25 50 EXCAVATION NOTIF-SEP 25	26.25			5210 430500	300	101000
	5095109	09/30/25 50 EXCAVATION NOTIF-SEP 25	26.25			5310 430600	300	101000
44428		1452 ZACH BAYLESS	160.08					
	10/03/25	#1790 501 E MAIN ST TRIMMED	65.16			2584 430200	300	101000
	10/03/25	1791 714 4TH ST SE TRIMMED	94.92			2584 430200	300	101000
44429		1070 HELENA AGRI-ENTERPRISES, LLC	60.00					
	213226224	08/28/25 TEMPO SC ULTRA	60.00*			5310 430600	200	101000

10/14/25
14:58:20

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For the Accounting Period: 10/25

Page: 2 of 4
Report ID: AP100

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44430		1362 JOHN SEITZ	350.00					
	10/01/25	PERSONAL VEHICLE USE-OCTOBER	350.00			1000 420400	300	101000
44431		1190 JUSTIN VERHASSELT	350.00					
	10/01/25	PERSONAL VEHICLE USE- OCTOBER	350.00			1000 420400	300	101000
44432		1231 ADAM SMITH	500.00					
	10/01/25	PERSONAL VEHICLE USE- OCTOBER	500.00			1000 420400	300	101000
44433		36 NAPA	1,345.74					
	892036 09/02/25	SAFETY GLOVES	20.43*			5310 430600	200	101000
26036								
	893425 09/16/25	OIL, FILTERS, BATTERY TERMINAL	155.46*			5310 430600	200	101000
26495								
	893425 09/16/25	OIL, FILTERS, BATTERY TERMINAL	155.46			5210 430500	200	101000
26495								
	893425 09/16/25	OIL, FILTERS, BATTERY TERMINAL	155.46			5410 430830	200	101000
26495								
	893425 09/16/25	OIL, FILTERS, BATTERY TERMINAL	155.45			5710 430252	200	101000
26495								
	893425 09/16/25	OIL, FILTERS, BATTERY TERMINAL	155.45			2565 430200	200	101000
26495								
	893425 09/16/25	OIL, FILTERS, BATTERY TERMINAL	155.45			1000 460430	200	101000
26495								
	893516 09/17/25	FUEL PUMP	153.45			2565 430200	200	101000
26496								
	893548 09/17/25	WIPERS	26.98			5210 430500	200	101000
27053								
	893847 09/22/25	WINDOW WASHER FLUID	20.46			2565 430200	200	101000
26079								
	893848 09/22/25	BATTERY FOR P2 SWEEPER	167.37			5710 430252	200	101000
26080								
	894603 09/30/25	STARTING FLUID & AMBER BULBS	24.32			2565 430200	200	101000
26500								
44434		1449 ROUGH CUT, LLC	300.00					
	2025-37 09/12/25	MOW & TRIM WALKING PATH	150.00			2584 430200	300	101000
	2025-37 09/19/25	MOW 22ND TO SUNFLOWER LN	150.00			2584 430200	300	101000

10/14/25
14:58:20

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Page: 3 of 4
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44435		307 MORRISON MAIERLE, INC.	17,948.35					
	258764	10/06/25 STORM WATER ONCALL	116.50*			5310 430600	930	101000
	258761	10/03/25 MEADOW SUB DRAIN MITIGATION	16,746.35			5310 430600	952	101000
	258795	10/06/25 PHASE IV SLUDGE REMOVAL	172.00			5310 430600	952	101000
	258492	07/11/25 PHASE IV SLUDGE REMOVAL	913.50			5310 430600	952	101000
44436		39 NORTHWEST PIPE FITTINGS, INC.	178.54					
	6437718	09/15/25 VALVE BOXES, PRIMER, AND GLUE	178.54			1000 460430	200	101000
26234								
44437		359 I-STATE TRUCK CENTER	125.29					
	C251400854	10/02/25 THERMOSTAT FOR #422	88.08			5410 430830	200	101000
27251								
	C251400854	10/02/25 FREIGHT	37.21			5410 430830	300	101000
44438		1085 VESTIS	505.77					
	2550529775	09/16/25 RUG RENTAL	146.26			1000 411200	300	101000
	2550529775	09/16/25 RUG RENTAL	32.37			2565 430200	300	101000
	2550526333	09/09/25 RUG & COAT RENTAL	163.57			2565 430200	300	101000
	2550532061	09/23/25 RUG & COAT RENTAL	163.57			2565 430200	300	101000
44439		350 ENERGY LABORATORIES INC	1,317.00					
	732659	09/02/25 WATER SAMPLE	302.00			5210 430500	300	101000
	733551	09/05/25 SEWER SAMPLE	112.00			5310 430600	300	101000
	734787	09/11/25 WATER SAMPLE	114.00			5210 430500	300	101000
	736673	09/18/25 SEWER SAMPLE	112.00			5310 430600	300	101000
	736688	09/18/25 WATER SAMPLE	114.00			5210 430500	300	101000
	738217	09/24/25 SEWER SAMPLE	451.00			5310 430600	300	101000
	739075	09/26/25 SEWER SAMPLE	112.00			5310 430600	300	101000
44440		1204 BENCO EQUIPMENT	559.45					
	43025740	06/24/25 SERVICE CALL & MILAGE	535.00			2565 430200	300	101000
		09/30/25 INTEREST	24.45			2565 430200	300	101000
44441		2 LOWER YELLOWSTONE R.E.A.	4,736.36					
	10/02/25	WATER TANK	44.68		NA	5210 430500	300	101000
	10/02/25	3-PHASE	1,073.88		NA	5310 430600	300	101000
	10/02/25	SIDNEY LAGOON	2,861.60		NA	5310 430600	300	101000
	10/02/25	LAGOON	756.20		NA	5310 430600	300	101000

10/14/25
14:58:20

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Page: 4 of 4
Report ID: AP100

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44442		184 INTERSTATE ENGINEERING INC	25,101.45					
	59568	10/03/25 DOWNTOWN MASTER PLAN	18,988.95			2861 411840	700	101000
	59471	09/28/25 TASK 6-RELINE 200K WATER TANK	4,606.50			5210 430500	930	101000
	59472	09/28/25 TAST 7-N PARK ELEV WATER TANK	1,506.00			5210 430500	952	101000
44443	E	1122 STOCKMAN BANK - BANK FEES	1,741.37					
	09/30/25	SEPTEMBER BANK FEES	783.62			5210 430500	300	101000
	09/30/25	SEPTEMBER BANK FEES	783.62			5310 430600	300	101000
	09/30/25	AUGUST BANK FEES	174.13			2565 430200	300	101000
44444		426 DXP ENTERPRISES INC	44.56					
	55406721	10/03/25 GAS MONITOR REPAIR	44.56			5310 430600	300	101000
26042								
44445		1078 BIG SKY SURVEYING	1,090.00					
	63	09/05/25 CREATION OF 30' SEWER EASEMENT	1,090.00			5310 430600	300	101000
44446		3 MONTANA DAKOTA UTILITIES	183.74					
	10/02/25	QUILLINGS PARK	140.95			2425 430263	300	101000
	10/01/25	WATER TOWER	42.79			5210 430500	300	101000
# of Claims 27			Total: 68,196.70					
Total Electronic Claims			5,508.37	Total Non-Electronic Claims		62688.33		