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CITY OF SIDNEY
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43252		3 MONTANA DAKOTA UTILITIES	8,600.57					
	11/04/24	STREET LIGHTS	8,440.05			2425 430263	300	101000
	11/04/24	VILALGE SQUARE PARKING LOT	17.06			2425 430263	300	101000
	11/04/24	2ND AVE & 3RD ST	21.16			2425 430263	300	101000
	11/04/24	QUILLING PARK	122.30			1000 460430	300	101000
43253		1045 TRACTOR SUPPLY CREDIT PLAN	31.98					
	100678060	10/22/24 WHEELS	31.98			2565 430200	200	101000
25613								
43254		277 THE ROUNDUP	132.00					
	268047	10/23/24 KIWANIS 100 YEARS	66.00		NA	1000 410240	300	101000
	268142	10/30/24 EXTRA MILE DAY	66.00		NA	1000 410240	300	101000
43255	E	1038 WEX BANK	8,582.09					
	100622055	10/30/24 STREETS FUEL	1,168.69			2565 430200	300	101000
	100622055	10/30/24 WATER FUEL	879.99			5210 430500	300	101000
	100622055	10/30/24 SEWER FUEL	1,493.16			5310 430600	300	101000
	100622055	10/30/24 SOLID WASTE FUEL	3,677.00			5410 430830	300	101000
	100622055	10/30/24 PARKS FUEL	595.93			1000 460430	300	101000
	100622055	10/30/24 SWEEPING FUEL	767.32			5710 430252	300	101000
43256		350 ENERGY LABORATORIES INC	3,435.00					
	662858	10/02/24 SEWER SAMPLES	190.00			5310 430600	300	101000
	662857	10/02/24 SEWER SAMPLES	98.00			5310 430600	300	101000
	662995	10/03/24 SEWER SAMPLES	142.00			5310 430600	300	101000
	664316	10/08/24 WATER SAMPLES	99.00			5210 430500	300	101000
	665201	10/11/24 WATER SAMPLES	99.00			5210 430500	300	101000
	666962	10/18/24 SEWER SAMPLES	190.00			5310 430600	300	101000
	666961	10/18/24 SEWER SAMPLES	301.00			5310 430600	300	101000
	668041	10/23/24 SEWER SAMPLES	2,120.00			5310 430600	300	101000
	668254	10/24/24 SEWER SAMPLES	98.00			5310 430600	300	101000
	668969	10/28/24 SEWER SAMPLES	98.00			5310 430600	300	101000
43257		531 GLOBAL SAFETY NETWORK, INC.	222.94					
	215279690	10/03/24 DRUG- HOADLEY	48.20			5310 430600	300	101000
	524027873	10/03/24 DRUG- HARRIS	52.05			5710 430252	300	101000
	524027874	10/04/24 DRUG- MOORE	52.05			5710 430252	300	101000
	215279691	10/24/24 DRUG- LYNDE	48.20			1000 460430	300	101000
	01313ERR	10/03/24 ALCOHOL- ERRECART	11.22			5410 430830	300	101000
	01312DUN	10/03/24 ALCOHOL- DUNN	11.22			5410 430830	300	101000

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43264		77 RICHLAND COUNTY TREASURER	1,411.00					
	10/30/24	CRIMINAL CONVICTION	370.00		NA	7467 212300		101000
	10/30/24	TECHNOLOGY SURCHARGE	301.00		NA	7458 212200		101000
	10/30/24	VICTIM WITNESS SURCHARGE	740.00		NA	2917 212500		101000
43265		1174 VALLI	126.20					
	97403 10/30/24	WEB POSTING & MONTHLY MANT.	63.10			5210 430500	300	101000
	97403 10/30/24	WEB POSTING & MONTHLY MAINT.	63.10			5310 430600	300	101000
43266		12 CROSS PETROLEUM	242.04					
	19724 10/30/24	FUEL FOR CITY UNITS	121.02			1000 420400	230	101000
	19724 10/30/24	FUEL FOR CITY UNITS	121.02			1000 420531	230	101000
43267		402 UTILITIES UNDERGROUND LOCATION	98.04					
	4105110 10/30/24	EXCAVATION NOTIF. & COST OF B	49.02		NA	5210 430500	300	101000
	4105110 10/30/24	EXCAVATION NOTIF. & COST OF B	49.02		NA	5310 430600	300	101000
43268		1315 BASIN EQUIPMENT RENTAL	454.16					
	LINCOLN AV 10/24/24	JACK HAMMER RENTAL	454.16			2565 430200	200	101000
25167								
43269		1231 ADAM SMITH	500.00					
	11/01/24	PERSONAL VEHICLE USE	500.00			1000 420400	300	101000
43270		1190 JUSTIN VERHASSELT	350.00					
	11/01/24	PERSONAL VEHICLE USE	350.00			1000 420400	300	101000
43271		1362 JOHN SEITZ	350.00					
	11/01/24	PERSONAL VEHICLE USE	350.00			1000 420400	300	101000
43272		182 RED HOT FIRE EXTINGUISHER	324.50					
	12465113 10/23/24	ANNUAL FIRE EXTINGUISHER INS	324.50			1000 420400	300	101000
43273		44 REYNOLDS WAREHOUSE GROCERY	125.35					
	05-212450 10/07/24	CITY HALL BREAK ROOM SUPPLI	125.35			1000 411200	200	101000
43274		1196 DPHSS-FCSS	400.00					
	P 10510 11/13/24	SVARRE MUNICIPAL POOL	200.00		NA	1000 460445	300	101000
	P 305944 11/13/24	SVARRE MUNICIPAL WATER SLIDE	200.00		NA	1000 460445	300	101000

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	0175328-IN	10/31/24 HYDRAULIC FILTERS	352.56			5410 430830	200	101000
25244								
43282		3 MONTANA DAKOTA UTILITIES	4,612.21					
	11/05/24	FIREHALL- 115 2ND ST SE	427.48			1000 411200	340	101000
	11/05/24	1105 3RD ST NW- GENERATOR	64.56			1000 420400	300	101000
	11/05/24	1105 3RD ST NW- FIREHALL	1,163.69			1000 420400	300	101000
	11/05/24	WELL #10	324.39			5210 430500	300	101000
	11/05/24	BIKE PATH	7.99			2425 430263	300	101000
	11/05/24	SWIMMING POOL	223.78			1000 460445	300	101000
	11/05/24	BASEBALL FIELD	968.10			2425 430263	300	101000
	11/05/24	202 S CENTRAL AVE	20.82			2425 430263	300	101000
	11/05/24	SWIMMING POOL	8.00			1000 460445	300	101000
	11/05/24	PARK PAVILLION	51.41			1000 460430	300	101000
	11/05/24	WATER TREATMENT PLANT	1,254.72			5210 430500	300	101000
	11/05/24	CENTRAL PARK LIGHTS	59.39			2425 430263	300	101000
	11/05/24	NEW TENNIS COURTS	20.82			2425 430263	300	101000
	11/05/24	CC PARK LOT	17.06			2425 430263	300	101000
43284		1229 KALIL LAW FIRM	15,117.76					
	4081 11/13/24	SEPTEMBER 2024 BILLING- GENERA	1,320.00			1000 411100	300	101000
	4082 11/13/24	SEPTEMBER 2024 BILLING- PROSE	13,797.76			1000 410360	300	101000
43285		276 ELECTRIC LAND	1,133.97					
	10341678 11/11/24	SVARRE POOL- DEFECTIVE UPS	464.99			1000 460445	200	101000
	10341675 11/11/24	CITY HALL- DC POWER SUPPLY	668.98*			4010 470100	940	102000
43286		307 MORRISON MAIERLE, INC.	7,604.34					
	248583 11/07/24	SIDNEY PHASE 6 SLUDGE REMOVAL	7,604.34			5310 430600	952	101000
43287		1467 BLUE LAKE PLASTICS LLC	1,350.00					
	1952 11/01/24	RINK LINER	1,350.00*			1000 460430	200	101000
22684								
43288		506 ALLEGIANCE BENEFIT PLAN	3,600.00					
	11/14/24	CITY FLEX ALLEGIANCE FEE	600.00		NA	5210 430500	300	101000
	11/14/24	CITY FLEX ALLEGIANCE FEE	600.00		NA	5310 430600	300	101000
	11/24/24	CITY FLEX ALLEGIANCE FEE	600.00		NA	2565 430200	300	101000
	11/24/24	CITY FLEX ALLEGIANCE FEE	600.00		NA	5410 430830	300	101000
	11/14/24	CITY FLEX ALLEGIANCE FEE	600.00			1000 420531	300	101000
	11/14/24	CITY FLEX ALLEGIANCE FEE	600.00			1000 420400	300	101000

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43289		263 BOSS INC.	84.93					
	660776-0	11/01/24 SPD- AIR DUSTER	29.98			1000 420100	200	101000
	661652-0	11/06/24 SPD- PAPER	54.95			1000 420100	200	101000
43290		1406 ACE HARDWARE	131.12					
	012336-7	10/26/24 TRUNK OR TREAT SUPPLIES- SPD	90.96			1000 420100	200	101000
	012237-7	10/26/24 TRUNK OR TREAT SUPPLIES- SPD	40.16			1000 420100	200	101000
43291		87 GEM CITY MOTORS	174.90					
	CTCS229758	10/30/24 OIL CHANGE & AIR FILTERS-	174.90			1000 420100	210	101000
43292		969 APPLIED CONCEPTS INC	2,550.50					
	446141	10/14/24 POLICE RADAR UNIT #1234	2,420.00			1000 420100	940	101000
	446653	10/23/24 RADAR ANTENNA MOUNT #1234	130.50			1000 420100	940	101000
43293		57 WESTERN TIRE	704.00					
	96995	10/22/24 TIRES SPD- #6224	704.00			1000 420100	210	101000
43294		742 WICKLANDER-ZULAWSKI & ASSOCIATES	270.00					
	37093	10/19/24 SPD- TRAINING FEE	270.00			2810 420100	300	101000
43295	E	1262 VISA	3,547.67					
	11/14/24	SUPPLIES	2,998.99			1000 420100	200	101000
	11/14/24	PURCHASE SERVICES	173.85			1000 420100	300	101000
	11/14/24	DRUG FORFEITURE- PURCHASE SER	72.49			2390 420100	300	101000
	11/14/24	K9- SUPPLIES	97.97			1000 420150	200	101000
	11/14/24	K9- PURCHASE SERVICES	204.37			1000 420150	300	101000
43296	E	399 VERIZON WIRELESS	943.83					
	9978037702	11/06/24 SPD CELLULAR SERVICES- OCT	943.83			1000 420100	340	101000
43297		77 RICHLAND COUNTY TREASURER	616.00					
	11/08/24	SPD PRISONER BOARD- OCT 2024	616.00			1000 420200	300	101000
43298		531 GLOBAL SAFETY NETWORK, INC.	512.04					
	2410312103	10/31/24 DRUG TESTING- LABORATORY F	512.04			1000 420100	300	101000
		SPD						
43299		1351 FIRST CHOICE DRUG TESTING, LLC	150.00					
	1711	11/01/24 DRUG TESTING COLLECTION FEE	150.00			1000 420100	300	101000

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	863612	10/31/24 EPOXY KIT & PAINT	28.48			2565 430200	200	101000
		# of Claims	50	Total:	100,331.65			
Total Electronic Claims			16,840.59	Total Non-Electronic Claims	83491.06			