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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
40389		3 MONTANA DAKOTA UTILITIES	1,383.52					
	09/13/22	FIREHALL- 1105 3RD ST NW	1,298.65		NA	1000 420400	300	101000
	09/13/22	GENERATOR- 1105 3RD ST NW	84.87		NA	1000 420400	300	101000
40390		3 MONTANA DAKOTA UTILITIES	15,291.04					
	09/13/22	WELL #10	206.20		NA	5210 430500	300	101000
	09/13/22	WATER TOWER	43.14		NA	5210 430500	300	101000
	09/13/22	FIREHALL- 115 2ND ST SE	504.09		NA	1000 411200	300	101000
	09/13/22	QUILLING PARK	118.22		NA	1000 460430	300	101000
	09/13/22	202 S CENTRAL AVE	23.63		NA	2425 430263	300	101000
	09/13/22	WATER TREATMENT PLANT	1,289.36		NA	5210 430500	300	101000
	09/13/22	SWIMMING POOL	8.02		NA	1000 460445	300	101000
	09/13/22	SWIMMING POOL	3,164.58		NA	1000 460445	300	101000
	09/13/22	VILLAGE SQUARE FLOODLIGHT	17.53		NA	2425 430263	300	101000
	09/13/22	CT BASEBALL FIELD	1,128.49		NA	2425 430263	300	101000
	09/13/22	PARK PAVILLION	50.74		NA	1000 460430	300	101000
	09/13/22	CENTRAL PARK LIGHTS	59.47		NA	2425 430263	300	101000
	09/13/22	2ND AVE SE	21.63		NA	2425 430263	300	101000
	09/13/22	STREET LIGHTS	8,647.92		NA	2425 430263	300	101000
	09/13/22	BIKE PATH	8.02		NA	2425 430263	300	101000
40391		2 LOWER YELLOWSTONE R.E.A.	7,324.64					
	08/31/22	WATER TANK	78.29		NA	5210 430500	300	101000
	08/31/22	3-PHASE	862.75		NA	5310 430600	300	101000
	08/31/22	SIDNEY LAGOON	5,683.90		NA	5310 430600	300	101000
	08/31/22	LAGOON	699.70		NA	5310 430600	300	101000
40392		489 YELLOWSTONE CHIROPRACTIC CLINIC	180.00					
	5404 09/08/22	DOT PHYSICAL- R. THOMPSON	90.00		NA	5310 430600	300	101000
	5406 09/13/22	DOT PHYSICAL- S. RIDL	90.00		NA	1000 460430	300	101000
40393		38 NORMONT EQUIPMENT	869.77					
	28229 09/01/22	SPRAY NOZZLE & HOSE	869.77		23643	2565 430200	200	101000
40394		350 ENERGY LABORATORIES INC	1,149.00					
	491661 08/03/22	SEWER SAMPLES	80.00		NA	5310 430600	300	101000
	491741 08/03/22	WATER SAMPLES	96.00		NA	5210 430500	300	101000
	492799 08/08/22	WATER SAMPLES	274.00		NA	5210 430500	300	101000
	494182 08/12/22	WATER SAMPLES	54.00		NA	5210 430500	300	101000
	495254 08/17/22	WATER SAMPLES	96.00		NA	5210 430500	300	101000
	496348 08/23/22	SEWER SAMPLES	271.00		NA	5310 430600	300	101000
	496958 08/24/22	SEWER SAMPLES	190.00		NA	5310 430600	300	101000
	498634 08/31/22	SEWER SAMPLES	88.00		NA	5310 430600	300	101000

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40395	E	399 VERIZON WIRELESS	419.72					
		9915114627 09/06/22 WATER CELL PHONE	108.88		NA	5210 430500	300	101000
		9915114627 09/06/22 SEWER CELL PHONE	121.88		NA	5310 430600	300	101000
		9915114627 09/06/22 PARKS CELL PHONE	47.24		NA	1000 460430	300	101000
		9915114627 09/06/22 STREETS CELL PHONE	47.24		NA	2565 430200	300	101000
		9915114627 09/06/22 GARBAGE CELL PHONE	47.24		NA	5410 430830	300	101000
		9915114627 09/06/22 FIRE CELL PHONE	47.24		NA	1000 420400	300	101000
40396		1359 SANITATION PRODUCTS INC	1,291.09					
		83425 09/01/22 PRIAHNA BROOMS	1,291.09		23644	5710 430252	200	101000
40397		51 SIDNEY HERALD	156.96					
		544783 08/07/22 NOTICE OF BUDGETS	47.19		NA	1000 410240	300	101000
		447470 09/04/22 NOTICE OF LEVY	109.77		NA	1000 410240	300	101000
40398		1174 VALLI	117.99					
		84226 08/31/22 STATEMENTS & WEB POSTINGS	58.99		NA	5210 430500	300	101000
		84226 08/31/22 STATEMENTS & WEB POSTINGS	59.00		NA	5310 430600	300	101000
40399		1229 KALIL LAW FIRM	3,453.94					
		2162 08/31/22 AUGUST 2022 BILLING	3,453.94		NA	1000 411100	300	101000
40400		1361 HEALTHY IS WELLNESS LLC	425.00					
		2183 08/31/22 CORP. WELLNESS PROGRAM	425.00		NA	5410 430830	300	101000
40401		44 REYNOLDS WAREHOUSE GROCERY	174.02					
		03-1938758 08/01/22 CITY HALL BREAK ROOM SUPPL	174.02		NA	1000 411200	200	101000
40402		480 FERGUSON WATERWORKS #1701	158.09					
		8330554 08/17/22 BEND EPOX	158.09		JASON	5210 430500	200	101000
40403		52 SEITZ INSURANCE AGENCY	200.00					
		56779 09/02/22 BOND RENEWAL- FY 22/23	200.00		NA	1000 410540	300	101000
40404		85 BLACK MOUNTAIN SOFTWARE	13,886.00					
		28303 09/01/22 ANNUNAL SERVICE AGREEMENT	2,314.33		NA	2565 430200	300	101000
		28303 09/01/22 ANNUNAL SERVICE AGREEMENT	2,314.33		NA	5210 430500	300	101000
		28303 09/01/22 ANNUNAL SERVICE AGREEMENT	2,314.33		NA	5310 430600	300	101000
		28303 09/01/22 ANNUNAL SERVICE AGREEMENT	2,314.33		NA	5410 430830	300	101000
		28303 09/01/22 ANNUNAL SERVICE AGREEMENT	2,314.33		NA	5710 430252	300	101000
		28303 09/01/22 ANNUNAL SERVICE AGREEMENT	2,314.35		NA	1000 411200	300	101000

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40405		1172 MARGIE'S CAR WASH	17.00					
	08/30/22	JEFF HINTZ- CAR WASH	17.00		NA	2565 430200	200	101000
40406		1190 JUSTIN VERHASSELT	350.00					
	09/01/22	PERSONAL VEHICLE USE	350.00			1000 420400	300	101000
40407		1362 JOHN SEITZ	350.00					
	09/01/22	PERSONAL VEHICLE USE	350.00		NA	1000 420400	300	101000
40408		1231 ADAM SMITH	500.00					
	09/01/22	PERSONAL VEHICLE USE	500.00		NA	1000 420400	300	101000
40409		1243 GRONDAHL RECREATION INC	4,862.00					
	22S469 08/31/22	FITNESS PARK EQUIPMENT	4,862.00		23461	1000 460430	930	101000
40410		1150 CINTAS	155.53					
	5123189633 09/02/22	CITY SHOP CABINET RESTOCK	155.53		23649	5710 430252	200	101000
40411		12 CROSS PETROLEUM	206.78					
	9230001 08/31/22	FUEL FOR CITY UNITS- FIRE DEP	206.78		NA	1000 420400	300	101000
40412		999999 SCOTT JOHNSON	412.00					
	264436 09/12/22	4- WATER CURB BOXES	412.00		NA	5210 430500	200	101000
40413		73 SIDNEY VOLUNTEER FIRE DEPARTMENT	6,475.00					
	07/01/22	JANUARY THROUGH JUNE 2022 RUNS	6,475.00		NA	1000 420400	300	101000
40414		39 NORTHWEST PIPE FITTINGS, INC.	3,584.84					
	6779573 08/09/22	IRRIGATION VALVE	178.02		23457	1000 460430	200	101000
	6779582 08/09/22	BLADE	123.73		23457	1000 460430	200	101000
	6782225 08/12/22	MUNI BALL PLUG	59.47		22996	5210 430500	200	101000
	6779582 08/15/22	ELBOWS & COUPLINGS	344.42		23457	1000 460430	200	101000
	6779574 08/15/22	IRRIGATION VALVE	38.40		23457	1000 460430	200	101000
	6784515 08/17/22	PSI GAUGE	31.48		23000	5210 430500	200	101000
	6782225-1 08/12/22	MUNI BALL PLUG	440.86		22996	5310 430600	200	101000
	6785320 08/19/22	DROP IN RISERS	278.46		23501	5210 430500	200	101000
	6786513 08/19/22	QUANTUM COUPLINGS	429.56		23505	5210 430500	200	101000
	6786400 08/19/22	QUANTUM COUPLINGS	1,213.98		23505	5210 430500	200	101000
	6789481 08/24/22	VALVE BOX	470.94		23508	5210 430500	200	101000
	6736646-1 08/25/22	SERVICE SADDLE	176.22		22992	5210 430500	200	101000
	676732 08/25/22	OUTDDOR WIFI CONTROLLER	162.18		23457	5210 430500	200	101000
	CM6786513 08/29/22	RETURN QUANTUM COUPLING	-429.56		23505	5210 430500	200	101000
	6790110 08/25/22	FLOAT SWITCH	66.68		23509	5210 430500	200	101000

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40415		1358 JOE JOHNSON EQUIPMENT	1,150.44					
	P00288	08/09/22 2 MAIN BROOMS	1,150.44		23630	5710 430252	200	101000
40416		207 HAWKINS INC	2,598.24					
	6280312	08/30/22 POT PERM & BUFFER	2,598.24		23510	5210 430500	200	101000
40417		1148 CUES	9,771.60					
	619115	09/02/22 PUSH CAMERA PARTS	9,771.60*		22940	5310 430600	940	101000
40418		50 SIDNEY RED-E-MIX, INC.	107.50					
	112377	08/10/22 BAGS OF READY MIX	107.50		NA	5210 430500	200	101000
40419		36 NAPA	1,736.20					
	779934	08/02/22 RELAYS #421	22.24		23623	5410 430830	200	101000
	780268	08/04/22 99 FORD RANGER	211.59		CHARLE	5410 430830	200	101000
	780911	08/10/22 OIL FILTERS & BRAKE FLUID	18.22		23632	2565 430200	200	101000
	781034	08/11/22 FLY TRAPS	36.94		23634	2565 430200	200	101000
	781595	08/16/22 CHAIN	123.99		22999	5210 430500	200	101000
	781733	08/17/22 WIPER REFILLS	69.82		23636	5410 430830	200	101000
	781848	08/18/22 WINDSHIELD FLUID	22.86		23637	5310 430600	200	101000
	781994	08/18/22 CITY SHOP RESTOCK	194.69		23638	5210 430500	200	101000
	781994	08/18/22 CITY SHOP RESTOCK	194.69		23638	5310 430600	200	101000
	781994	08/18/22 CITY CHOP RESTOCK	194.69		23638	5410 430830	200	101000
	781994	08/18/22 CITY SHOP RESTOCK	194.69		23638	5710 430252	200	101000
	781994	08/18/22 CITY SHOP RESTOCK	194.69		23638	2565 430200	200	101000
	781994	08/18/22 CITY SHOP RESTOCK	194.72		23638	1000 460430	200	101000
	782055	08/19/22 NUTS & WASHERS	13.11		23231	5310 430600	200	101000
	782261	08/22/22 HOSE FITTINGS	7.48		23358	2565 430200	200	101000
	782337	08/23/22 HOSE CLAMPS	17.10		23359	2565 430200	200	101000
	782505	08/24/22 BOLTS	6.95		23360	2565 430200	200	101000
	782515	08/24/22 PROPANE BOTTLES	11.98		23179	2565 430200	200	101000
	783375	08/31/22 BOLTS	5.75		23642	1000 460430	200	101000
40420		859 SIGNS OF SIDNEY	96.50					
	6444	08/23/22 UNIT 217- WATER LETTERS	74.00		JASON	5210 430500	300	101000
	6470	09/08/22 CITY LOGO- PRINTED/LAMINATED	22.50		23181	5410 430830	300	101000
40421		843 HANSON INDEPENDENT	21,650.00					
	69	09/14/22 22ND AVE LIFT STATION	15,650.00		NA	5310 430600	931	101000
	70	09/14/22 2- VALVE REPLACEMENTS	6,000.00		NA	5210 430500	931	101000

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40422		263 BOSS INC.	35.98					
	493526-0	09/13/22 BATTERIES- SPD	35.98		NA	1000 420100	200	101000
40423		1067 SONDA'S SOLUTIONS	358.06					
	SL09082023	09/09/22 SHIRTS- SPD	358.06		NA	1000 420100	200	101000
40424		77 RICHLAND COUNTY TREASURER	574.00					
	09/09/22	SPD PRISONER BOARD	574.00		NA	1000 420400	300	101000
40425		1272 MONTANA LAW WEEK	385.00					
	09/15/22	ANNUNAL SUBSCRIPTION	385.00		NA	1000 420100	300	101000
40426		57 WESTERN TIRE	667.40					
	92559	08/30/22 TIRES- #6240	667.40		NA	1000 420100	230	101000
40427		628 HIGH PLAINS VET CLINIC, INC.	95.00					
	294839	09/15/22 IMPOUND FEES	95.00		NA	1000 420100	300	101000
40428		999999 JAMES FLETCHER	45.00					
	09/15/22	MEAL PER DIEM- BILLINGS	45.00		NA	2810 420100	300	101000
40429		999999 TANNER GOMKE	45.00					
	09/15/22	MEAL PER DIEM- BILLINGS	45.00		NA	2810 420100	300	101000
40430		445 EAGLE COUNTRY FORD	62.95					
	65400	09/06/22 OIL CHANGE #6269	62.95		NA	1000 420100	230	101000
40431	E	399 VERIZON WIRELESS	807.01					
	9915114626	09/06/22 SPD CELLULAR SERVICES	807.01		NA	1000 420100	340	101000
40432	E	1262 VISA	3,782.49					
	09/15/22	SUPPLIES	1,123.63		NA	1000 420100	200	101000
	09/15/22	PURCHASED SERVICES	1,065.61		NA	1000 420100	300	101000
	09/15/22	REPAIR & MAINT.	48.70		NA	1000 420100	230	101000
	09/15/22	K9 SUPPLIES	65.99		NA	1000 420150	200	101000
	09/15/22	K9 PURCHASED SERVICES	109.00		NA	1000 420150	300	101000
	09/15/22	DRUG FORFEITURE- PURCHASED SER	971.56		NA	1000 420150	300	101000
	09/15/22	TRAINING PURCHASED SERVICES	398.00		NA	2810 420100	300	101000

of Claims 44 Total: 107,362.30

Total Electronic Claims 5,009.22 Total Non-Electronic Claims 102353.08