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CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 12/21

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Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
39451	1229 KALIL LAW FIRM	1,725.53					
	1527 12/22/21 NOVEMBER 2021 BILLING	1,725.53		NA	1000 411100	300	101000
39452	119 CENTRAL WATER CONDITIONING	70.00					
	12/21/21 CITY SHOP WATER JUGS REFILLED	30.00		22879	5410 430830	200	101000
	12/06/21 CITY HALL WATER JUGS REFILLED	40.00		NA	5310 430600	200	101000
39453	51 SIDNEY HERALD	47.46					
	432575 09/05/21 NOH NEILSON SEWER REHAB	47.46		NA	5310 430600	300	101000
39454	843 HANSON INDEPENDENT	180,754.31					
	12/27/21 PRE-LINGING TIP TOP TREE ALLEY	4,000.00*		NA	5310 430600	950	101000
	12/27/21 SEWER LINING LINCOLN AVE	31,281.13*		NA	5310 430600	950	101000
	12/27/21 SEWER LINING 5TH AVE & 6TH	57,367.85*		NA	5310 430600	950	101000
	12/27/21 SEWER LINING 2ND ST SE & MAIN	62,643.33*		NA	5310 430600	950	101000
	12/21/21 WATER SERVICE REPAIR	2,000.00		NA	5210 430500	951	101000
	12/21/21 INSTALLED THREE MANHOLES	23,462.00*		NA	5310 430600	950	101000
39455	20 EAST-MONT ENTERPRISES, INC.	113.57					
	159180 12/21/21 CLEANING SUPPLIES- WARMING HOU	84.57		22568	1000 460430	200	101000
	159194 12/23/21 MOP HEAD	29.00		22880	2565 430200	200	101000
39456	249 MID-RIVERS COMMUNICATIONS	835.84					
	11/17/21 WATER TELEPHONE	83.58		NA	5210 430500	300	101000
	11/17/21 SEWER TELEPHONE	83.58		NA	5310 430600	300	101000
	11/17/21 CITY SHOP TELEPHONE	83.58		NA	5410 430830	300	101000
	11/17/21 CITY HALL INTERNET	83.58		NA	1000 411200	340	101000
	11/17/21 CITY HALL FAX LINE	83.58		NA	1000 411200	340	101000
	11/17/21 CITY HALL TELEPHONE	83.58		NA	1000 411200	340	101000
	11/17/21 FIREHALL INTERNET	83.58		NA	1000 420400	300	101000
	11/17/21 FIREHALL CABLE TV	83.58		NA	1000 420400	300	101000
	11/17/21 POOL TELEPHONE	83.58		NA	1000 460445	300	101000
	11/17/21 WATER PLANT INTERNET	83.62		NA	5210 430500	300	101000
39458	1150 CINTAS	201.97					
	5087869599 12/15/21 RESTOCK CITY SHOP	50.49		22826	5410 430830	200	101000
	5087869599 12/15/21 RESTOCK CITY SHOP	50.49		22826	2565 430200	200	101000
	5087869599 12/15/21 RESTOCK CITY SHOP	50.49		22826	2566 430251	200	101000
	5087869599 12/15/21 RESTOCK CITY SHOP	50.50		22826	5710 430252	200	101000

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39459	263 BOSS INC.	442.42							
429066	12/01/21 TONER- BREES COMPUTER	66.99		BREE	1000 410540	200		101000	
429588	11/30/21 CANNON COPY COUNT	56.56		NA	5710 430252	300		101000	
431231	12/07/21 TONER- JESSIE COMPUTER	229.98		JESSIE	1000 410550	200		101000	
431234	12/07/21 PAPER & GLASS CLEANER	18.96		JESSIE	1000 410550	200		101000	
432993	12/14/21 PAPER	41.95		KARMEN	1000 420531	200		101000	
433422	12/15/21 CARD HOLDER & LABELS	27.98		22903	5310 430600	200		101000	
39460	E 509 CARDMEMBER SERVICE - VISA	1,413.27							
	11/24/21 USPS	61.60		NA	5310 430600	300		101000	
	12/16/21 NORBYO MLCT MEETING TRAVEL	198.14		NA	1000 410210	300		101000	
	12/09/21 USPS	32.57		NA	5310 430600	300		101000	
	12/13/21 SOUTH 40	90.96		NA	5310 430600	300		101000	
	12/14/21 ESRI	21.85		NA	2565 430200	300		101000	
	11/19/21 USPS	43.15		NA	5210 430500	300		101000	
	12/13/21 INTERNATIONAL TOOL	389.00		22815	1000 460430	200		101000	
	12/20/21 MSFT	576.00		NA	1000 411200	300		101000	
39461	1159 TBID	13,293.00							
#W8724	07/08/21 GOLDEN PRAIRIE	3,319.50		NA	2101 460440	700		101000	
#W8745	12/23/21 GOLDEN PRAIRIE	3,961.50		NA	2101 460440	700		101000	
#W8723	07/08/21 LONE TREE	1,467.00		NA	2101 460440	700		101000	
#W8743	12/23/21 LONE TREE	1,465.50		NA	2101 460440	700		101000	
#W8722	07/08/21 RICHLAND INN	1,242.00		NA	2101 460440	700		101000	
#W8744	12/23/21 RICHLAND INN	1,837.50		NA	2101 460440	700		101000	
39462	153 GRAINGER INC	4,786.99							
9146044897	12/09/21 ELECTRIC AIR COMPRESSOR	4,652.82		22633	5210 430500	200		101000	
9148108104	12/10/21 METAL HOSE ASSEMBLY	47.61		22642	5210 430500	200		101000	
9147936752	12/10/21 XL COAT APRON	86.56		22642	5210 430500	200		101000	
39463	337 RICHLAND COUNTY HEALTH DEPT	520.00							
09/30/21	2021 FLU SEASON SHOTS	80.00		NA	5210 430500	300		101000	
09/30/21	2021 FLU SEASON SHOTS	80.00		NA	5410 430830	300		101000	
09/30/21	2021 FLU SEASON SHOTS	80.00		NA	2565 430200	300		101000	
09/30/21	2021 FLU SEASON SHOTS	80.00		NA	5310 430600	300		101000	
09/30/21	2021 FLU SEASON SHOTS	80.00		NA	1000 420100	300		101000	
09/30/21	2021 FLU SEASON SHOTS	120.00		NA	1000 410210	300		101000	

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39464	756 AMERICAN WELDING & GAS, INC. 8219203 10/14/21 DOUBLE EYED STRAPS	160.90 160.90		22488	2565 430200	200	101000
39465	1026 DENNING, DOWNEY & ASSOCIATES 15048 12/15/21 SOFTWARE CHARGES 15107 12/15/21 2021 YEAR END CLOSING 15108 12/17/21 2021 YEAR END CLOSING 15108 12/17/21 2021 YEAR END CLOSING	21,400.25 520.00 4,200.00 8,500.00 8,180.25		NA NA NA NA	2565 430200 2565 430200 5210 430500 5310 430600	300 300 300 300	101000 101000 101000 101000
39467	35 LEE'S TIRE CENTER, INC. 148489 12/29/21 FRONT MOUNT & TIRES 148489 12/29/21 FRONT MOUNT & TIRES 148489 12/29/21 FRONT MOUNT & TIRES 148489 12/29/21 FRONT MOUNT & TIRES	686.20 171.55* 171.55* 171.55* 171.55		22839 22839 22839 22839	5310 430600 5210 430500 2565 430200 2566 430251	940 940 940 940	101000 101000 101000 101000
39468	429 SWS EQUIPMENT, INC 139024 12/09/21 GARBAGE TRUCK PARTS #417 195088 12/22/21 CYCLINDER BEARINGS 194323 11/29/21 SHIPPING & HANDLING	9,641.23 9,468.34 146.50 26.39		22823 22834 22805	5410 430830 5410 430830 5410 430830	940 200 200	101000 101000 101000
39469	153 GRAINGER INC 9149782089 12/13/21 3/4 SS HOSE	62.84 62.84		22645	5210 430500	200	101000
39470	207 HAWKINS INC 6090012 12/21/21 AZONE & POT PERM & BUFFER 6090582 12/23/21 CHLORINE CYCLINDER	2,253.75 2,213.75 40.00		22647 NA	5210 430500 5210 430500	200 200	101000 101000
39471	1148 CUES 601857 12/13/21 CABLE ASSEMBLY & FREIGHT 602329 12/21/21 FREIGHT FOR LOANER CAMERA	6,151.06 6,116.52 34.54		22902 22905	5310 430600 5310 430600	200 200	101000 101000
39472	25 AUTO VALUE PARTS STORE 440074258 11/30/21 CONTROL MODULE 440074599 12/07/21 LOCK LUBRICANT 440074661 12/08/21 COMPRESSION FITTINGS 440075061 12/17/21 BRAKE PADS & DOOR HANDLE 440075139 12/20/21 BRAKE CALIPER 440075152 12/20/21 RETURN CORE	376.91 63.98* 16.47 4.49 199.98 161.12 -69.13		22813 JASON 22821 22829 22830 RETURN	2565 430251 5210 430500 5410 430830 5310 430600 5310 430600 5310 430600	200 200 200 200 200 200	101000 101000 101000 101000 101000 101000

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39473	1185 SWANSTON EQUIPMENT CORP	576.24					
	P48187 12/06/21 POLY SPINNER HUB	43.46		22818	2566 430251	200	101000
	P48188 12/08/21 SPINNER ASSEMBLY & HUB	532.78		22820	2566 430251	200	101000
39474	841 SAFEGUARD BUSINESS SYSTEMS	254.62					
	34800673 12/16/21 PAYROLL WARRANT CHECKS	254.62		NA	1000 410550	300	101000
39475	1253 MUNICIPAL EMERGENCY SERVICE	1,774.46					
	IN1658562 12/22/21 SEEK THERMAL IMIGANING DEVI	1,774.46		NA	1000 420400	940	101000
39476	1231 ADAM SMITH	500.00					
	01/01/22 PERSONAL VEHICLE USE	500.00		NA	1000 420400	300	101000
39477	1190 JUSTIN VERHASSELT	350.00					
	01/01/22 PERSONAL VEHICLE USE	350.00		NA	1000 420400	300	101000
39478	1302 DEREK CARDA	350.00					
	01/01/22 PERSONAL VEHICLE USE	350.00		NA	1000 420400	300	101000
39479	1348 MONTANA DEPARTMENT OF	70.00					
	104204-15 12/29/21 STEPHANIE RIDL- 2022 LICENS	70.00		NA	1000 460430	300	101000
39480	77 RICHLAND COUNTY TREASURER	812.00					
	12/09/21 SPD PRISONER BOARD- NOVEMBER	812.00		NA	1000 420200	300	101000
39481	19 ELK RIVER PRINTING	250.00					
	37363 11/30/21 BUSINESS CARDS	210.00		NA	1000 420100	200	101000
	37363 11/30/21 GRAPHIC DESIGNS	40.00		NA	1000 420100	300	101000
39482	1067 SONDA'S SOLUTIONS	59.98					
	SP12132021 12/13/21 SHIRTS FOR SPD	59.98		NA	1000 420100	200	101000
39483	1214 CUPS DRUG TESTING SIDNEY	25.00					
	1673 11/30/21 TEST COLLECTION	25.00		NA	1000 420100	300	101000
39484	305 1ST CHOICE COLLISION CENTER	423.45					
	6784 11/22/21 REPAIR DAMAGE TO SIDE MIRROR	423.45		NA	1000 420100	230	101000
39485	445 EAGLE COUNTRY FORD	353.87					
	63130 12/17/21 OIL CHANGE #6240	56.75		NA	1000 420100	230	101000
	62945 11/19/21 OIL CHANGE #6296	34.95		NA	1000 420100	230	101000
	63048 12/07/21 REPLACE AXLE SEAL	186.67		NA	1000 420100	230	101000
	63137 12/07/21 OIL CHANGE #6288	75.50		NA	1000 420100	230	101000

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39486	263 BOSS INC.	175.09							
432481-0	12/10/21 DVD'S	7.29		NA	1000 420100	200		101000	
434262-0	12/20/21 PAPER	167.80		NA	1000 420100	200		101000	
39487	139 GALL'S LLC	32.97							
019802336	11/18/21 UNIFORM NAME TAG	32.97		NA	1000 420100	200		101000	
39488	1236 DANA SAFETY SUPPLY, INC	3,903.22							
761775	12/01/21 LIGHTBAR FOR NEW PATROL	1,881.09		NA	1000 420100	230		101000	
761735	12/01/21 EQUIPMENT FOR NEW PATROL	510.00		NA	1000 420100	230		101000	
762502	12/06/21 EQUIPMENT FOR NEW PATROL	480.00		NA	1000 420100	230		101000	
764761	12/20/21 CONSOLE FOR NEW PATROL	1,032.13		NA	1000 420100	230		101000	
39489	1297 FBI-LEEDA	1,390.00							
200063421	12/28/21 TRAINING FEE- ZEILER	695.00		NA	2810 420100	300		101000	
200063420	12/28/21 TRAINING FEE- KRAFT	695.00		NA	2810 420100	300		101000	
39490	E 1038 WEX BANK	2,761.36							
76977185	12/23/21 SPD FUEL BILL- DECEMBER 2021	2,761.36		NA	1000 420100	230		101000	
39491	481 BALCO UNIFORM CO	5,347.03							
64846-1	12/09/21 CLASS A UNIFORMS	5,347.03		NA	1000 420100	200		101000	
39492	653 MILLERS CORNER	650.00							
832560	12/18/21 CATERING AWARD PARTY- POLICE	650.00		NA	1000 420100	300		101000	
39493	193 ENTENMANN-ROVIN CO.	3,159.90							
0162836-IN	12/15/21 WALLET BADGES	3,159.90		NA	1000 420100	200		101000	
39494	1349 MONTANA SHED CENTER	584.00							
12/16/21	DOG HOUSE FOR POLICE K9	584.00		NA	1000 420150	900		101000	
39495	40 PACIFIC STEEL & RECYCLING	139.17							
7866820	12/16/21 TUBING FOR BED RAILS	139.17		22828	5310 430600	200		101000	
39496	244 BADGER METER INC.	203.20							
80089289	12/29/21 BEACON MOBILE HOSTING	101.60		NA	5310 430600	300		101000	
80089289	12/29/21 BEACON MOBILE HOSTING	101.60		NA	5210 430500	300		101000	

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39497			966 KLJ ENGINEERING LLC	2,844.58					
	10163099	12/21/21 PLANNIGN SERVICES- NOVEMBER		2,844.58		NA	1000 411030	300	101000
39498			1027 MFPC INC	239.25					
	8131945	12/01/21 LAY FLAT HOSE		71.43		22379	5310 430600	200	101000
	8141736	12/09/21 FIRE NOZZLE		48.88		22381	5310 430600	200	101000
	8145578	12/14/21 RUBBER HOSE		16.00		22489	2565 430200	200	101000
	8158327	12/28/21 HYDRAULIC HOSE		102.94		22837	5410 430830	200	101000
39499			27 JOHNSON HARDWARE	477.56					
	50313	11/26/21 CHRISTMAS LIGHTS		41.38		22864	2566 430251	200	101000
	51348	11/29/21 GREEN BULK TAPE		20.26		22566	1000 460430	200	101000
	51399	11/29/21 BRACKETS		23.98		22635	5210 430500	200	101000
	51406	11/29/21 DRILL BITS		30.50		22636	5210 430500	200	101000
	53306	12/06/21 CHRISTMAS LIGHTS FOR CITY HALL		99.95		CITY	1000 411200	200	101000
	53671	12/07/21 SS BOLTS		44.28		22640	5210 430500	200	101000
	54448	12/10/21 SPRAY FOAM		6.99		22643	5210 430500	200	101000
	54486	12/10/21 SPRAY FOAM & BROOM		41.95		22644	5210 430500	200	101000
	55028	12/13/21 SPRAY FOAM		13.98		22748	5210 430500	200	101000
	55667	12/15/21 WORK MAT & BUCKET TRAY		42.95		22384	5310 430600	200	101000
	55674	12/15/21 SHOP VAC FILTER		26.98		22646	5210 430500	200	101000
	55743	12/15/21 ZIPLOC BAGS		4.49		22385	5310 430600	200	101000
	55774	12/15/21 BOLTS		13.95		22749	5210 430500	200	101000
	57069	12/20/21 SPRAY NOZZLE & BUNGEY CORD		31.97		22386	5310 430600	200	101000
	57609	12/22/21 LIGHTBULBS		33.95		22570	1000 460430	200	101000
# of Claims				47	Total:		272,644.45		
Total Electronic Claims				4,174.63	Total Non-Electronic Claims		268469.82		