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CITY OF SIDNEY  
Claim Approval List  
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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42180		1085 ARAMARK- ACCOUNTS RECEIVABLE	146.06					
	2550265386	01/02/24 CITY SHOP RUGS CLEANED	146.06			2566 430251	300	101000
42183		1369 SDI ARCHITECTS & DESIGNS	7,500.00					
	01/31/24	SIDNEY CITY HALL REMODEL	7,500.00			2890 411850	300	101000
42184		1410 GUARDIAN ALLIANCE TECHNOLOGIES	360.00					
	22683	01/31/24 PRE-EMPLOYMENT BACKGROUND	360.00			1000 420100	300	101000
42185		1236 DANA SAFETY SUPPLY, INC	437.00					
	888449	01/11/24 MIRROR LIGHTS FOR NEW PATROL	437.00			1000 420100	940	101000
42186		489 YELLOWSTONE CHIROPRACTIC CLINIC	90.00					
	5683	01/23/24 PRE-EMPLOYMENT PHYSICALS	90.00			1000 420100	300	101000
42187		904 ADAMSON POLICE PRODUCTS	1,570.00					
	INV408449	01/16/24 PATROL RIFLE SUPPRESSORS	1,570.00			1000 420100	200	101000
42188		1405 HECK BUILT, LLC	1,435.00					
	2382	01/25/24 VEHICLE PARTS	500.00			1000 420100	940	101000
	2380	01/18/24 VEHICLE PARTS- #1234	935.00			1000 420100	940	101000
42189		1245 MONTANA ASSOCIATION OF CHIEFS OF	300.00					
	02/02/24	ANNUAL MEMERSHIP	300.00			1000 420100	300	101000
42190		193 ENTENMANN-ROVIN CO.	514.00					
	0178687-IN	01/08/24 BADGES	514.00			1000 420100	200	101000
42191		531 GLOBAL SAFETY NETWORK, INC.	84.25					
	2402012103	02/01/24 PRE-EMPLOYMENT DRUG SCREEN	84.25			1000 420100	300	101000
42192		1178 AXON ENTERPRISES, INC	1,344.32					
	INUS217745	01/06/24 AXON INTERVIEW ROOM- AGREE	1,344.32			1000 420100	940	101000
42193		1364 UNIFORMS2GEAR	1,479.60					
	2024/01/06	01/17/24 BALLISTIC VEST	1,479.60			1000 420100	200	101000
42194		969 APPLIED CONCEPTS INC	572.50					
	431246	01/05/24 RADAR UNIT REPAIR	302.50			1000 420100	230	101000
	432079	01/24/24 RADAR UNIT MOUNTS #1234	270.00			1000 420100	940	101000

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42195		445 EAGLE COUNTRY FORD	287.70					
	69549	01/18/24 REPLACE BATTERY #6258	215.20			1000 420100	230	101000
	69565	01/22/24 DIAGNOSE PROBLEM	72.50			1000 420100	230	101000
42196		263 BOSS INC.	906.62					
	599338	01/10/24 TONER & PAPER	348.93			1000 420100	200	101000
	600059	01/15/24 LABELS	19.99			1000 420100	200	101000
	600124	01/15/24 ENVELOPES	29.99			1000 420100	200	101000
	600740	01/17/24 OFFICE SUPPLIES	47.96			1000 420100	200	101000
	600122	01/17/24 OFFICE SUPPLIES	67.98			1000 420100	200	101000
	600185	01/17/24 FOLDERS	30.99			1000 420100	200	101000
	600122-1	01/19/24 OFFICE SUPPLIES	66.99			1000 420100	200	101000
	600263-1	01/25/24 OFFICE SUPPLIES	2.00			1000 420100	200	101000
	602691	01/29/24 STAPLES	7.99			1000 420100	200	101000
	603313	01/30/24 DIGITAL STORAGE MEDIA	63.14			1000 420100	200	101000
	603416	01/30/24 TONER & CLIPBOARDS	220.66			1000 420100	200	101000
42197		94 CARQUEST AUTO PARTS STORES	75.12					
	2310-57921	01/15/24 HEET GAS ANTIFREEZE	75.12			1000 420100	200	101000
42198		19 ELK RIVER PRINTING	35.00					
	38310	01/31/24 ELLETSON- BUSINESS CARDS	35.00			5210 430500	200	101000
42199		12 CROSS PETROLEUM	91.55					
	18410	01/31/24 FUEL FOR CITY UNITS	91.55			1000 420400	300	101000
42200		1159 TBID	5,509.50					
	#W9127	01/11/24 RICHLAND INN & SUITES	1,375.50			2101 460440	700	101000
	#W9128	01/11/24 LONE TREE INN	1,188.00			2101 460440	700	101000
	#W9126	01/11/24 RLBW, LLC	2,946.00			2101 460440	700	101000
42201		224 AMERICAN WATER WORKS ASSOCIATION	358.00					
	7002181598	02/13/24 MEMBERSHIP RENEWAL 2024	358.00		NA	5210 430500	300	101000
42202		402 UTILITIES UNDERGROUND LOCATION	20.64					
	4015104	01/31/24 EXCAVATION NOTIF. & COST OF B	10.32		NA	5210 430500	300	101000
	4015104	01/31/24 EXCAVATION NOTIF. & COST OF B	10.32		NA	5310 430600	300	101000
42203		1265 DOORBUST'N PORTABLES & SEPTIC	280.00					
	P32451	01/31/24 TOILET RENT- JANUARY 2024	280.00			1000 411200	300	101000

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42204	E	1038 WEX BANK	8,559.71			2565 430200	300	101000
	94816119	01/31/24 STREETS FUEL	1,161.20			5210 430500	300	101000
	94816119	01/31/24 WATER FUEL	487.91			5310 430600	300	101000
	94816119	01/31/24 SEWER FUEL	895.13			5410 430830	300	101000
	94816119	01/31/24 SOLID WASTE FUEL	4,587.81			1000 460430	300	101000
	94816119	01/31/24 PARKS FUEL	489.26			5710 430252	300	101000
		SWEEPING FUEL	0.00			2566 430251	300	101000
	94816119	01/31/24 ICE & SNOW FUEL	938.40					
42205		529 CNA SURETY	169.50			5210 430500	300	101000
	58169142	02/13/24 WATER CASHIER BOND	84.75		NA	5310 430600	300	101000
	58169142	02/13/24 WATER CASHIER BOND	84.75		NA			
42206		20 EAST-MONT ENTERPRISES, INC.	87.00			5710 430252	200	101000
	164766	02/02/24 PAPER TOWELS	87.00					
42207		489 YELLOWSTONE CHIROPRACTIC CLINIC	90.00			2565 430200	300	101000
	5688	02/05/24 DOT PHYSICAL- QUILLING	90.00					
42208		1351 FIRST CHOICE DRUG TESTING, LLC	170.00			2565 430200	300	101000
	1537	01/03/24 DOT LAB URINE- HAVERKAMP	30.00			5410 430830	300	101000
	1537	01/03/24 NON DOT BREATH- HUGHEY	40.00			5210 430500	300	101000
	1537	01/03/24 DOT BREATH- TIESEN	40.00			2565 430200	300	101000
	1537	01/03/24 DOT LAB URINE- QUILLING	30.00			5310 430600	300	101000
	1537	01/03/24 NON DOT URINE- HINTZ	30.00					
42209		184 INTERSTATE ENGINEERING INC	53,909.30			2820 430200	952	101000
	53314	02/01/24 2024 CITY WIDE CHIP SEALS	14,097.50			5210 430500	952	101000
	53321	02/02/24 TASK ORDER #8- WHP2	7,811.80			5210 430500	952	101000
	53320	02/02/24 TASK ORDER #7- NORTH PARK	32,000.00					
42210		1361 HEALTHY IS WELLNESS LLC	425.00			2565 430200	300	101000
	300707	01/31/24 CORP. WELLNESS PROGRAM	425.00		NA			
42211		1174 VALLI	75.00			5210 430500	300	101000
	92801	01/31/24 ONLINE MONTHLY MAINT.	37.50			5310 430600	300	101000
	92801	01/31/24 ONLINE MONTHLY MAINT.	37.50					
42212		1229 KALIL LAW FIRM	1,700.00			5210 430500	300	101000
	3375	02/07/24 JANUARY 2024 FEES	505.00			2565 430200	300	101000
	3375	02/07/24 JANUARY 2024 FEES	1,195.00					

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42213		276 ELECTRIC LAND	29,750.00			4010 470100	920	102000
	01/14/24	CITY HALL REMODEL- 1/2 PAYMENT	29,750.00					
42214		1045 TRACTOR SUPPLY CREDIT PLAN	5.98			2565 430200	200	101000
	100641312	01/18/24 PINS FOR CITY SHOP	5.98					
42217		292 BIG SKY SIDING AND WINDOWS	847.00			2565 430200	930	101000
	17402	01/30/24 STUCCO SHOP OVERHEAD DOOR-SHOP	847.00*					
42218		114 OLSON PLUMBING	7,719.47			1000 460445	940	101000
	28577	07/06/23 PENAIR MASTER POOL BOILER	7,719.47					
42219		350 ENERGY LABORATORIES INC	891.00			5310 430600	300	101000
	605037	01/03/24 SEWER SAMPLES	98.00			5210 430500	300	101000
	605564	01/08/24 WATER SAMPLES	99.00			5210 430500	300	101000
	606492	01/12/24 WATER SAMPLES	99.00			5310 430600	300	101000
	606920	01/15/24 SEWER SAMPLES	301.00			5310 430600	300	101000
	607655	01/18/24 SEWER SAMPLES	98.00			5310 430600	300	101000
	608537	01/23/24 SEWER SAMPLES	98.00			5310 430600	300	101000
	609535	01/30/24 SEWER SAMPLES	98.00					
42220		470 AGRI INDUSTRIES INC.	5,172.36			5310 430600	940	101000
	WO-009483	02/07/24 2 UNIT HEATERS @ CITY SHOP	477.45			1000 460430	300	101000
	WO-009483	02/07/24 2 UNIT HEATERS @ CITY SHOP	477.45			2565 430200	300	101000
	WO-009483	02/07/24 2 UNIT HEATERS @ CITY SHOP	477.46			5410 430830	920	101000
	WO-009439	02/02/24 REPLACE UNIT HEATER @ SHOP	935.00*			5310 430600	920	101000
	WO-009439	02/02/24 REPLACE UNIT HEATER @ SHOP	935.00*			5210 430500	920	101000
	WO-009439	02/02/24 REPLACE UNIT HEATER @ SHOP	935.00*			2565 430200	920	101000
	WO-009439	02/02/24 REPLACE UNIT HEATER @ SHOP	935.00*					
42221		1435 HOLMLUND MOBILE LOCK & KEY	211.00			1000 460430	300	101000
	96308	02/02/24 DEADBOLT FOR CITY PARK	211.00					
42222		39 NORTHWEST PIPE FITTINGS, INC.	416.18			5210 430500	200	101000
	660467	01/16/24 BUSHINGS & SUN K BASKET	416.18					
42223		1027 MFCP INC	260.07			5410 430830	940	101000
	9000882	01/31/24 HYDRAULIC HOSE #835	260.07*					

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42224		44 REYNOLDS WAREHOUSE GROCERY	112.45					
	2449328	01/30/24 CITY HALL SUPPLIES	112.45			1000 411200	200	101000
42225		429 SWS EQUIPMENT, INC	1,581.49					
	0165636-IN	02/07/24 CARTRDIGE	1,581.49*			5410 430830	940	101000
42226		1072 YELLOWSTONE WATER WORKS	2,246.82					
	81-1322	01/29/24 BADGER METER- BACKORDERED	753.47*			5210 430500	930	101000
	81-1328	02/07/24 MODEL 170 2'' METERS	395.10*			5210 430500	930	101000
	81-1328	02/07/24 MODEL 170 2'' METERES	395.09*			5310 430600	930	101000
	81-1324	02/06/24 MODEL 120 W/ CONNECTIONS	351.58*			5310 430600	930	101000
	81-1324	02/06/24 MODEL 120 W/ CONNECTIONS	351.58*			5210 430500	930	101000
42227		153 GRAINGER INC	194.54					
	9004754165	01/31/24 HOUR METER	81.45*			5210 430500	930	101000
	9004754140	01/31/24 HOUR METER	81.45*			5210 430500	930	101000
	9004754157	01/31/24 HOUR METER	81.45*			5210 430500	930	101000
		02/13/24 RETURN HOUR METER	-81.45*			5210 430500	930	101000
	9003150589	01/30/24 HOSE ASSEMBLY	31.64*			5210 430500	930	101000
42228		36 NAPA	393.31					
	834329	01/03/24 BOLTS	13.78			2565 430200	200	101000
	834547	01/05/24 PACKING TAPE	11.99			2565 430200	200	101000
	834994	01/10/24 HOUSES FUEL TREATMENT	167.88			5410 430830	200	101000
	836129	01/18/24 SHOP RESTOCK ORDER	61.31			5210 430500	200	101000
	836597	01/24/24 AIR HOSE CONNECTIONS & ZIP TIE	64.12			2565 430200	200	101000
	836841	01/26/24 BOLT KIT	6.36			2565 430200	200	101000
	837287	01/31/24 CHAINS	67.87			2565 430200	200	101000
42229		999999 MATHEW J RACHOR	44.25					
		02/14/24 LUNCH REIMBURSEMENT- JURY	44.25			1000 410360	300	101000
42230		999999 LAUREN L SUKUT	25.00					
		02/14/24 LUNCH REIMBURSEMENT- JURY	25.00			1000 410360	300	101000
42231		999999 FELIX AQUILEO AGUILAR RAMIREZ	25.00					
		02/14/24 LUNCH REIMBURSEMENT- JURY	25.00			1000 410360	300	101000
42232		999999 RENAW L ASH	25.00					
		02/14/24 LUNCH REIMBURSEMENT- JURY	25.00			1000 410360	300	101000

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42233		999999 MARY ANN PFAU 02/14/24 LUNCH REIMBURSEMENT- JURY	25.00 25.00			1000 410360	300	101000
42234		999999 IVY MAE KING 02/14/24 LUNCH REIMBURSEMENT- JURY	25.00 25.00			1000 410360	300	101000
42235		999999 VICTOR GUSTAFSON 02/14/24 JURY DUTY	12.00 12.00			1000 410360	300	101000
42236		999999 RYAN SCOTT MARKER 02/14/24 JURY DUTY	12.00 12.00			1000 410360	300	101000
42237		999999 MARLYS MARIE ANVIK 02/14/24 JURY DUTY	12.00 12.00			1000 410360	300	101000
42238		999999 KAYLE RAE LILLEMOM 02/14/24 JURY DUTY	12.00 12.00			1000 410360	300	101000
42239		999999 TAMERA LEE KURTZ 02/14/24 JURY DUTY	12.00 12.00			1000 410360	300	101000
42240		999999 RICKY CHARLES NELSON 02/14/24 JURY DUTY	12.00 12.00			1000 410360	300	101000
42241		999999 MATTHEW ORLIN HANSEN 02/14/24 JURY DUTY	12.00 12.00			1000 410360	300	101000
42242		999999 LAUREN M OLIVER 02/14/24 JURY DUTY	12.00 12.00			1000 410360	300	101000
42243		999999 PAMELA SUE MCGLOTHLIN 02/14/24 JURY DUTY	12.00 12.00			1000 410360	300	101000
42244		999999 LINDSEY LEIGH DYNNESON 02/14/24 JURY DUTY	12.00 12.00			1000 410360	300	101000
42245		999999 RACHEL A WILLIAMSON 02/14/24 JURY DUTY	12.00 12.00			1000 410360	300	101000

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42246		999999 ROD PETERSON	12.00					
	02/14/24	JURY DUTY	12.00			1000 410360	300	101000
42247		999999 JOHN NELSON	12.00					
	02/14/24	JURY DUTY	12.00			1000 410360	300	101000
42248		999999 CORY ALEXANDER BAISCH	12.00					
	02/14/24	JURY DUTY	12.00			1000 410360	300	101000
42249		85 BLACK MOUNTAIN SOFTWARE	3,765.00					
	30090 02/12/24	CLOUD SOFTWARE 23-24	627.50			1000 411200	300	101000
	30090 02/12/24	CLOUD SOFTWARE 23-24	627.50			2565 430200	300	101000
	30090 02/12/24	CLOUD SOFTWARE 23-24	627.50			5210 430500	300	101000
	30090 02/12/24	CLOUD SOFTWARE 23-24	627.50			5310 430600	300	101000
	30090 02/12/24	CLOUD SOFTWARE 23-24	627.50			5410 430830	300	101000
	30090 02/12/24	CLOUD SOFTWARE 23-24	627.50			5710 430252	300	101000
42250		59 HACH COMPANY	341.00					
	13921356 02/13/24	PH PROBE	341.00			5210 430500	200	101000
42251		207 HAWKINS INC	6,127.56					
	6665485 01/15/24	CHLORINE CYLINDER	10.00			5210 430500	300	101000
	6678718 01/30/24	AZONE	202.90			5210 430500	300	101000
	6662615 01/09/24	CHLORINE & POT PERM	5,914.66			5210 430500	300	101000
42252		102 NEWMAN SIGNS, INC.	929.53					
	TRFINV0516 01/03/24	CORNER BOLT SIGNS	34.94			2565 430200	200	101000
	TRNFINV051 12/28/23	SIGNS & FREIGHT	783.04			2565 430200	200	101000
	TRFINV0516 01/10/24	BLANK SIGNS & SHIPPING	121.55			2565 430200	200	101000
	TRFRET0001 01/11/24	CORNER BOLT RETURN	-10.00			2565 430200	200	101000
# of Claims			69	Total:				149,884.38
Total Electronic Claims			8,559.71	Total Non-Electronic Claims				141324.67