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42826	E	399 VERIZON WIRELESS	893.93					
	9968785968	07/10/24 WATER CELL PHONE	130.23			5210 430500	300	101000
	9968785968	07/10/24 SEWER CELL PHONE	136.12			5310 430600	300	101000
	9968785968	07/10/24 PARKS CELL PHONE	50.60			1000 460430	300	101000
	9968785968	07/10/24 STREETS CELL PHONE	70.22			2565 430200	300	101000
	9968785968	07/10/24 GARBAGE CELL PHONE	62.13			5410 430830	300	101000
	9968785968	07/10/24 FIRE CELL PHONE	71.13			1000 420400	300	101000
	9968758968	07/10/24 CITY PHONE SYSTEM	373.50			1000 411200	300	101000
42827		35 LEE'S TIRE CENTER, INC.	235.64					
	160569	06/25/24 TIRE MOUNTS #SKIDDER	220.00			2565 430200	200	101000
	160664	07/02/24 TUBES- #GRASSHOPPER	15.64			1000 460430	200	101000
42828		249 MID-RIVERS COMMUNICATIONS	532.65					
	07/30/24	WATER- PHONE/INTERNET	88.77		NA	5210 430500	300	101000
	07/30/24	SEWER- PHONE/INTERNET	88.77		NA	5310 430600	300	101000
	07/30/24	CITY SHOP- PHONE/INTERNET	88.77		NA	5410 430830	300	101000
	07/30/24	FIREHALL- PHONE/INTERNET	88.77		NA	1000 420400	340	101000
	07/30/24	CITY HALL- PHONE/INTERNET	88.77		NA	1000 411200	300	101000
	07/30/24	SWIMMING POOL- INTERNET/PHONE	88.80		NA	1000 460445	300	101000
42829		25 AUTO VALUE PARTS STORE	429.93					
	440110173	07/10/24 BATTERY- "99 TOMMYLIFT	168.48			2565 430200	200	101000
	440110587	07/22/24 CONNECTORS & WIRING	68.47			2565 430200	200	101000
	440110458	07/17/24 TEMP GUN	192.98			2565 430200	200	101000
42830	E	1038 WEX BANK	3,848.95					
	98489517	07/26/24 SPD FUEL- JULY 2024	3,848.95			1000 420100	230	101000
		*** Claim from another period ( 6/24) ****						
42831		1445 D & L PLUMBING SUPPLY	389.85					
	05/06/24	FIXED LEAKS @ MOOSE PARK	389.85			1000 460430	300	101000
42832		859 SIGNS OF SIDNEY	211.00					
	7973	07/18/24 VINVYL GRAPHICS- CITY HALL	211.00			4010 470100	920	102000
42833		38 NORMONT EQUIPMENT	2,458.45					
	07/25/24	CITY SHOP SUPPLIES	819.48			2565 430200	200	101000
	07/25/24	CITY SHOP SUPPLIES	819.48			5210 430500	200	101000
	07/25/24	CITY SHOP SUPPLIES	819.49			5310 430600	200	101000

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42834		489 YELLOWSTONE CHIROPRACTIC CLINIC	90.00					
	5780 07/22/24	CHRIS VOLK- DOT PHYSICAL	90.00			2565 430200	300	101000
42835		263 BOSS INC.	430.60					
	634867 06/27/24	CANNON COPY COUNT	145.74			1000 410540	300	101000
	635544 07/01/24	BINDERS	11.98			5210 430500	200	101000
	636234 07/08/24	PAPER & FOLDERS & TONER	232.93			1000 410550	200	101000
	636237 07/10/24	COVERS	39.95			1000 410550	200	101000
42836		1159 TBID	5,473.50					
	#W9926 07/11/24	WAG PROPERTIES-2ND QUARTER OF	5,473.50			2101 460440	700	101000
42837		1452 ZACH BAYLESS	520.79					
	07/16/24	NUISCANCE MOWING #1260	116.66			2584 430200	300	101000
	07/16/24	NUISCANCE MOWING #1254	75.00			2584 430200	300	101000
	07/16/24	NUISCANCE MOWING #1270	33.32			2584 430200	300	101000
	07/16/24	NUISCANCE MOWING #1271	100.00			2584 430200	300	101000
	07/19/24	NUISCANCE MOWING #1276	58.33			2584 430200	300	101000
	07/19/24	NUISCANCE MOWING #1253	50.00			2584 430200	300	101000
	07/19/24	NUISCANCE MOWING #1275	37.48			2584 430200	300	101000
	07/19/24	NUISCANCE MOWING #1282	50.00			2584 430200	300	101000
42838		1435 HOLMLUND MOBILE LOCK & KEY	338.50					
	96896 07/10/24	SERVICE BROKEN LOCK - PARK	338.50			1000 460430	300	101000
42839		1109 AE2S	648.50					
	96084 07/09/24	IMPACT FEE REVIEW & UPDATE	324.25*			5211 430500	300	101000
	96084 07/09/24	IMPACT FEE REVIEW & UPDATE	324.25*			5311 430600	300	101000
42840		1346 MONTANA DEPARTMENT OF LABOR	47.10					
	700342 07/18/24	SIDNEY1	47.10		NA	1000 410210	200	101000
42841		100 MONTANA MUNICIPAL INTERLOCAL	2,837.50					
	WC00084 07/16/24	24-25 WC PRESUMPTION COVERAGE	2,837.50*		NA	1000 420400	142	101000
42842		966 KLJ ENGINEERING LLC	907.30					
	10209035 07/09/24	PLANNING SERVICES- JUNE 2024	181.46			1000 411030	300	102000
	10210268 07/25/24	PLANNING SERVICES- JULY 2024	725.84			1000 411030	300	101000

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42843		1180 KIWANIS CLUB OF SIDNEY	230.00					
	07/30/24	MEMBER DUES- NORBY	115.00			1000 411200	300	101000
	07/30/24	MEMBER DUES- KRAFT	115.00			1000 410210	300	101000
42844		1070 HELENA AGRI-ENTERPRISES, LLC	780.00					
	213224280	07/15/24 FULL DECK & GLUFOSINATE	780.00			1000 460430	200	101000
42845		1406 ACE HARDWARE	370.94					
	9515 07/03/24	BOX OF RIVETS	26.99			5310 430600	200	101000
	9542 07/05/24	FUEL CANS	129.96			2565 430200	200	101000
	9710 07/10/24	LEB BULBS	34.99			1000 460445	200	101000
	10147 07/23/24	VACUM CLEANER	179.00			1000 411200	200	101000
42847		107 MIDLAND IMPLEMENT	1,331.89					
	260281001 07/25/24	FALCON & 5000 SERIES SPRINK	423.57			1000 460430	200	101000
	260281002 07/29/24	FALCON 1'' SPRINKLERS`	908.32			1000 460430	200	101000
42848		105 FRANZ CONSTRUCTION, INC.	80,269.68					
	74608 07/18/24	HOTMIX- PARK PLAZA	78,716.40*			2820 430200	200	101000
	74613 07/18/24	HOTMIX- LINCOLN AVE	1,553.28			5310 430600	200	101000
42849		3 MONTANA DAKOTA UTILITIES	216.74					
	07/17/24	1101 3RD ST NW	216.74			2425 430263	300	101000
42850		535 ASSOCIATED POOL BUILDERS	142.16					
	A104762 07/09/24	POOL CHEMICALS	65.95			1000 460445	200	101000
	A104902 07/23/24	POOL CHEMICALS	76.21			1000 460445	200	101000
42851		307 MORRISON MAIERLE, INC.	516.00					
	243989 07/25/24	MEADOW VILALGE SUB.	516.00*			5310 430600	952	101000
42852		480 FERGUSON WATERWORKS #1701	4,718.11					
	0893782 07/01/24	VALVE BOX RISERS & RISERS	4,335.19			5210 430500	200	101000
4								
	0893782-1 07/24/24	VALVE BOX RISER	382.92			5210 430500	200	101000
42853		207 HAWKINS INC	5,659.16					
	6819709 07/25/24	CHLORINE & POT PERM	5,659.16			5210 430500	200	101000

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42854	E	1122 STOCKMAN BANK - BANK FEES	435.49					
	06/28/24	SERVICE CHARGE #0173	30.00			1000 410540	300	101000
	06/28/24	SERVICE CHARGE #0486	30.00			1000 410540	300	101000
	06/03/24	MERCH. SERVICE CHARGE #2929	84.99			1000 410540	300	101000
	07/02/24	SERVICE CHARGE #5410	15.00			1000 410540	300	101000
	07/02/24	SERVICE CHARGE #5410	15.00			1000 410540	300	101000
	07/01/24	RETURN W/S NSF ITEMS	62.50			1000 410540	300	101000
	07/01/24	RETURN W/S NSF ITEMS	62.50			1000 410540	300	101000
	07/02/24	ACH FILE FEES & ENTRY FEES	21.25			1000 410540	300	101000
	07/02/24	ACH FILE FEES & ENTRY FEES	20.25			1000 410540	300	101000
	06/07/24	RETURN DEPOSIT ITEMS #0173	94.00			1000 410540	300	101000
42855		1027 MFCP INC	70.42					
	9169533 07/03/24	20 FT HOSE	57.53			5310 430600	200	101000
	9194092 07/26/24	HOSE FITTINGS	12.89			5310 430600	200	101000
42856		1102 JACKSON GROUP	120.44					
	95817BL 07/07/24	HOSE ELBOW	120.44			5410 430830	200	101000
42857		843 HANSON INDEPENDENT	37,450.00					
	34 07/25/24	REPLACED TWO LEAD LINES- 3RD S	5,300.00			5210 430500	951	101000
	35 07/25/24	INSTALLED TWO MANHOLES- VET	32,150.00*			5310 430600	951	101000
42858		458 POWER PLAN OIB	7,405.21					
	P31650 06/27/24	SIDE & CENTER FLAPS	710.21			2565 430200	200	101000
	R14981 07/22/24	RENTAL- TANDEM ROLLER	3,605.00			2820 430200	300	101000
	R14982 07/22/24	RENTAL- 52'' ROLLER	3,090.00			2820 430200	300	101000
42859		1454 VERIZON- CONNECT	20.10					
	3760000626 06/03/24	RECURRING SERVICE- BASE PR	4.12			5710 430252	200	101000
	6000000614 07/01/24	RECURRING SERVICE- BASE PR	15.98			5710 430252	200	101000
42860		1455 POWER SYSTEMS WEST	2,574.30					
	SI24660026 07/26/24	MAJOR PM SERVICE- GENERATO	2,574.30			5310 430600	300	101000
42861		1452 ZACH BAYLESS	137.48					
	07/29/24	NUISANCE MOWING #1283	62.50			2584 430200	300	101000
	07/29/24	NUISANCE MOWING #1288	37.49			2584 430200	300	101000
	07/29/24	NUISANCE MOWING #1287	37.49			2584 430200	300	101000

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42862		1456 CHEMTEK, INC	1,978.16					
	428266	07/16/24 PAVEPRO GREEN	1,978.16			2565 430200	200	101000
42863		5 CITY CLERK PETTY CASH	426.85					
	643	07/10/24 RICHLAND COUNTY FAIR BUTTONS	50.00			1000 410210	200	101000
	643	07/10/24 RICHLAND COUNTY FAIR BUTTONS	50.00			2565 430200	200	101000
	643	07/10/24 RICHLAND COUNTY FAIR BUTTONS	50.00			5210 430500	200	101000
	643	07/10/24 RICHLAND COUNTY FAIR BUTTONS	50.00			5310 430600	200	101000
	643	07/10/24 RICHLAND COUNTY FAIR BUTTONS	50.00			5410 430830	200	101000
	643	07/10/24 RICHLAND COUNTY FAIR BUTTONS	50.00			5710 430252	200	101000
	643	07/10/24 RICHLAND COUNTY FAIR BUTTONS	50.00			1000 420100	200	101000
	643	07/10/24 RICHLAND COUNTY FAIR BUTTONS	50.00			1000 460445	200	101000
	644	07/26/24 USPS- COMPLAINE OFFICER LETTER	26.85			1000 420180	300	101000
42864		402 UTILITIES UNDERGROUND LOCATION	116.96					
	4075110	07/31/24 EXCAVATION NOTIF. & COST OF B	58.48		NA	5210 430500	300	101000
	4075110	07/31/24 EXCAVATION NOTIF. & COST OF B	58.48		NA	5310 430600	300	101000
42865		105 FRANZ CONSTRUCTION, INC.	55,424.40					
	74635	07/26/24 HOTMIX- 4TH ST SE	28,787.76*			2820 430200	200	101000
	74636	07/26/24 HOTMIX- 3RD ST SE	26,636.64*			2820 430200	200	101000
42866		1408 PEAKS PLANNING & CONSULTING	6,091.81					
	7312024-7	07/31/24 JULY 2024 PLANNING SERVICES	6,091.81			1000 411030	300	101000
42867		1317 RECSUPPLY	18.92					
	528245	07/31/24 LAMOTTE- PH REAGENT	18.92			1000 460445	200	101000
42868		244 BADGER METER INC.	229.41					
	80167244	07/30/24 BEACON MOBILE HOSTING	114.70			5210 430500	300	101000
	80167244	07/30/24 BEACON MOBILE HOSTING	114.71			5310 430600	300	101000
42869		165 TRI-COUNTY IMPLEMENT	4,274.95					
	CT72513	07/01/24 BELTS & WHEELS	236.05			1000 460430	200	101000
	CT72975	07/08/24 ELECTRICAL CONNECTORS	19.20			2565 430200	200	101000
	CT73105	07/17/24 BALL KITS & COUPLERS	1,486.58			1000 460430	200	101000
	CT73375	07/18/24 STUD & PINS	3.90			2565 430200	200	101000
	RO39130	07/31/24 OIL PAN & LABOR #421	2,529.22			5410 430830	200	101000

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42870		1114 PINE COVE	1,350.00					
	21841C	08/01/24 MONTHLY BILLING- JULY 2024	1,050.00			1000 411200	300	101000
	21815C	08/01/24 RESTORE FEE	300.00			1000 411200	300	101000
42871		77 RICHLAND COUNTY TREASURER	1,320.00					
	07/31/24	CRIMINAL CONVICTION	315.00		NA	7467 212300		101000
	07/31/24	TECHNOLOGY SURCHARGE	290.00		NA	7458 212200		101000
	07/31/24	VICTIM WITNESS SURCHARGE	715.00		NA	2917 212500		101000
42872		859 SIGNS OF SIDNEY	544.99					
	8032	07/31/24 PLAQUE & SIGNS FOR PARKS	544.99			1000 460430	200	101000
42873		27 JOHNSON HARDWARE	689.19					
	3777	07/02/24 WATER SUPPLIES	22.05			5210 430500	200	101000
	3781	07/02/24 PVC FITTINGS	31.33			1000 460430	200	101000
	3784	07/02/24 WATER SUPPLIES	11.98			5210 430500	200	101000
	3787	07/02/24 CLAMPS & COUPLINGS	3.28			5210 430500	200	101000
	3993	07/09/24 SPRINKLERS	29.95			1000 460430	200	101000
	4001	07/11/24 ALLEN WRENCH & SET SCREW	12.05			5210 430500	200	101000
	4010	07/11/24 OUTLET & COVER	27.78			1000 460430	200	101000
	3979	07/10/24 ADDRESS NUMBEERS	19.17			1000 460445	200	101000
	4140	07/16/24 DEWALT IMPACT & BOLTS	390.91			5210 430500	200	101000
	4229	07/19/24 GRASS SEED	15.99			5210 430500	200	101000
	4355	07/24/24 SUPPLY HOSE	10.49			5210 430500	200	101000
	4458	07/29/24 CALBE TIES	12.73			1000 420180	200	101000
	4390	07/25/24 CITY HALL SUPPLIES	26.05			1000 411200	200	101000
	4470	07/29/24 SPRINKLERS	75.43			1000 411200	200	101000
42874	E	1213 SIDNEY WATER DEPARTMENT	1,472.18					
	07/10/24	WATER BILL- JULY 2024	654.96		NA	1000 420400	340	101000
	07/10/24	SEWER BILL- JULY 2024	817.22		NA	1000 420400	340	101000
42875		1411 SIDNEY POLICE DEPARTMENT	1,000.00					
	08/02/24	PETTY CASH	1,000.00			1000 420100	200	101000
42876		1429 GEM CITY MOTORS- TOWING	153.00					
	CVCB227802	07/31/24 TOWING FEE- INVESTIGATION	153.00			1000 420100	300	101000
42877		1450 STRYKER SALES, LLC	4,663.88					
	5971441	08/01/24 AUTOMATED EXTERNAL DEFIBRILATOR	4,663.88*			4020 420100	200	102250

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42878		329 ROCKY MOUNTAIN INFORMATION	50.00					
	26107	07/29/24 ANNUAL RMIN MEMBERSHIP DUES	50.00			1000 420100	300	101000
42879		1410 GUARDIAN ALLIANCE TECHNOLOGIES	500.00					
	24501	06/03/24 ANNUAL PLATFORM FEE	500.00			1000 420100	300	101000
42880		263 BOSS INC.	286.95					
	639540-0	07/25/24 TONER- SPD	286.95			1000 420100	200	101000
42881		564 MONTANA LAW ENFORCEMENT ACADEMY	1,620.00					
	24238	08/02/24 MLEA LEOB #184 TUITION	1,620.00			1000 420100	300	101000
42882		1457 FOXFURY, LLC	2,629.90					
	50643	08/01/24 SHIEF LIGHTS	2,629.90*			4020 420100	200	102250
42883		445 EAGLE COUNTRY FORD	211.41					
	71043	07/10/24 OIL CHANGE #6238	73.45*			1000 420100	210	101000
	70968	07/01/24 OIL CHANGE & AIR FILTERS #6224	137.96*			1000 420100	210	101000
42884		83 ACTION AUTO INC.	79.95					
	74132	07/16/24 OIL CHANGE #9309	79.95*			1000 420100	210	101000
42885		999999 JONATHAN RYAL	146.50					
	08/02/24	MEAL PER DIEM- TRAINING	146.50			2390 420100	300	101000
42886		999999 TANNER GOMKE	109.75					
	08/02/24	MEAL PER DIEM- TRAINING	109.75			2390 420100	300	101000
42887		999999 BRETT NORBY	109.75					
	08/02/24	MEAL PER DIEM TRAINING	109.75			2390 420100	300	101000
42888		999999 MAX FLETCHER	409.75					
	08/02/24	MEAL PER DIEM- TRAINING	116.50			2390 420100	300	101000
	08/02/24	MEAL PER DIEM- TRAINING	109.75			2390 420100	300	101000
	08/02/24	MEAL PER DIEM- TRAINING	183.50			2390 420100	300	101000
42889		57 WESTERN TIRE	486.75					
	96328	07/08/24 REPLACE REAR SHOCKS #6278	450.75*			1000 420100	210	101000
	96445	07/25/24 TIRE REPAIR #8245	36.00*			1000 420100	210	101000

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42890		1243 GRONDAHL RECREATION INC	3,761.00					
	06/20/24	TEETER TOTTER- VETS PARK	3,761.00			1000 460430	200	101000
42891	E	509 CARDMEMBER SERVICE - VISA	5,088.89					
	06/28/24	HINTZ- DEPOT & SUBWAY	65.05			2565 430200	200	101000
	07/02/24	ELLETSON- USPS & GOOGLE	134.70			5210 430500	300	101000
	07/18/24	ELLETSON- WEATHERTECH	146.95			5210 430500	200	101000
	06/20/24	HARRIS- AMAZON & TRI-STATE	295.74			2565 430200	200	101000
	06/24/24	RASMUSSEN- FIREPENNY	1,789.95			1000 420400	200	101000
	06/24/24	RASMUSSEN- PILOT INSTITUTE	79.50			1000 420400	200	101000
	06/24/24	RASMUSSEN- PILOT INSTITUTE	79.50			1000 420531	200	101000
	06/24/24	RAMUSSEN- AMAZON	826.35			1000 420531	200	101000
	06/20/24	BAST- USPS & RESTROX	238.36			5310 430600	300	101000
	06/24/24	BAST- USA BLUE BOOK & EXXON	131.30			5310 430600	200	101000
	06/20/24	CHAMBERLIN- AMAZON	839.49*			4010 470100	940	102000
	06/20/24	CHAMERRLIN- MSFT	462.00			1000 410540	300	101000
42892		1358 JOE JOHNSON EQUIPMENT	407.87					
	P02065 07/24/24	MOD-ELECTRIC FAN	407.87			5710 430252	200	101000
42893		1085 VESTIS	683.34					
	2550328964 05/28/24	CITY HALL RUGS CLEANED	178.63			5210 430500	300	101000
	2550340843 06/25/24	CITY HALL RUGS CLEANED	178.63			5310 430600	300	101000
	2550331242 06/04/24	CITY SHOP RUGS CLEANED	161.49			5410 430830	300	101000
	2550337873 06/18/24	CITY SHOP RUGS CLEANED	164.59			2565 430200	300	101000
42894		1170 TRI-STATE TRUCK & EQUIPMENT, INC	104.11					
	01P39996 06/27/24	NOZZLE	104.11			5410 430830	200	101000
42895		153 GRAINGER INC	1,896.08					
	9190935214 07/23/24	WHITE TRAFFIC PAINT	1,896.08*			2820 430200	200	101000
42896		1458 CARROT TOP INDUSTRIES	159.21					
	INV131589 06/27/24	MONTANA STATE FLAG	159.21			1000 411200	200	101000
42897		207 HAWKINS INC	6,800.77					
	6825340 07/30/24	POOL CHEMICALS	150.00			1000 460445	200	101000
	6802236 07/08/24	WATER CHEMICALS	4,763.77			5210 430500	200	101000
	6802874 07/08/24	POOL CHEMICALS	1,887.00			1000 460445	200	101000
# of Claims 71			Total: 268,038.99					
Total Electronic Claims			11,739.44	Total Non-Electronic Claims		256299.55		