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CITY OF SIDNEY
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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
43877		102 NEWMAN SIGNS, INC.	190.04					
	TRFINV0603	04/22/25 FLAGINGS SIGNS & DETOUR SI	190.04			2565 430200	200	101000
26057								
43878		19 ELK RIVER PRINTING	567.00					
	38826	04/30/25 WARNING TAGS	129.00			1000 420180	300	101000
	38826	04/30/25 PURCHASE ORDER BOOKS	438.00*			2565 430200	300	101000
43879		1314 METZ FUEL & SERVICE, INC	436.80					
	6308	04/22/25 DYED DIESEL FUEL	436.80			5310 430600	200	101000
43880		753 DEPARTMENT OF ENVIRONMENTAL	250.00					
	5R2500646	04/19/25 BAST- WATER RENEWAL FEE	30.00			5210 430500	200	101000
	5R2500646	04/19/25 BAST- WASTEWATER FEE	40.00			5310 430600	200	101000
	5R2501141	04/19/25 JURGENS- WASTEWATER FEE	40.00			5310 430600	200	101000
	5R2500782	04/19/25 TIESEN- WATER RENEWAL FEE	30.00			5210 430500	200	101000
	5R2500782	04/19/25 TIESEN- WASTEWATER FEE	40.00			5310 430600	200	101000
	5R2500201	04/19/25 ELLETSON- WATER RENEWAL FEE	30.00			5210 430500	200	101000
	5R2500201	04/19/25 ELLETSON- WASTEWATER FEE	40.00			5310 430600	200	101000
43881		1351 FIRST CHOICE DRUG TESTING, LLC	165.00					
	1862	05/01/25 URINE- VOLK	30.00*			2565 430200	300	101000
	1862	05/01/25 URINE- HOADLEY	30.00*			1000 460430	300	101000
	1862	05/01/25 ALCOHOL- ELLETSON	40.00			5210 430500	300	101000
	1862	05/01/25 ALCOHOL- HINTZ	40.00*			5410 430830	300	101000
	1862	05/01/25 URINE- WITKOWSKI	25.00			5710 430252	300	101000
43882		47 SIDNEY CARBURETOR & ELECTRIC	248.05					
	384834	04/03/25 CARBURETOR & ORING SEALS	238.95			5310 430600	200	101000
25687								
	384960	04/16/25 FUEL FILTER	9.10			5310 430600	200	101000
26007								
43883		277 THE ROUNDUP	109.00					
	270112	04/02/25 COREY WIELAND VARIANCE	61.00		NA	1000 410240	300	101000
	270373	04/23/25 NOTICE CHRIS SCHOEPP VARIANCE	26.00		NA	1000 410240	300	101000
	270401	04/23/25 NOTICE CHRIS SCHOEPP VARIANCE	22.00			1000 410240	300	101000
43884		1362 JOHN SEITZ	350.00					
	05/01/25	PERSONAL VEHICLE USE	350.00			1000 420400	300	101000

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43885		1190 JUSTIN VERHASSELT	350.00					
	05/01/25	PERSONAL VEHICLE USE	350.00			1000 420400	300	101000
43886		1231 ADAM SMITH	500.00					
	05/01/25	PERSONAL VEHICLE USE	500.00			1000 420400	300	101000
43887		1174 VALLI	126.31					
	100284 04/30/25	WEB POSTING & MONTHLY MANT.	63.15			5210 430500	300	101000
	100284 04/30/25	WEB POSTING & MONTHLY MAINT.	63.16			5310 430600	300	101000
43888		1472 SWENNY'S PAINT & BODY WORKS	465.00					
	189 05/04/25	GARBAGE TRUCK PAINT WORK	465.00*			5410 430830	930	101000
43889		1045 TRACTOR SUPPLY CREDIT PLAN	623.28					
	100702974 04/03/25	SEWER SUPPLIES	623.28			5310 430600	200	101000
25868								
43890		44 REYNOLDS WAREHOUSE GROCERY	179.58					
	03-161743 04/15/25	CITY HALL BREAK ROOM SUPPLI	153.71			1000 411200	200	101000
	81-464071 04/17/25	CITY HALL BREAK ROOM SUPPLI	25.87			1000 411200	200	101000
43891		350 ENERGY LABORATORIES INC	985.00					
	698046 04/01/25	SEWER SAMPLES	112.00			5310 430600	300	101000
	698751 04/03/25	WATER SAMPLES	114.00			5210 430500	300	101000
	699959 04/09/25	WATER SAMPLES	114.00			5210 430500	300	101000
	700397 04/10/25	SEWER SAMPLES	309.00			5310 430600	300	101000
	701061 04/14/25	SEWER SAMPLES	112.00			5310 430600	300	101000
	702745 04/22/25	SEWER SAMPLES	112.00			5310 430600	300	101000
	703888 04/28/25	SEWER SAMPLES	112.00			5310 430600	300	101000
43892		1369 SDI ARCHITECTS & DESIGNS	1,000.00					
	2022007-00 04/30/25	SIDNEY CITY HALL REMODEL	1,000.00*			2890 411850	300	101000
43893		1426 2C FARMS	570.00					
	100 04/28/25	FIELD WORK- DISKING GROUND	570.00			5310 430600	300	101000
43894		1172 MARGIE'S CAR WASH	20.00					
	03/31/25	WORKS WASH	20.00			5310 430600	300	101000

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43895		39 NORTHWEST PIPE FITTINGS, INC.	61.17					
	6311962-1	04/02/25 VACUM BREAKER REPAIR	7.86			5210 430500	200	101000
	6317727	04/02/25 BALL VALVE & BUSHING	26.73			5210 430500	200	101000
26101								
	6334559	04/28/25 TOLIET CLOSET KIT	26.58*			1000 460430	200	101000
25435								
43896		1361 HEALTHY IS WELLNESS LLC	425.00					
	INV301319	04/30/25 CORP. WELLNESS PROGRAM	425.00*		NA	5410 430830	300	101000
43897		207 HAWKINS INC	2,347.00					
	7055628	05/01/25 POOL CHEMICALS	2,347.00*			1000 460445	200	101000
POOL								
43898		56 BUILDERS FIRSTSOURCE	565.33					
	99672716	04/16/25 BOLTS & WASHERS.	48.30*			1000 460430	200	101000
25429								
	99699073	04/22/25 BOARDS FOR LYNDALE PARK	120.36*			1000 460430	200	101000
25977								
	99729274	04/28/25 COCNETE MIX	39.95*			1000 460430	200	101000
26059								
	99667661	04/15/25 BRIDGE PLANK	100.80*			1000 460430	200	101000
25428								
	90843685	04/03/25 RETURN BOARDS	-115.72*			1000 460430	200	101000
RETURN								
	99613547	04/03/25 BOARDS & SCREWS	127.50			2565 430200	200	101000
25424								
	99613895	04/03/25 BOARDS	222.64*			1000 460445	200	101000
25425								
	99695558	04/21/25 MASONOTE SHEETS	21.50*			1000 460430	200	101000
25431								
43899		402 UTILITIES UNDERGROUND LOCATION	105.00					
	5045110	04/30/25 EXCAVATION NOTIFICATIONS	52.50			5210 430500	300	101000
	5045110	04/30/25 EXCAVATION NOTIFICATIONS	52.50			5310 430600	300	101000
43900		1490 MONTANA POLICE PROTECTIVE ASSOC.	300.00					
	05/06/25	CONFERENCE REGISTRATION- KRAFT	300.00			1000 420100	300	101000

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43901		36 NAPA	433.39					
	878633	04/07/25 SPARK PLUG	11.32			2565 430200	200	101000
25964		879468 04/14/25 BITS	72.09			5410 430830	200	101000
25970		879751 04/17/25 PLUG	21.51			5310 430600	200	101000
26008		880132 04/22/25 SPARK PLUGS	16.62			2565 430200	200	101000
25978		880199 04/22/25 CAP & ROTOR	73.87			2565 430200	200	101000
25980		880160 04/22/25 LOCK TERMINAL	5.20			5310 430600	200	101000
26009		880261 04/22/25 CITY SHOP RESTOCK	48.36			5310 430600	200	101000
25979		880261 04/22/25 CITY SHOP RESTOCK	48.35			5210 430500	200	101000
25979		880261 04/22/25 CITY SHOP RESTOCK	48.35			2565 430200	200	101000
25979		881036 04/30/25 AIR FILTER	87.72			2565 430200	200	101000
25986								
43902		2 LOWER YELLOWSTONE R.E.A.	5,428.43					
	05/05/25	WATER TANK	116.83		NA	5210 430500	300	101000
	05/05/25	3-PHASE	642.00		NA	5310 430600	300	101000
	05/05/25	SIDNEY LAGOON	3,526.10		NA	5310 430600	300	101000
	05/05/25	LAGOON	1,143.50		NA	5310 430600	300	101000
43903		1150 CINTAS	143.57					
	5269732202	05/12/25 RESTOCK CABINET- SHOP	143.57			5310 430600	300	101000
25995								
43904		307 MORRISON MAIERLE, INC.	12,310.00					
	000258340	05/09/25 MEADOW VILALGE SUB.	10,669.00			5310 430600	952	101000
	000258337	05/09/25 SIDNEY- SLUDGE REMOVAL	1,641.00			5310 430600	952	101000
43906		83 ACTION AUTO INC.	383.40					
	75913	05/06/25 SCANNED DTCS	383.40			2565 430200	200	101000
25999								

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43907		1229 KALIL LAW FIRM	11,809.65					
	4582	05/13/25 APRIL BILLING- GENERAL	305.00*			2565 430200	300	101000
	4583	05/13/25 APRIL PROSECUTION 2025	11,504.65*			1000 411100	300	101000
43908		3 MONTANA DAKOTA UTILITIES	5,929.59					
	05/06/25	FIREHALL- 115 2ND ST SE	632.12			1000 411200	340	101000
	05/06/25	1105 3RD ST NW- GENERATOR	89.57			1000 420400	300	101000
	05/06/25	1105 3RD ST NW- FIREHALL	1,575.89			1000 420400	300	101000
	05/06/25	WELL #10	114.95			5210 430500	300	101000
	05/06/25	SWIMMING POOL	288.00			1000 460445	300	101000
	05/06/25	BASEBALL FIELD	988.68			2425 430263	300	101000
	05/06/25	BIKE PATH	8.24			2425 430263	300	101000
	05/06/25	PARK PAVILLION	53.51*			1000 460430	300	101000
	05/06/25	WATER TREATMENT PLANT	1,890.67			5210 430500	300	101000
	05/06/25	CENTRAL PARK LIGHTS	60.74			2425 430263	300	101000
	05/06/25	NEW TENNIS COURTS	22.53			2425 430263	300	101000
	05/06/25	CC PARK LOT	17.58			2425 430263	300	101000
	05/06/25	QUILLING PARK	178.87*			1000 460430	300	101000
	05/06/25	SWIMMING POOL	8.24			1000 460445	300	101000
43909	E	1122 STOCKMAN BANK - BANK FEES	2,810.43					
	04/30/25	SERVICE CHARGE #0173	30.00			5210 430500	300	101000
	04/30/25	SERVICE CHARGE #0486	30.00			5210 430500	300	101000
	04/30/25	SERVICE CHARGE #5410	30.00			5210 430500	300	101000
	04/30/25	RETURN W/S NSF ITEMS	198.24			5210 430500	300	101000
	04/30/25	ACH FILE FEES & ENTRY FEES	41.20			5210 430500	300	101000
	04/30/25	SERVICE CHARGE #34889	2,480.99			5210 430500	300	101000
43910		5 CITY CLERK PETTY CASH	227.90					
	658	04/16/25 VFW-USA FLAG FOR CITY HALL	44.00			1000 410210	200	101000
	659	04/28/25 THE RUSH- REIMBURSEMENT	20.00			1000 410210	300	101000
	660	05/05/25 USPS- NUISANCE LETTERS	163.90			1000 420180	300	101000
43911		207 HAWKINS INC	10.00					
	7066961	05/15/25 CHLORINE COUNT	10.00			5210 430500	300	101000
43912		12 CROSS PETROLEUM	80.01					
	20695	04/30/25 FUEL FOR CITY UNITS	40.01			1000 420400	230	101000
	20695	04/30/25 FUEL FOR CITY UNITS	40.00			1000 420531	230	101000

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43913		1207 BIG STATE INDUSTRIAL SUPPLY, INC	579.20					
	1597431	05/06/25 LIME GREEN SAFETY VESTS	144.80			5410 430830	200	101000
	1597431	05/06/25 LIME GREEN SAFETY VESTS	144.80			5710 430252	200	101000
	1597431	05/06/25 LIME GREEN SAFETY VESTS	144.80			5310 430600	200	101000
	1597431	05/06/25 LIME GREEN SAFETY VESTS	144.80			2565 430200	200	101000
43914		1398 RINKER MATERIALS	738.93					
	31123621	04/30/25 FRAME & GRATED-VANE	738.93			5310 430600	200	101000
43915		581 HM CRAGG CO	206.91					
	CD99004570	04/16/25 HTR 1.5KW	206.91			5210 430500	200	101000
	JASON							
43916		318 LACAL EQUIPMENT	2,477.67					
	0429948-IN	05/06/25 SWEEPER PARTS & SUPPLIES	2,477.67			5710 430252	200	101000
	25993							
43917		E 1262 VISA	589.00					
		05/16/25 SUPPLIES	4.49			1000 420100	200	101000
		05/16/25 PURCHASE SERVICES	487.46			1000 420100	300	101000
		05/16/25 DRUG FORFEITURE- PURCHASE SERV	47.05			2390 420100	300	101000
		05/16/25 K9- PURCHASE SERVICES	50.00			1000 420150	300	101000
43918		E 399 VERIZON WIRELESS	901.53					
	6112791801	05/06/25 SPD CELLULAR SERVICES- APR	901.53			1000 420100	340	101000
43919		87 GEM CITY MOTORS	929.00					
	CTCS233251	05/01/25 BRAKES & ROTORS- REAR	929.00			1000 420100	210	101000
43920		445 EAGLE COUNTRY FORD	116.45					
	73462	04/22/25 OIL CHANGE	116.45			1000 420100	210	101000
43921		83 ACTION AUTO INC.	225.65					
	75713	04/03/25 OIL CAHNGE & REPAIR SPOTLIGHT	225.65			1000 420100	210	101000
43922		263 BOSS INC.	549.99					
	697841-0	05/14/25 PAPER SHREDDER	549.99			1000 420100	200	101000
43923		628 HIGH PLAINS VET CLINIC, INC.	150.00					
	CFS25-0300	04/25/25 VETERINARY SERVICES	150.00			1000 420100	300	101000

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43924		200 TAB ELECTRONICS, INC.	385.15					
	59694	05/01/25 RADIO BATTERIES	385.15			1000 420100	200	101000
43925		77 RICHLAND COUNTY TREASURER	1,148.00					
		05/16/25 SPD PRISONER BOARD- APRIL 2025	1,148.00			1000 420200	300	101000
43926		531 GLOBAL SAFETY NETWORK, INC.	85.34					
	1035083	04/30/25 DRUG TESTING FEE- SPD	85.34			1000 420100	300	101000
# of Claims 49			Total: 59,587.75					
Total Electronic Claims			4,300.96	Total Non-Electronic Claims		55286.79		