

04/18/25
12:26:55

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 4/25

Page: 1 of 6
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
43778		1172 MARGIE'S CAR WASH	20.00					
	86794265	03/30/25 HERMANS CARWASH	20.00			5310 430600	300	101000
43779		3 MONTANA DAKOTA UTILITIES	15,861.84					
	04/07/25	FIREHALL- 115 2ND ST SE	850.87			1000 411200	340	101000
	04/07/25	1105 3RD ST NW- GENERATOR	86.19			1000 420400	300	101000
	04/07/25	1105 3RD ST NW- FIREHALL	1,961.31			1000 420400	300	101000
	04/07/25	WELL #10	129.54			5210 430500	300	101000
	04/04/25	2ND AVE & 3RD ST	21.89			2425 430263	300	101000
	04/07/25	SWIMMING POOL	370.14			1000 460445	300	101000
	04/07/25	BASEBALL FIELD	941.32			2425 430263	300	101000
	04/04/25	VILLAGE SQUARE LIGHT	17.79			2425 430263	300	101000
	04/04/25	STREET LIGHTS	8,788.65			2425 430263	300	101000
	04/07/25	PARK PAVILLION	72.85*			1000 460430	300	101000
	04/07/25	WATER TREATMENT PLANT	2,316.87			5210 430500	300	101000
	04/07/25	CENTRAL PARK LIGHTS	63.45			2425 430263	300	101000
	04/07/25	NEW TENNIS COURTS	21.81			2425 430263	300	101000
	04/07/25	CC PARK LOT	18.48			2425 430263	300	101000
	04/07/25	202 S CENTRAL AVE	21.81			2425 430263	300	101000
	04/01/25	QUILLING PARK	178.87*			1000 460430	300	101000
43780		2 LOWER YELLOWSTONE R.E.A.	6,005.57					
	04/02/25	WATER TANK	133.83		NA	5210 430500	300	101000
	04/02/25	3-PHASE	663.04		NA	5310 430600	300	101000
	04/02/25	SIDNEY LAGOON	3,872.00		NA	5310 430600	300	101000
	04/02/25	LAGOON	1,336.70		NA	5310 430600	300	101000
43781		1398 RINKER MATERIALS	2,216.79					
	30947376	04/03/25 GRATE AND FRAME	2,216.79			5310 430600	200	101000
43782		402 UTILITIES UNDERGROUND LOCATION	68.25					
	5035110	03/31/25 EXCAVATION NOTIFICATIONS 39	34.13			5210 430500	300	101000
	5035110	03/31/25 EXCAVATION NOTIFICATIONS	34.12			5310 430600	300	101000
43783		1078 BIG SKY SURVEYING	1,550.00					
	33	04/03/25 LOCATE CULVERTS & CROSS SECT	1,550.00			5310 430600	300	101000
43784		341 COLONIAL RESEARCH CHEMICAL CORP	384.94					
	153427	04/02/25 BOWL CLEANER	384.94			5310 430600	200	101000

04/18/25
12:26:55

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 4/25

Page: 2 of 6
Report ID: AP100

* ... Over spent expenditure

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43785		489 YELLOWSTONE CHIROPRACTIC CLINIC	100.00					
	5932	04/02/25 JARED JURGENS	100.00			5310 430600	300	101000
43786		1174 VALLI	126.39					
	99888	03/31/25 WEB POSTING	63.20			5210 430500	300	101000
	99888	03/31/25 WEB POSTING	63.19			5310 430600	300	101000
43787		38 NORMONT EQUIPMENT	337.98					
	33509	04/04/25 HOSE, CLAMPS, RAKES	337.98*			1000 430200	200	101000
25957								
43788		537 MARC	177.29					
	0844836	03/27/25 DEODORIZER	177.29*			1000 430200	200	101000
25930								
43789		1470 MCE	161.02					
	9292015	04/04/25 HOSE ASSEMBLY	161.02			5410 430830	200	101000
25931								
43790		1159 TBID	2,215.50					
	W9334	04/11/25 HOLIDAY INN TBID 1ST Q	2,215.50			2101 460440	700	101000
43791		995 MORRISON MAIERLE, INC.	33,265.84					
	258266	04/08/25 ANDERSON SUBDIVISION	1,020.00*			5310 430600	950	101000
	258232	04/07/25 PHASE IV SLUDGE REMOVAL	3,021.25			5310 430600	300	101000
	258278	04/14/25 MEADOW SUBDIVISION	21,552.59*			5310 430600	950	101000
	258055	02/06/25 MEADOW SUBDIVISION	7,672.00*			5310 430600	950	101000
43792		3 MONTANA DAKOTA UTILITIES	17.00					
	04/09/25	SWIMMING POOL	8.59			1000 460445	300	101000
	04/09/25	BIKE PATH	8.41			2425 430263	300	101000
43793		1206 FEDERAL LICENSING, INC	135.00					
	04/14/25	ANNUNAL RADIO LICENSE	135.00*		NA	5410 430830	300	101000
43794		1229 KALIL LAW FIRM	12,845.00					
	4477	04/09/25 MARCH BILLING- GENERAL	3,690.00*			2565 430200	300	101000
	4478	04/09/25 MARCH PROSECUTION 2025	9,155.00*			2565 430200	300	101000

04/18/25
12:26:55

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 4/25

Page: 3 of 6
Report ID: AP100

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43795	E	509 CARDMEMBER SERVICE - VISA	6,017.97					
	02/25/25	NORBY- GO DADDY	22.17			1000 411200	300	101000
	03/12/25	NORBY- ZOOM	48.57			1000 411200	300	101000
	02/26/25	HINTZ- MCDONALDS	22.84			5310 430600	200	101000
	02/26/25	HINTZ- USPS	1,269.87			5210 430500	200	101000
	02/26/25	HINTZ- USPS	1,269.88			5310 430600	200	101000
	03/12/25	ELLETSON- BATTERY & AMAZON	111.14			5210 430500	200	101000
25496								
	02/25/25	ELLETSON- GREAT FALLS TRAINING	1,021.82			5210 430500	300	101000
	02/13/25	HARRIS- PETERBILT	264.26			5410 430830	200	101000
25535								
	03/06/25	HARRIS- TRAFFIC SUPPLY	62.00			2565 430200	200	101000
25916								
	02/21/25	RASMUSSEN- AMAZON	115.09			1000 420400	200	101000
	03/06/25	RASMUSSEN- IAAI & NFPA	348.00			1000 420400	300	101000
	03/13/25	BAST- EPSALES- CREDIT	-305.72			5310 430600	300	101000
CREDIT								
	03/14/25	BAST- EPSALES & TSC	655.99			5310 430600	200	101000
	03/18/25	BAST- USPS & GREAT FALLS TRAIN	103.70			5310 430600	300	101000
	02/21/25	CHAMBERLIN- AMAZON	31.90			1000 410210	200	101000
	02/21/25	CHAMBERLIN- MICROSOFT & INTUI	467.75			5210 430500	300	101000
	02/21/25	CHAMBERLIN- MICROSOFT & INTUI	467.75			5310 430600	300	101000
	03/19/25	HINTZ- SALON 27	40.96			2565 430200	200	101000
43796		1231 ADAM SMITH	500.00					
	04/01/25	PERSONAL VEHICLE USE	500.00			1000 420400	300	101000
43797		1190 JUSTIN VERHASSELT	350.00					
	04/01/25	PERSONAL VEHICLE USE	350.00			1000 420400	300	101000
43798		1362 JOHN SEITZ	350.00					
	04/01/25	PERSONAL VEHICLE USE	350.00			1000 420400	300	101000
43799		12 CROSS PETROLEUM	24.86					
	20411 03/31/25	FUEL- CITY UNITS	12.43			1000 420400	230	101000
	20411 03/31/25	FUEL- CITY UNITS	12.43			1000 420531	230	101000
43800		180 ADVANCED COMMUNICATIONS	411.00					
	1375 03/11/25	LABOR TO INSTALL OPTICOM 723	282.00			4040 420400	940	101000
	1368 03/11/25	LABOR TO INSTALL OPTICOM 729	129.00			4040 420400	940	101000

04/18/25
12:26:55

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 4/25

Page: 4 of 6
Report ID: AP100

* ... Over spent expenditure

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43802	E	1122 STOCKMAN BANK - BANK FEES	2,518.98					
	03/31/25	SERVICE CHARGE #0173	30.00			5310 430600	300	101000
	03/31/25	SERVICE CHARGE #0486	30.00			5310 430600	300	101000
	04/01/25	SERVICE CHARGE #5410	30.00			5310 430600	300	101000
	03/13/25	RETURN W/S NSF ITEMS	81.37			5310 430600	300	101000
	04/01/25	ACH FILE FEES & ENTRY FEES	41.00			5310 430600	300	101000
	03/03/25	SERVICE CHARGE #34889	2,306.61			5310 430600	300	101000
43803		83 ACTION AUTO INC.	1,362.82					
	75757 04/11/25	REPAIR TRANSMISSION RAM 2500	1,362.82			5210 430500	200	101000
25967								
43804		12 CROSS PETROLEUM	940.00					
	127807 04/01/25	DIESEL EXHAUST FLUID	313.33			5310 430600	200	101000
25963								
	127807 04/01/25	DIESEL EXHAUST FLUID	313.33			5410 430830	200	101000
25963								
	127807 04/01/25	DIESEL EXHAUST FLUID	313.34			2565 430200	200	101000
43805		1192 ASPHALT ZIPPER	2,020.25					
	S016065 03/18/25	TEETH BLOCKS AND TEETH	2,020.25			2565 430200	200	101000
25917								
43806		1483 JB INDUSTRIAL INC.	3,276.00					
	11501 04/03/25	PLEXI MELT	3,276.00*			2820 430200	200	101000
25932								
43807		1064 FASTENAL COMPANY	213.18					
	NDWAT21736 01/31/25	MISC. SUPPLIES	213.18			2565 430200	200	101000
25516								
43808		1085 VESTIS	493.25					
	2550448564 03/04/25	CITY HALL RUGS CLEANED	178.63			1000 411200	300	101000
	2550451413 03/11/25	CITY SHOP RUGS CLEANED	157.31			5710 430252	300	101000
	2550445499 02/25/25	CITY SHOP RUGS CLEANED	157.31			5210 430500	300	101000
43809		307 MORRISON MAIERLE, INC.	29,029.88					
	000258134 03/06/25	MEADOW VILALGE SUB.	27,332.00			5310 430600	952	101000
	000258131 03/06/25	ANEDSON SUBDIVISON	1,697.88			5310 430600	952	101000

04/18/25
12:26:55

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 4/25

Page: 5 of 6
Report ID: AP100

* ... Over spent expenditure

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43810		1041 BOB HARRIS	80.00					
	04/14/25	REIMBURSEMENT- DOT PHYS	80.00*			2565 430200	300	101000
43811		1460 APSCO LLC	1,500.00					
	24744 04/08/25	VENTILATOR AXIAL	1,500.00*			5310 430600	930	101000
26005								
43812		307 MORRISON MAIERLE, INC.	70.00					
	000258077 02/10/25	SEWER ON CALL- SHORT PAYMEN	70.00			5310 430600	952	101000
43813		125 MONTANA RURAL WATER SYSTEMS	400.00					
	INV413 04/16/25	2025 MEMBERSHIP RENEWAL	400.00			5210 430500	300	101000
43814	E	399 VERIZON WIRELESS	901.79					
	6110294677 04/18/25	SPD CELLULAR SERVICES	901.79			1000 420100	340	101000
43815		1429 GEM CITY MOTORS- TOWING	141.00					
	0003208 04/17/25	TOWING FEES	141.00*			4025 420100	300	101000
43816		83 ACTION AUTO INC.	116.13					
	75742 04/09/25	OIL CHANGE #6264	116.13			1000 420100	210	101000
43817	E	1038 WEX BANK	2,182.71					
	103673043 04/18/25	SPD FUEL- MARCH 2025	2,182.71			1000 420100	230	101000
43818		263 BOSS INC.	279.89					
	689078-0 03/19/25	PAPER	109.90			1000 420100	200	101000
	692324-0 04/08/25	STORAGE BOXES	169.99			1000 420100	200	101000
43819		1450 STRYKER SALES, LLC	538.00					
	9208942997 04/07/25	REPLACEMENT BATTERIES FOR	198.00			1000 420100	200	101000
	9208930056 04/04/25	REPLACEMENT ELECTRODES	340.00			1000 420100	200	101000
43820		1364 UNIFORMS2GEAR	13,210.40					
	02/0421 02/13/25	BALLISTIC SHIELDS, BODY ARMOR	10,788.96			4020 420100	940	101000
	03/0954 03/31/25	HELMETS	2,421.44			4020 420100	940	101000
43821		579 PSYCHOLOGICAL RESOURCES	300.00					
	2503106 03/06/25	PRE-EMPLOYMENT EVALUTION	300.00			1000 420100	300	101000

04/18/25
12:26:55

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 4/25

Page: 6 of 6
Report ID: AP100

* ... Over spent expenditure

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43822		1484 FEDEX	37.65					
	879641327	03/12/25 SHIPPING FEES- FOR SIDNEY P	37.65			1000 420100	300	101000
43823		1485 SIDNEY HARDWARE INC. (ACE	204.97					
	015757/7	03/25/25 AIR PURIFIER & FILTER	204.97			1000 420100	200	101000
43824		20 EAST-MONT ENTERPRISES, INC.	172.40					
	INV167255	03/31/25 CANDY	172.40			1000 420100	200	101000
43825		1410 GUARDIAN ALLIANCE TECHNOLOGIES	175.00					
	28118	03/31/25 PRE-EMPLOYMENT BACKGROUND	175.00			1000 420100	300	101000
43826		1403 SHRED ND	96.75					
	17889	04/04/25 SECURE SHREDDING SERVICES	96.75			1000 420100	300	101000
43827		1487 RICHLAND COUNTY SHERIFF	125.00					
	104	04/17/25 TRAINING FEE	125.00			2810 420100	300	101000
43828		1203 TRANS UNION LLC	13.11					
	03518494	04/01/25 PRE EMPLOYMENT CREDIT CHECK	13.11			1000 420100	300	101000
43829		1441 JACQUELYN K. FREE, FNP-C	75.00					
	0109	04/07/25 PRE EMPLOYMENT PHYSICAL	75.00			1000 420100	300	101000
43830		77 RICHLAND COUNTY TREASURER	742.00					
		04/18/25 SPD PRISONER BOARD- MARCH 2025	742.00			1000 420200	300	101000
43831		1474 PURE IMAGINATION VINYL	2,678.00					
	1438	04/04/25 PATROL VEHICLE GRAPHICS #6245	2,678.00			4020 420100	940	101000
43832		628 HIGH PLAINS VET CLINIC, INC.	125.00					
		03/31/25 VET FEES- ANIMAL CRUELTY	125.00			1000 420100	300	101000
43833	E	1262 VISA	1,307.53					
		04/18/25 SUPPLIES	563.63			1000 420100	200	101000
		04/18/25 PURCHASE SERVICES	465.05			1000 420100	300	101000
		04/18/25 DRUG FOREFITURE- PURCHASE	105.88			2390 420100	300	101000
		04/18/25 K9- SUPPLIES	92.97			1000 420150	200	101000
		04/18/25 K9- PURCHASE SERVICES	80.00			1000 420150	300	101000
# of Claims 55			Total: 148,468.93					
Total Electronic Claims			12,928.98	Total Non-Electronic Claims		135539.95		