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CITY OF SIDNEY
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42587		570 INTERNAL REVENUE SERVICE	146.58					
	CP171	05/27/24 2021 941 FORM	146.58			1000 410550	300	101000
42588		634 BIG SKY FIRE EQUIPMENT	16.00					
	504204	05/09/24 LETTERING FOR HELMET	16.00			1000 420400	300	101000
42589		1449 ROUGH CUT, LLC	310.00					
	2024-01	05/11/24 MOWING LOTS- ASTER & SUNFLOWE	310.00			2584 430200	300	101000
42590		263 BOSS INC.	203.25					
	624329-0	05/06/24 LARGE FORMAT PRINT	12.49			4010 470100	920	102000
	621502-0	04/23/24 SANDISK 32GB	50.97			1000 420400	200	101000
	622741-0	04/29/24 CANNON COPY COUNT	139.79			1000 411200	300	101000
42591	E	492 USDA RURAL DEVELOPMENT	3,767.00					
	06/18/24	PRINCIPAL- JUNE 2024	1,726.33*			5210 490520	610	102000
	06/18/24	PRINCIPAL- JUNE 2024	2,040.67			5210 490520	620	101000
42592		756 AMERICAN WELDING & GAS, INC.	86.86					
	0010112731	05/15/24 OXYGEN TANK	86.86			2565 430200	200	101000
42593		841 SAFEGUARD BUSINESS SYSTEMS	2,030.56					
	9004786291	05/21/24 UTILITY POSTCARDS	1,015.28			5210 430500	300	101000
	9004786291	05/21/24 UTILITY POSTCARDS	1,015.28			5310 430600	300	101000
42594		843 HANSON INDEPENDENT	7,050.00					
	21	05/20/24 LINCOLN AVE-MANHOLE	4,200.00			5310 430600	931	101000
	22	05/20/24 7TH AVE NW- WATER SERVICE	2,850.00			5210 430500	931	101000
42595		131 SELBY'S	648.04					
	1018442	05/16/24 SERVICE JEFF CANNON PLOTTER	648.04			1000 411200	300	101000
42596		1185 SWANSTON EQUIPMENT CORP	2,400.00					
	R08773	05/06/24 CIMLINE MELTER RENTAL	2,400.00*			2820 430200	200	101000
42597		1328 RICHLAND YELLOWSTONE MFG., INC.	200.00					
	38410	05/29/24 REPAIR TARP FOR SWIMMING POOL	200.00			1000 460445	300	101000
42598		470 AGRI INDUSTRIES INC.	23.45					
	CS-022579	05/24/24 FAUCET SUPPLY LINE & UNION	23.45*			1000 460445	200	101000

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42599		1358 JOE JOHNSON EQUIPMENT	127.84			5710 430252	200	101000
	P01876	05/23/24 PLATE WELDMENT	127.84					
42600		25 AUTO VALUE PARTS STORE	23.48			2565 430200	200	101000
	440107937	05/02/24 SWIVEL & GLOVES	23.48					
42601		1125 SIDNEY HERALD	103.81			1000 410540	300	101000
	D8798BC7	05/15/24 AUDIT PUBLICATION	103.81					
42602		1406 ACE HARDWARE	751.89			4010 470100	920	102000
	007444	04/30/24 RIVER ROCK & CHESTNUT	71.48			5310 430600	200	101000
	007424	04/30/24 MENS MUCKBOOTS	169.00			1000 460430	200	101000
	007422	04/30/24 CITY PARK SUPPLIES	248.44			5310 430600	200	101000
	007624	05/06/24 ZIPLOC BOXES & HOSE	23.26			1000 460430	200	101000
	007688	05/08/24 BOLTS	21.86			5310 430600	200	101000
	007713	05/09/24 HOSE & BATTERY	74.98			5210 430500	200	101000
	007944	05/17/24 WATER PITCHER	29.99			1000 460445	200	101000
	008003	05/20/24 MINI FAN FOR RAKE	16.99*			2565 430200	200	101000
	008035	05/21/24 PAINT	59.94			5210 430500	200	101000
	008081	05/22/24 SS PIPE PLUGS	17.97			4010 470100	920	102000
	008128	05/23/24 COMMAND STRIPS	17.98					
42603		249 MID-RIVERS COMMUNICATIONS	525.05			NA 5210 430500	300	101000
	05/30/24	WATER- PHONE/INTERNET	87.57		NA	5310 430600	300	101000
	05/30/24	SEWER- PHONE/INTERNET	87.57		NA	5410 430830	300	101000
	05/30/24	CITY SHOP- PHONE/INTERNET	87.57		NA	1000 420400	340	101000
	05/30/24	FIREHALL- PHONE/INTERNET	87.57		NA	1000 411200	300	101000
	05/30/24	CITY HALL- PHONE/INTERNET	87.57		NA	1000 460445	300	101000
	05/30/24	SWIMMING POOL- INTERNET/PHONE	87.20					
42604		244 BADGER METER INC.	231.66			5210 430500	300	101000
	80161283	05/29/24 BEACON MOBILE HOSTING	115.83			5310 430600	300	101000
	80161283	05/29/24 BEACON MOBILE HOSTING	115.83					
42605		1085 VESTIS	322.98			5710 430252	300	101000
	2550319849	05/07/24 CITY SHOP RUGS CLEANED	161.49			5410 430830	300	101000
	2550325887	05/21/24 CITY SHOP RUGS CLEANED	161.49					
42606		1369 SDI ARCHITECTS & DESIGNS	3,273.00			2890 411850	300	101000
	2022007-00	04/30/24 SIDNEY CITY HALL REMODEL	3,273.00					

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42607		1207 BIG STATE INDUSTRIAL SUPPLY, INC	301.80					
	1560950	05/10/24 THREADED TAPE & SEALANT	60.36			5310 430600	200	101000
	1560950	05/10/24 THREADED TAPE & SEALANT	60.36			5210 430500	200	101000
	1560950	05/10/24 THREADED TAPE & SEALANT	60.36			5410 430830	200	101000
	1560950	05/10/24 THREADED TAPE & SEALANT	60.36			5710 430252	200	101000
	1560950	05/10/24 THREADED TAPE & SEALANT	60.36			2565 430200	200	101000
42608		207 HAWKINS INC	10.00					
	6757642	05/15/24 CHLORINE CYCLINDER	10.00			5210 430500	200	101000
42609		645 CM BUILT DOORS INC.	2,200.00					
	7484	05/24/24 12 FOOT COMMERCIAL DOOR OPEN	2,200.00*			1000 420100	940	101000
42610		155 KOHLER COMMUNICATIONS	5,406.00					
	30820	05/27/24 PATROL VEHICLE UPLIFT	5,406.00*			1000 420100	940	101000
42611		904 ADAMSON POLICE PRODUCTS	3,287.00					
	INV400688	09/07/23 FIREARMS, OPTICS, HOLSTERS	3,066.00			4020 420100	940	102250
	INV338769	11/03/20 HOLSTERS	221.00			4020 420100	940	102250
42612		1450 STRYKER SALES, LLC	1,560.00					
	9206175726	05/13/24 REPLACEMENT AED BATTERIES	1,560.00			1000 420100	200	101000
42613		1282 LEXIPOL LLC	1,424.05					
	IVCOR11236	06/01/24 LEXIPOL CORDICO WELLNESS S	1,424.05			1000 420100	300	101000
42614		1380 STROHMAN ENTERPRISE	6,154.91					
	241648	05/23/24 BREACHING KITS & PISTOL OPTICS	6,154.91			4020 420100	940	102250
42615		139 GALL'S LLC	41.39					
	027890039	05/08/24 NAME TAGS	41.39			1000 420100	200	101000
42616		1395 QUICK CHANGE OIL	139.00					
	51630	05/31/24 OIL CHANGE #7977	139.00			1000 420100	230	101000
42617		999999 BRETT NORBY	210.25					
	05/31/24	MEAL PER DIEM	210.25			2390 420100	300	101000
42618		999999 JOEL ROSALES	42.75					
	05/31/24	MEAL PER DIEM	42.75			2390 420100	300	101000

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42619		1396 CARGORAXX LLC	60.95					
	2444	05/08/24 SHIPPING ON CARGO ORGANIZER	60.95*			1000 420100	940	101000
42620	E	1038 WEX BANK	3,334.83					
	97222667	05/23/24 SPD FUEL- MAY 2024	3,334.83			1000 420100	230	101000
42621		445 EAGLE COUNTRY FORD	1,138.63					
	70580	05/20/24 TUNE UP, NEW SPARK PLUGS	387.58			1000 420150	300	101000
	70621	05/24/24 REAPLCE REAR BLOWER MOTOR	550.18			1000 420150	300	101000
	70620	05/24/24 AC REPAIR	200.87			1000 420100	230	101000
42622		263 BOSS INC.	93.33					
	628512-0	05/29/24 TONER	93.33			1000 420100	200	101000
42623		1236 DANA SAFETY SUPPLY, INC	99.00					
	910217	05/20/24 DOCKING STATION MOUNT	99.00*			1000 420100	940	101000
		# of Claims	37	Total:				47,745.34
			Total Electronic Claims	7,101.83			Total Non-Electronic Claims	40643.51