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CITY OF SIDNEY
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43512		35 LEE'S TIRE CENTER, INC.	6,029.88					
	162828	12/31/24 TIRES #414	2,289.84			5410 430830	200	101000
25200		162823 12/31/24 TIRES #311	682.20			5310 430600	200	101000
25200		162882 01/07/25 TIRES #421	2,289.84			5410 430830	200	101000
25847		162903 01/10/25 TIRES "2017 DODGE 3/4"	768.00			5210 430500	200	101000
25850								
43513		249 MID-RIVERS COMMUNICATIONS	575.35					
	12/30/24	WATER- PHONE/INTERNET	95.89		NA	5210 430500	300	101000
	12/30/24	SEWER- PHONE/INTERNET	95.89		NA	5310 430600	300	101000
	12/30/24	CITY SHOP- PHONE/INTERNET	95.89*		NA	5410 430830	300	101000
	12/30/24	FIREHALL- PHONE/INTERNET	95.89		NA	1000 420400	340	101000
	12/30/24	CITY HALL- PHONE/INTERNET	95.89		NA	1000 411200	300	101000
	12/30/24	SWIMMING POOL- INTERNET/PHONE	95.90		NA	1000 460445	300	101000
43514		3 MONTANA DAKOTA UTILITIES	4,778.97					
	01/17/25	1101 3RD ST NW- CITY SHOP	1,517.82			2425 430263	300	101000
	01/17/25	WELL#12	206.07			5210 430500	300	101000
	01/17/25	N SIDNEY SEWER LIFT	103.74			5310 430600	300	101000
	01/17/25	1101 3RD ST NW	18.83			2425 430263	300	101000
	01/17/25	WALK PATH LONE TREE CREEK	70.51			2425 430263	300	101000
	01/17/25	LEE'S TIRE SEWER LIFT	69.42			5310 430600	300	101000
	01/17/25	LYNDALE PARK	25.02			1000 460430	300	101000
	01/17/25	WELL #9	199.21			5210 430500	300	101000
	01/17/25	SOFTBALL FIELDS	29.47			2425 430263	300	101000
	01/17/25	WELL #11	293.54			5210 430500	300	101000
	01/17/25	WELL #5 AND #7	936.93			5210 430500	300	101000
	01/17/25	REYNOLDS PARKING LOT	35.94			2425 430263	300	101000
	01/17/25	1101 1/2- WASH DOWN FACILITY	56.31			2425 430263	300	101000
	01/17/25	SOUTH MEADOW	110.44			2425 430263	300	101000
	01/17/25	1101 3RD ST NW	1,105.72			2425 430263	300	101000
43515		540 MONTANA TAX FOUNDATION INC	60.00					
	01/28/25	2025 CONTRIBUTIONS DUE- CHAMBE	60.00			1000 410550	300	101000
43516		601 MSU LOCAL GOVERNMENT CENTER	825.00					
		LGRB REVIEWED AND APPROVED AT THEIR JANUARY 16TH 2025 MEETING						
	036488	12/26/24 VOTER REVIEW EVENT ACT #53631	825.00			2350 410130	300	101000

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43517		83 ACTION AUTO INC.	88.70					
	150781	01/16/25 LUG NUTS	88.70			5310 430600	200	101000
25295								
43518		756 AMERICAN WELDING & GAS, INC.	151.50					
	0010589129	01/06/25 UNLOADER VALVE	151.50			5410 430830	200	101000
25504								
43519		47 SIDNEY CARBURETOR & ELECTRIC	154.00					
	384103	12/19/24 STANADYNE	154.00			5310 430600	200	101000
25283								
43520		307 MORRISON MAIERLE, INC.	2,791.00					
	000248789	01/10/25 SIDNEY- SEWER ON CALL	2,261.00			5310 430600	952	101000
	000248615	11/13/24 SIDNEY- STORM WATER ON CALL	530.00			5310 430600	952	101000
43521		12 CROSS PETROLEUM	84.42					
	125026	01/13/25 FIVE GALLONS OF SHINGLE OIL	84.42			1000 460430	200	101000
25503								
43522		1470 MCE	15.33					
	9276820	01/03/25 WASHER NIPPLE & FEMALE COUPLE	15.33			5310 430600	200	101000
25288								
43523		51 SIDNEY HERALD	857.87					
	SHM000369	01/09/25 PUBLIC NOTICE - WATER PROJE	857.87			5210 430500	300	101000
43524		1416 OLYMPIC SALES, INC	405.50					
	15304	01/10/25 CONTAINER WHEELS & SHIPPING	405.50			5410 430830	200	101000
43525	E	399 VERIZON WIRELESS	896.13					
	6103293598	01/10/25 WATER CELL PHONE	152.05			5210 430500	300	101000
	6103293598	01/10/25 SEWER CELL PHONE	114.68			5310 430600	300	101000
	6103293598	01/10/25 PARKS CELL PHONE	41.64			1000 460430	300	101000
	6103293598	01/10/25 STREETS CELL PHONE	100.04			2565 430200	300	101000
	6103293598	01/10/25 GARBAGE CELL PHONE	41.64*			5410 430830	300	101000
	6103293598	01/10/25 FIRE CELL PHONE	71.30			1000 420400	300	101000
	6103293598	01/10/25 CITY PHONE SYSTEM	374.78			1000 411200	300	101000

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43526		1150 CINTAS	304.73					
	5250024106	01/21/25 RESTOCK CITY HALL CABINET	100.28			1000 411200	200	101000
	5250024103	01/21/25 RESTOCK CITY SHOP CABINET	51.11			5410 430830	200	101000
	5250024103	01/21/25 RESTOCK CITY SHOP CABINET	51.11			5710 430252	200	101000
	5250024103	01/21/25 RESTOCK CITY SHOP CABINET	51.11			2565 430200	200	101000
	5250024103	01/21/25 RESTOCK CITY SHOP CABINET	51.12			1000 460430	200	101000
43527		63 WATER DEPT. PETTY CASH	139.99					
	276350	08/28/24 USPS- ENERGY LABS REPORT	22.15			5310 430600	200	101000
	198801	10/01/24 BRIAN TIESEN- REIMBURSEMENT	13.95			5210 430500	200	101000
	198802	12/06/24 JEFF HINTZ- REIMBURSEMENT	6.03			5210 430500	200	101000
	198803	01/21/25 RICHLAND COUNTY TREASURER- 202	42.75*			5410 430830	300	101000
		09/03/24 JEFF HINTZ- REIMBURSEMENT	55.11			5210 430500	200	101000
43528		1159 TBID	5,433.00					
	#W9301	01/13/25 CANDLEWOOD- 4TH QUARTER 24	5,433.00			2101 460440	700	101000
43529		1432 DICKINSON TRUCK EQUIPMENT	98.92					
	012675	01/28/25 POLY HUB SPINNER	98.92			2566 430251	200	101000
25514								
43530		51 SIDNEY HERALD	170.63					
	SHM000367	01/17/25 PUBLIC NOTICE- WARD 1	170.63			1000 410240	300	101000
43531		25 AUTO VALUE PARTS STORE	142.42					
	440116327	01/13/25 WHISK BROOM & RAVEN	43.97			2565 430200	200	101000
25501								
	440116394	01/14/25 GASKET MAKER	6.49			5210 430500	200	101000
25461								
	440116691	01/22/25 SPRAY WAX & WINDOW CHIPS	37.98			5410 430830	200	101000
25512								
	440116756	01/24/25 GLASS STAR & SPARK PLUG	53.98			2565 430200	200	101000
25515								
43532		1026 DENNING, DOWNEY & ASSOICIATES	21,403.50					
	17908	01/24/25 2024 CLOSING & FINANCIAL STATE	5,778.50			5210 430500	300	101000
	17991	01/25/25 BLACK MOUNTAIN ACCESS	675.00			5210 430500	300	101000
	18098	01/25/25 AFR & GASB	2,858.50			5210 430500	300	101000
	18098	01/25/25 AFR & GASB	12,091.50			5310 430600	300	101000

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43543	E	1038 WEX BANK 102347397 01/23/25 SPD FUEL- DECEMBER 2024	2,214.30 2,214.30			1000 420100	230	101000	
43544		153 GRAINGER INC 9376957909 01/17/25 FILTERS & VALVE	195.35 195.35			5210 430500	200	101000	
25463									
43545	E	1213 SIDNEY WATER DEPARTMENT 01/30/25 WATER BILL- JANUARY 2025 01/30/25 SEWER BILL- JANUARY 205	1,338.24 582.72 755.52		NA NA	1000 420400 1000 420400	340 340	101000 101000	
43546		182 RED HOT FIRE EXTINGUISHER 12464922 10/25/24 WATER PLANT- INSPECTION 12464929 10/25/24 CITY SHOP- INSPECTION 12464924 10/25/24 CITY POOL- INSPECTION 12464926 10/25/24 CITY LAGOON- INSPECTION 12494928 10/25/24 BALL PARKS- INSPECTION 12464925 10/25/24 CITY HALL- INSPECTION	373.00 46.00 103.50 11.50 154.50 46.00 11.50		NA NA N7 NA NA	5210 430500 2565 430200 1000 460445 5310 430600 1000 460430 1000 411200	300 300 300 300 300 300	101000 101000 101000 101000 101000 101000	
		# of Claims	32	Total:					56,554.55
			Total Electronic Claims	6,675.67	Total Non-Electronic Claims		49878.88		