

12/02/22  
13:39:56

CITY OF SIDNEY  
Claim Approval List  
For the Accounting Period: 12/22

Page: 1 of 5  
Report ID: AP100

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40672		27 JOHNSON HARDWARE	596.29					
	119527	10/26/22 SEALANT & PRO FUEL	21.98		23099	5210 430500	200	101000
	119712	10/27/22 WAETHER STRIPPING & ACETONE	75.98		23100	5210 430500	200	101000
	120695	11/01/22 SURGE STRIP & MOUNTING TAPE	38.92		24353	5310 430600	200	101000
	120778	11/02/22 TOE & ELECTRIC CONNECTION	43.47		JASON	5210 430500	200	101000
	120820	11/03/22 CHRISTMAS LIGHTS FOR TRAIN	62.98		23751	2425 430263	200	101000
	121038	11/03/22 CLEANING SUPPLIES FOR CITY SHO	63.97		23464	2565 430200	200	101000
	121099	11/04/22 FRICTION TAPE	18.27		23465	5310 430600	200	101000
	121250	11/07/22 FURANCE FILTERS	19.99		24354	1000 420400	200	101000
	121702	11/08/22 WIRING PLIERS & CONNECTORS	25.99		23539	1000 420400	200	101000
	121752	11/14/22 THERMOMETER	58.97		23541	5310 430600	200	101000
	123258	11/22/22 EXTENSION SOCKET	5.99		24355	2425 430263	200	101000
	125080	11/23/22 REPLACEMENT BULBS	19.99		24355	2425 430263	200	101000
	125154	11/23/22 PAINT	82.47		23467	2566 430251	200	101000
	125225	11/23/22 CITY HALL CHRISTMAS LIGHTS	39.93		JESSIE	1000 411200	200	101000
	125215	11/23/22 WATED DEPT. SUPPLIES	46.99		23351	5210 430500	200	101000
	125279	11/23/22 WATER DEPT. SUPPLIES	15.28		23546	5210 430500	200	101000
	121759	11/07/22 RETURN- AIR FILTER	-17.49		CM	1000 420400	200	101000
	121751	11/12/22 RETURN- AIR FILTER	-25.99		CM	1000 420400	200	101000
	125288	11/23/22 RETURN- RIGID DOOR STOP	-1.40		CM	1000 420400	200	101000
40673		1185 SWANSTON EQUIPMENT CORP	299.89					
	P55121	11/26/22 COUPLER & BEARINGS	299.89		23808	2566 430251	200	101000
40674		1114 PINE COVE	1,350.00					
	16655C	11/30/22 RESTORE FEE	300.00		NA	5710 430252	300	101000
	16645C	11/30/22 MONTHLY BILLING- NOVEMBER 2022	1,050.00		NA	5710 430252	300	101000
40675		119 CENTRAL WATER CONDITIONING	11.00					
	11/30/22	DECEMBER 2022- RENTAL COOLER	11.00		NA	1000 411200	300	101000
40676		1026 DENNING, DOWNEY & ASSOCIATES	26,939.25					
	11/27/22	GASB #75 (OPEB), WIP CLOSING	2,993.25		NA	2565 430200	300	101000
	11/27/22	GASB #75 (OPEB), WIP CLOSING	2,993.25		NA	5310 430600	300	101000
	11/27/22	GASB #75 (OPEB), WIP CLOSING	2,993.25		NA	5410 430830	300	101000
	11/27/22	GASB #75 (OPEB), WIP CLOSING	2,993.25		NA	5210 430500	300	101000
	11/27/22	GASB #75 (OPEB), WIP CLOSING	2,993.25		NA	5710 430252	300	101000
	11/27/22	GASB #75 (OPEB), WIP CLOSING	2,993.25		NA	1000 410210	300	101000
	11/27/22	GASB #75 (OPEB), WIP CLOSING	2,993.25*		NA	1000 410540	300	101000
	11/27/22	GASB #75 (OPEB), WIP CLOSING	2,993.25*		NA	1000 410550	300	101000
	11/27/22	GASB #75 (OPEB), WIP CLOSING	2,993.25		NA	1000 410530	300	101000

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13:39:56

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Page: 2 of 5  
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40677		165 TRI-COUNTY IMPLEMENT	380.76					
	CT61964	11/17/22 6'' CUTTING EDGE	360.21		23369	2565 430200	200	101000
	CT62044	11/28/22 CONNECTORS & PIN ELECT	20.55		23820	5410 430830	200	101000
40678		341 COLONIAL RESEARCH CHEMICAL CORP	1,321.02					
	149809	11/10/22 35 GALLON DRUM BLIZZARD	1,321.02		23199	2566 430251	200	101000
40679		35 LEE'S TIRE CENTER, INC.	95.80					
	152978	11/04/22 TIRE & TUBE REPAIR	95.80		23196	2565 430200	200	101000
40680		25 AUTO VALUE PARTS STORE	275.41					
	440088074	11/01/22 FASTENERS & WRENCH	28.48		23697	2565 430200	200	101000
	440088132	11/02/22 WIRE LOOM & CONNECTORS	25.95		23801	2565 430200	200	101000
	440088851	11/18/22 WINDOW REGULATOR	172.99		23814	2565 430200	200	101000
	40089004	11/23/22 TIRE PRESSURE SENSOR	47.99		23817	2565 430200	200	101000
40681		1085 ARAMARK- ACCOUNTS RECEIVABLE	367.07					
	2550083016	11/18/22 CITY SHOP RUGS CLEANED	114.39		NA	2565 430200	300	101000
	2550086036	11/15/22 CITY HALL RUGS CLEANED	138.29		NA	5210 430500	300	101000
	2550089666	11/22/22 CITY SHOP RUGS CLEANED	114.39		NA	2566 430251	300	101000
40682		1027 MFCP INC	343.00					
	8533958	11/17/22 NON SPILL NIPPLE	44.63		23812	2565 430200	200	101000
	8537306	11/21/22 MISC. HOSES	192.66		23755	5210 430500	200	101000
	8531981	11/16/22 FEMALE PIPE SWIVEL	16.19		23806	2566 430251	200	101000
	8530143	11/15/22 NON SPILL COUPLER	89.52		23806	2566 430251	200	101000
40683		20 EAST-MONT ENTERPRISES, INC.	151.00					
	161773	11/16/22 PAPER TOWELS & TOLIET PAPER	151.00		23809	1000 460430	200	101000
40684		47 SIDNEY CARBURETOR & ELECTRIC	60.00					
	377176	11/04/22 TAIL LIGHT ELECTRICAL WORK	60.00		23401	5310 430600	300	101000
40685		841 SAFEGUARD BUSINESS SYSTEMS	52.50					
	35192328	10/27/22 1095-B & 1094-C	52.50		JESSIE	1000 411200	200	101000
40686		581 TW ENTERPRISES INC	4,401.00					
	21933	10/27/22 200 AMP TX AUTOMATIC SWITCH	4,401.00		23503	5210 430500	930	101000

12/02/22  
13:39:56

CITY OF SIDNEY  
Claim Approval List  
For the Accounting Period: 12/22

Page: 3 of 5  
Report ID: AP100

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40687		962 PHILIP TOAVS	75.00					
	1728	11/21/22 2'' CURB KEY	75.00		23754	5210 430500	300	101000
40688		318 LACAL EQUIPMENT	1,698.00					
	0379073-IN	06/30/22 GUTTER BROOM WIRE	1,698.00		23804	5710 430252	200	101000
40689		470 AGRI INDUSTRIES INC.	5,123.80					
	WO-005379	11/22/22 NEW SERVICES- LEE'S TIRE LI	5,123.80		NA	5310 430600	931	101000
40690		458 POWER PLAN OIB	2,451.44					
	P1260908	11/14/22 HYDRAULIC OIL	717.96		23805	5710 430252	200	101000
	P1269608	11/14/22 CUTTING EDGES	1,733.48		23805	5710 430252	200	101000
40691		354 FAIR MFG., INC.	16,045.00					
	8063	11/04/22 FAIR SNOW BODY INSERT	13,860.00*		23803	2566 430251	930	101000
	8064	11/16/22 CUTTING EDGES & BOLTS	2,185.00		23803	2566 430251	200	101000
40692		1196 DPHSS-FCSS	400.00					
	P 10510	11/15/22 SVARRE MUNICIPAL POOL	200.00		NA	1000 460445	300	101000
	P 305944	11/15/22 SVARRE MUNICIPAL WATER SLIDE	200.00		NA	1000 460445	300	101000
40693		999999 SDSMT	2,625.00					
	11/22/22	GIS TRAINING- TRAYLOR	1,312.50		NA	5210 430500	300	101000
	11/22/22	GIS TRAINING- THOMPSON	1,312.50		NA	5310 430600	300	101000
40694		244 BADGER METER INC.	203.52					
	80113868	11/30/22 BEACON MOBILE HOSTING	101.76		NA	5210 430500	300	101000
	80113868	11/30/22 BEACON MOBILE HOSTING	101.76		NA	5310 430600	300	101000
40695	E	1038 WEX BANK	13,609.58					
	85421317	11/01/22 STREETS FUEL	1,800.96		NA	2565 430200	300	101000
	85421317	11/01/22 WATER FUEL	1,849.96		NA	5210 430500	300	101000
	85421317	11/01/22 SEWER FUEL	987.23		NA	5310 430600	300	101000
	85421317	11/01/22 SOLID WASTE FUEL	5,784.82		NA	5410 430830	300	101000
	85421317	11/01/22 PARKS FUEL	377.25		NA	1000 460430	300	101000
	85421317	11/01/22 ICE & SNOW FUEL	2,809.36		NA	2566 430251	300	101000
40696	E	1213 SIDNEY WATER DEPARTMENT	1,232.66					
	11/30/22	WATER BILL- NOVEMBER 2022	477.14		NA	1000 420400	340	101000
	11/30/22	SEWER BILL- NOVEMBER 2022	755.52		NA	1000 420400	340	101000

12/02/22  
13:39:56

CITY OF SIDNEY  
Claim Approval List  
For the Accounting Period: 12/22

Page: 4 of 5  
Report ID: AP100

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40697		207 HAWKINS INC	5,730.26					
	6332852	11/01/22 AZONE & NATURAL CARBOY	2,869.50		23538	5210 430500	200	101000
	6337053	11/15/22 CHROLINE CYLINDER	10.00		JASON	5210 430500	200	101000
	6348652	11/29/22 POT PERM & CASE OF BUFFER	2,850.76		23548	5210 430500	200	101000
40698		77 RICHLAND COUNTY TREASURER	1,395.00					
	11/30/22	CRIMINAL CONVICTION	490.00		NA	7467 212300		101000
	11/30/22	LAW ENFORCEMENT ACADEMY	10.00		NA	7467 212300		101000
	11/30/22	TECHNOLOGY SURCHARGE	390.00		NA	7467 212300		101000
	11/30/22	VICTIM WITNESS SURCHARGE	505.00		NA	2917 212500		101000
40699		1083 CRESCENT ELECTRIC SUPPLY	228.42					
	S510924117	11/22/22 FLEX METAL CONDUIT	9.23		23551	5210 430500	200	101000
	S510923969	11/22/22 CONDUIT & BULBS	57.64		23756	5210 430500	200	101000
	S510923076	11/30/22 LED BULBS	107.70		23472	1000 460430	200	101000
	S510915293	11/18/22 LED BULBS	53.85		23466	1000 460430	200	101000
40700	E	509 CARDMEMBER SERVICE - VISA	2,084.76					
	11/14/22	NORBY- ZOOM & GO TO MEETING	299.52		NA	1000 410130	300	101000
	10/21/22	HINTZ- TRAININGS	931.48		NA	2565 430200	300	101000
	11/01/22	HINTZ- RAM MOUNTS	129.46		NA	2565 430200	200	101000
	11/10/22	ELLETONSON- USPS	51.10		NA	5210 430500	300	101000
	11/17/22	HARRIS- E-PLACEMENT PARTS	99.06		NA	1000 460430	200	101000
	11/03/22	BAST- USPS & RESTORX	107.85		NA	5310 430600	300	101000
	11/08/22	BAST- AMAZON	78.76		NA	5310 430600	200	101000
	11/17/22	RIDL- ISA & WSU PESTICIDE	234.00		NA	1000 460430	300	101000
	10/31/22	CHAMBERLIN- EXXON & BOOMTECH	153.53*		NA	1000 410550	300	101000
40701		100 MONTANA MUNICIPAL INTERLOCAL	1,500.00					
	DR1005354	11/30/22 EV2022009144- JOLENE BAXTER	1,500.00*		NA	2584 430200	300	101000
40702		966 KLJ ENGINEERING LLC	2,908.83					
	10180745	11/23/22 PLANNING SERVICES- OCTOBER 2	2,908.83		NA	1000 411030	300	101000
40703		1207 BIG STATE INDUSTRIAL SUPPLY, INC	278.00					
	1503463	11/23/22 SANDBAGS	278.00		22660	2260 420700	300	101000
40704	E	1262 VISA	7,924.26					
	12/02/22	SUPPLIES	2,509.27		NA	1000 420100	200	101000
	12/02/22	PURCHASE SERVICES	960.42		NA	1000 420100	300	101000
	12/02/22	K9 SUPPLIES	279.34		NA	1000 420150	200	101000
	12/02/22	K9 PURCHASE SERVICES	178.87		NA	1000 420150	300	101000
	12/02/22	DRUG FORFEITURE- PURCHASE	381.27		NA	2390 420100	300	101000
	12/02/22	TRAINING- PURCHASE SERVICES	3,615.09		NA	2810 420100	300	101000

12/02/22  
13:39:56

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For the Accounting Period: 12/22

Page: 5 of 5  
Report ID: AP100

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40705		1366 SALT LAKE WHOLESALE SPORTS	4,878.00					
	85027	11/10/22 SIMUNITION AMMUNITION- SPD	4,878.00		NA	1000 420100	200	101000
40706		939 PUBLIC AGENCY TRAINING COUNCIL	650.00					
	265374	12/01/22 TRAINING REGISTRATION FEE	650.00		NA	2810 420100	300	101000
40707	E	1038 WEX BANK	3,208.60					
	85173367	11/23/22 SPD FUEL- NOVEMBER 2022	3,208.60		NA	1000 420100	230	101000
40708		139 GALL'S LLC	505.00					
	5290117	11/16/22 UNIFORM & GEAR	505.00		NA	1000 420100	200	101000
40709		481 BALCO UNIFORM CO	779.00					
	72593	11/22/22 WINTER UNIFORM SHIRTS	779.00		NA	1000 420100	200	101000
40710		305 1ST CHOICE COLLISION CENTER	2,059.31					
	7025	11/08/22 BODY WORK TO PATROL CAR	2,059.31		NA	1000 420100	230	101000
40711		155 KOHLER COMMUNICATIONS	1,184.27					
	29967	09/07/22 PATROL VEHICLE UPLIFT	1,184.27		NA	1000 420100	230	101000
40712		1166 JOHNSON, ROBERTS, & ASSOC.	17.50					
	149816	11/18/22 BACKGROUND INVESTIGATIONS REPO	17.50		NA	1000 420100	300	101000
40713		263 BOSS INC.	52.52					
	506812-0	11/09/22 WASTE TONER	52.52		NA	1000 420100	200	101000
40714	E	399 VERIZON WIRELESS	683.64					
	11/06/22	SPD CELLULAR SERVICES	683.64		NA	1000 420100	340	101000
40715		445 EAGLE COUNTRY FORD	256.57					
	66068	11/18/22 OIL CHANGE & CABIN AIR FILTER	167.37		NA	1000 420100	230	101000
	66064	11/17/22 OIL CHANGE & FLAT REPAIR	89.20		NA	1000 420100	230	101000
<b># of Claims</b>			<b>44</b>	<b>Total:</b>		<b>116,431.93</b>		
<b>Total Electronic Claims</b>			<b>28,743.50</b>	<b>Total Non-Electronic Claims</b>		<b>87688.43</b>		