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CITY OF SIDNEY  
Claim Approval List  
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40796		1174 VALLI	119.76					
	86095	12/31/22 E-STATEMENTS & WEB POSTINGS	59.88		NA	5210 430500	300	101000
	86095	12/31/22 E-STATEMENTS & WEB POSTINGS	59.88		NA	5310 430600	300	101000
40797		756 AMERICAN WELDING & GAS, INC.	97.35					
	9030842	01/05/23 WELDING WIRE	97.35		23388	2565 430200	200	101000
40798		2 LOWER YELLOWSTONE R.E.A.	8,422.48					
	01/03/23	WATER TANK	147.80		NA	5210 430500	300	101000
	01/03/23	3-PHASE	708.78		NA	5310 430600	300	101000
	01/03/23	SIDNEY LAGOON	5,165.80		NA	5310 430600	300	101000
	01/03/23	LAGOON	2,400.10		NA	5310 430600	300	101000
40799		1361 HEALTHY IS WELLNESS LLC	850.00					
	INV300059	11/30/22 CORP. WELLNESS PROGRAM	425.00		NA	1000 460430	300	101000
	INV300106	12/30/22 CORP. WELLNESS PROGRAM	425.00		NA	1000 420100	300	101000
40800		3 MONTANA DAKOTA UTILITIES	257.49					
	12/29/22	WATER TOWER	27.32		NA	5210 430500	300	101000
	12/30/22	QUILLING PARK	230.17		NA	1000 460430	300	101000
40801		359 I-STATE TRUCK CENTER	91.07					
	C251342036	10/03/22 OIL FILTER	91.07		23664	2565 430200	200	101000
40802		458 POWER PLAN OIB	373.03					
	P6163006	12/22/22 LOWER HARNESS	340.00*		23864	2566 430251	200	101000
	P1396308	01/03/22 BREAK IN OIL	33.03		23872	2565 430200	200	101000
40803		44 REYNOLDS WAREHOUSE GROCERY	273.61					
	1625188	12/20/22 CITY HALL SUPPLIES	109.90		NA	5310 430600	200	101000
	1902153	12/29/22 POLICE GIFTCARD & CARD	163.71		NA	1000 420100	200	101000
40804		39 NORTHWEST PIPE FITTINGS, INC.	198.53					
	6740341	12/13/22 CURB BOX TAPPED & CTS COMP	118.32		23703	5210 430500	200	101000
	6836036	12/29/22 CURB BOX TAPPED & CTS COMP	80.21		23703	5210 430500	200	101000
40805		47 SIDNEY CARBURETOR & ELECTRIC	75.00					
	377651	12/23/22 STANYNE	75.00		23246	5310 430600	200	101000

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40806		402 UTILITIES UNDERGROUND LOCATION	15.70					
	2125104	12/30/22 EXCAVATION NOTIFICATIONS	7.85		NA	5210 430500	300	101000
	2125104	12/30/22 COST OF DOING BUSINESS	7.85		NA	5310 430600	300	101000
40807		77 RICHLAND COUNTY TREASURER	1,175.00					
	12/30/22	CRIMINAL CONVICTION	413.00		NA	7467 212300		101000
	12/30/22	LAW ENFORCEMENT SCHOOL	20.00		NA	7467 212300		101000
	12/30/22	TECHNOLOGY SURCHARGE	320.00		NA	7458 212200		101000
	12/30/22	VICTIM WITNESS SURCHARGE	422.00		NA	2917 212500		101000
40808		429 SWS EQUIPMENT, INC	991.67					
	151311-IN	12/22/22 GRIPPER PADS & GRABBERS	991.67		23861	5410 430830	200	101000
40809		354 FAIR MFG., INC.	175.22					
	8184	12/22/22 SPOUT HOLD DOWN	175.22*		23863	2566 430251	200	101000
40810		1114 PINE COVE	1,350.00					
	16890C	12/31/22 MONTHLY BILLING- DEC. 2022	1,050.00		NA	5410 430830	300	101000
	16891C	12/31/22 RESTORE FEE	300.00		NA	5410 430830	300	101000
40811	E	1213 SIDNEY WATER DEPARTMENT	1,232.66					
	01/03/22	WATER BILL- DECEMBER 2022	477.14		NA	1000 420400	340	101000
	01/03/22	SEWER BILL- DECEMBER 2022	755.52		NA	1000 420400	340	101000
40812	E	1038 WEX BANK	15,910.40					
	86257602	12/31/22 STREETS FUEL	3,532.85		NA	2565 430200	300	101000
	86257602	12/31/22 WATER FUEL	1,480.79		NA	5210 430500	300	101000
	86257602	12/31/22 SEWER FUEL	771.41		NA	5310 430600	300	101000
	86257602	12/31/22 SOLID WASTE FUEL	5,967.44		NA	5410 430830	300	101000
	86257602	12/31/22 PARKS FUEL	292.05		NA	1000 460430	300	101000
	86257602	12/31/22 ICE & SNOW FUEL	3,865.86		NA	2566 430251	300	101000
40813		350 ENERGY LABORATORIES INC	1,298.00					
	520714	12/02/22 SEWER SAMPLES	80.00		NA	5310 430600	300	101000
	520715	12/02/22 WATER SAMPLES	258.00		NA	5210 430500	300	101000
	521698	12/08/22 SEWER SAMPLES	96.00		NA	5310 430600	300	101000
	522890	12/13/22 WATER SAMPLES	271.00		NA	5210 430500	300	101000
	523649	12/15/22 SEWER SAMPLES	96.00		NA	5310 430600	300	101000
	524338	12/20/22 SEWER SAMPLES	88.00		NA	5310 430600	300	101000
	524337	12/20/22 WATER SAMPLES	321.00		NA	5210 430500	300	101000
	525124	12/23/22 SEWER SAMPLES	88.00		NA	5310 430600	300	101000

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40814		12 CROSS PETROLEUM	225.00					
	16325	12/31/22 FUEL FOR CITY UNITS	225.00		NA	1000 420400	300	101000
40815		1362 JOHN SEITZ	350.00					
	01/01/23	PERSONAL VEHICILE USE	350.00		NA	1000 420400	300	101000
40816		1231 ADAM SMITH	500.00					
	01/01/23	PERSONAL VEHICLE USE	500.00		NA	1000 420400	300	101000
40817		1190 JUSTIN VERHASSELT	350.00					
	01/01/23	PERSONAL VEHICLE USE	350.00		NA	1000 420400	300	101000
40818		56 BUILDERS FIRSTSOURCE	17.49					
	86568045	12/06/22 SELF TAPPING SCREWS	17.49		23374	2565 430200	200	101000
40819		1348 MONTANA DEPARTMENT OF	70.00					
	01/03/23	STEPHANIE RIDL- 2023 LICENSE	70.00		23473	1000 460430	300	101000
40820		244 BADGER METER INC.	1,821.84					
	80116366	12/29/22 MOBILE HOSTING & MODULES	910.92		NA	5210 430500	300	101000
	80116366	12/29/22 MOBILE HOSTING & MODULES	910.92		NA	5310 430600	300	101000
40821		165 TRI-COUNTY IMPLEMENT	1,607.88					
	CT62025	12/01/22 O-RINGS & SEAL SHAFT	438.62*		23822	2566 430251	200	101000
	CT62097	12/06/22 SNAP RINGS & BEARINGS	229.67		23838	2565 430200	200	101000
	CT62185	12/09/22 UNION & FERRULE & AIR LINES	31.56		23846	2565 430200	200	101000
	CT62282	12/15/22 PINS & PIG TAILS	21.60*		23851	2566 430251	200	101000
	CT62296	12/16/22 ALTERNATOR & BELTS	250.66		23854	2565 430200	200	101000
	CT626696	12/16/22 ALTERNATOR & BELTS	250.67*		23854	2566 430251	200	101000
	RO37078	12/20/22 SCAN EEMC ON TRUCK #421	343.36		23860	5410 430830	200	101000
	CT62374	12/21/22 COUPLERS	66.74		23862	2565 430200	200	101000
	CT62406	12/23/22 CORE RETURN	-25.00		NA	2565 430200	200	101000
40822		27 JOHNSON HARDWARE	393.69					
	126326	11/28/22 RUST ENAMEL	46.99*		23819	2566 430251	200	101000
	126777	11/30/22 STORAGE HANGERS	29.67		23370	2565 430200	200	101000
	127295	12/02/22 PVC PIPES & ADAPTERS	18.52		23372	2565 430200	200	101000
	1127886	12/05/22 PVC PIPES & ADAPTERS	17.12		23835	2565 430200	200	101000
	128138	12/06/22 REWIND VACUM	179.99		23244	5310 430600	200	101000
	128244	12/06/22 BLACK WEATHER TAPE	5.29		23376	2565 430200	200	101000
	128312	12/06/22 ELBOW VENT	11.49		23550	5210 430500	200	101000
	128594	12/08/22 STREET ELBOW	7.29		23701	5210 430500	200	101000
	129837	12/13/22 FASTENERS	13.35		23382	5410 430830	200	101000
	130777	12/19/22 MILKHOUSE HEATER	63.98		23245	5310 430600	200	101000

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40823		36 NAPA	995.50					
	793643	12/01/22 BALL VALVE & GRINDING PARTS	51.31		23371	2565 430200	200	101000
	793782	12/02/22 WAXING BONNET	16.98		23373	2565 430200	200	101000
	794255	12/07/22 LINKS & ROLLER CHAINS	32.48*		23377	2566 430251	200	101000
	794301	12/01/22 BATTERY CABLE	8.01		23839	2565 430200	200	101000
	794536	12/09/22 FUSES & WIPER REFILL	28.58		23845	2565 430200	200	101000
	794408	12/07/22 OIL FILTERS	11.54		23842	2565 430200	200	101000
	794741	12/09/22 PRESSURE RELIEF VALVE	27.99		23847	2565 430200	200	101000
	794865	12/13/22 AIR DRYER & FITTINGS	492.81		23850	2565 430200	200	101000
	794889	12/13/22 WRENCH	30.99		23380	2565 430200	200	101000
	795006	12/13/22 CORE DEPOSIT RETURN	-148.00		NA	2565 430200	200	101000
	794916	12/13/22 FITTINGS #195	6.99		23381	2565 430200	200	101000
	794933	12/13/22 RETURN FITTINGS	-6.99		NA	2565 430200	200	101000
	795303	12/06/22 FUEL FILTERS	78.62*		23853	2566 430251	200	101000
	795365	12/16/22 FUEL FILTERS	36.38*		23855	2566 430251	200	101000
	795385	12/17/22 FUEL FILTERS	130.17*		23856	2566 430251	200	101000
	795446	12/19/22 RELAY & FUEL FILTERS	176.31		23857	5410 430830	200	101000
	795714	12/20/22 RETURN FUEL FILTERS	-49.46		NA	5410 430830	200	101000
	796222	12/23/22 BELT	70.79		23867	5410 430830	200	101000
40824		515 FIRE RELIEF	42,500.00					
	01/11/23	1ST HALF PAYMENT FY22-23	42,500.00		NA	7120 520000	800	101000
40825		249 MID-RIVERS COMMUNICATIONS	849.24					
	01/11/23	WATER- PHONE/INTERNET	141.54		NA	5210 430500	300	101000
	01/11/23	SEWER- PHONE/INTERNET	141.54		NA	5310 430600	300	101000
	01/11/23	CITY SHOP- PHONE/INTERNET	141.54		NA	5410 430830	300	101000
	01/11/23	FIREHALL- PHONE/INTERNET	141.54		NA	1000 420400	340	101000
	01/11/23	CITY HALL- PHONE/INTERNET	141.54*		NA	1000 411200	300	101000
	01/11/23	SWIMMING POOL- INTERNET	141.54		NA	1000 460445	300	101000
40826		1159 TBID	10,057.50					
	#W8878	07/07/22 SIDNEY HEIX	2,137.50		NA	2101 460440	700	101000
	#W8775	01/05/22 SIDNEY HIEX	2,103.00		NA	2101 460440	700	101000
	#W8774	01/05/22 SIDNEY HIEX	2,907.00		NA	2101 460440	700	101000
	#W8801	01/05/22 SIDNEY HIEX	2,910.00		NA	2101 460440	700	101000
40827		1229 KALIL LAW FIRM	1,947.50					
	2433	12/31/22 DECEMBER 2022 BILLING	1,947.50		NA	5410 430830	300	101000

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40828		3 MONTANA DAKOTA UTILITIES	8,593.26					
	01/06/23	STREET LIGHTS	8,554.68		NA	2425 430263	300	101000
	01/06/23	2ND AVE SE & 3RD ST	21.34		NA	2425 430263	300	101000
	01/06/23	VILLAGE SQUARE FLOODLIGHT	17.24		NA	2425 430263	300	101000
40829		1180 KIWANIS CLUB OF SIDNEY	230.00					
	01/31/23	MEMBER DUES- NORBY	115.00*		NA	1000 411200	300	101000
	01/31/23	MEMBER DUES- KRAFT	115.00*		NA	1000 410210	300	101000
40830		73 SIDNEY VOLUNTEER FIRE DEPARTMENT	5,555.00					
	01/01/23	JULY-DECEMBER 2022 FIRE RUNS	5,555.00		NA	1000 420400	300	101000
40831		77 RICHLAND COUNTY TREASURER	686.00					
	01/10/23	SPD PRISONER BOARD- DEC. 2022	686.00		NA	1000 420200	300	101000
40832		77 RICHLAND COUNTY TREASURER	97,217.08					
	01/12/23	FY22-23- COMMUNICATIONS 1ST HA	97,217.08		NA	1000 420100	310	101000
40833		1351 FIRST CHOICE DRUG TESTING, LLC	50.00					
	1290 12/31/23	PRE-EMPLOYMENT DRUG SCREENING	50.00		NA	1000 420100	300	101000
40834		579 PSYCHOLOGICAL RESOURCES	300.00					
	2212120 12/13/22	PRE-EMPLOYMENT PSYCHOLOGICAL	300.00		NA	1000 420100	300	101000
40835		19 ELK RIVER PRINTING	70.00					
	28395 12/31/22	SPD BUSINESS CARDS	70.00		NA	1000 420100	200	101000
40836		263 BOSS INC.	78.96					
	517298-0 12/30/22	DESK CALENDARS	10.98		NA	1000 420100	200	101000
	518297-0 01/05/23	POCKET FILE FOLDERS	67.98		NA	1000 420100	200	101000
40837		1366 SALT LAKE WHOLESALE SPORTS	4,457.00					
	86632 01/09/23	SIMUMITION TRAINING EQUIPMENT	4,457.00		NA	1000 420100	200	101000
40838		481 BALCO UNIFORM CO	1,517.45					
	73014 01/03/23	UNIFORMS FOR KING & ROSALES	1,517.45		NA	1000 420100	200	101000
40839		1282 LEXIPOL LLC	1,658.26					
	INVPR1126 12/19/22	PRO-RATED FEE FOR POLICEON	1,658.26		NA	1000 420100	300	101000

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40840		1067 SONDA'S SOLUTIONS	1,362.27					
	SP01032022	01/03/23 HATS & EMBROIDERY	1,362.27		NA	1000 420100	200	101000
40841		1352 IACP	190.00					
	0252368	12/19/22 MEMBERSHIP DUES	190.00		NA	1000 420100	300	101000
40842		489 YELLOWSTONE CHIROPRACTIC CLINIC	180.00					
	5465	12/13/22 PRE-EMPLOYMENT PHYSICALS	180.00		NA	1000 420100	300	101000
40843		139 GALL'S LLC	62.91					
	022899029	12/06/22 UNIFORM NAME TAGS	62.91		NA	1000 420100	200	101000
40844		27 JOHNSON HARDWARE	20.76					
	2212-13034	01/12/23 WRAPPING PAPER	20.76		NA	1000 420100	200	101000
40845		87 GEM CITY MOTORS	100.00					
	CVCB217160	01/12/23 TOWING FEE	100.00		NA	1000 420100	300	101000
40846		87 GEM CITY MOTORS	85.00					
	CTCS217402	12/21/22 PROGRAM KEY FOB	85.00		NA	1000 420100	230	101000
40847	E	399 VERIZON WIRELESS	705.62					
	9924621533	01/12/23 SPD CELLULAR SERVICES- DEC	705.62		NA	1000 420100	340	101000
40848		276 ELECTRIC LAND	6.49					
	10336668	12/16/22 SPEAKER PLUG ADAPTER	6.49		NA	1000 420100	200	101000
40849		445 EAGLE COUNTRY FORD	62.95					
	66431	01/09/23 OIL CHANGE #6240	62.95		NA	1000 420100	230	101000
40850	E	1262 VISA	4,373.36					
	01/01/23	SUPPLIES	830.34		NA	1000 420100	200	101000
	01/01/23	PURCHASE SERVICES	357.82		NA	1000 420100	300	101000
	01/01/23	OIL & GAS	972.26		NA	2890 411850	300	101000
	01/01/23	TRAINING- PURCHASE SERVICES	2,212.94		NA	2810 420100	300	101000
40851		3 MONTANA DAKOTA UTILITIES	4,874.86					
	01/09/23	CC PARK LOT	17.70		NA	2425 430263	300	101000
	01/09/23	CENTRAL PARK LIGHTS	61.47		NA	2425 430263	300	101000
	01/09/23	SWIMMING POOL	8.38		NA	1000 460445	300	101000
	01/09/23	PARK PAVILLION	164.44		NA	1000 460430	300	101000
	01/09/23	CT BASEBALL FIELD	58.35		NA	2425 430263	300	101000
	01/09/23	WATER TREATMENT PLANT	2,435.13		NA	5210 430500	300	101000
	01/09/23	TENNIS COURTS	22.27		NA	2425 430263	300	101000

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	01/09/23	202 S CENTRAL AVE	22.27		NA	2425 430263	300	101000
	01/09/23	WELL #10	313.90		NA	5210 430500	300	101000
	01/09/23	FIREHALL- 115 2ND ST SE	1,770.95*		NA	1000 411200	300	101000
40852		3 MONTANA DAKOTA UTILITIES	2,938.54					
	01/09/23	FIREHALL- 1105 3RD ST NW	2,855.62		NA	1000 420400	300	101000
	01/09/23	GENERATOR- 1105 3RD ST NW	82.92		NA	1000 420400	300	101000
40853		105 FRANZ CONSTRUCTION, INC.	742.50					
	72241 01/10/23	HAUL GARBAGE TRUCK TO WILLISTO	742.50		NA	5410 430830	300	101000
<b># of Claims</b>			<b>58</b>	<b>Total:</b>	<b>230,710.88</b>			
<b>Total Electronic Claims</b>			<b>22,222.04</b>	<b>Total Non-Electronic Claims</b>	<b>208488.84</b>			