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CITY OF SIDNEY
Claim Approval List
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Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
39877	3 MONTANA DAKOTA UTILITIES	3,727.90					
	8302131000 04/19/22 LYNDAL PARK	20.77		NA	1000 460430	300	101000
	7860131000 04/18/22 WELL #9	834.76		NA	5210 430500	300	101000
	7041131000 04/18/22 S MEADOW SEWER LIFT	88.59		NA	5310 430600	300	101000
	8979779764 04/18/22 REYNOLDS PARKING LOT	27.27		NA	2425 430263	300	101000
	9741131100 04/18/22 LEES TIRE SEWER LIFT	51.61		NA	5310 430600	300	101000
	6593523444 04/18/22 WASH DOWN FACILITY	37.98		NA	2425 430263	300	101000
	2470131000 04/18/22 WELLS #5 AND #7	750.34		NA	5210 430500	300	101000
	2671131000 04/18/22 1101 3RD ST NW	732.88		NA	2425 430263	300	101000
	3047131000 04/18/22 WELL #12	156.84		NA	5210 430500	300	101000
	3671131000 04/18/22 CITY SHOP	653.83		NA	2425 430263	300	101000
	4303731000 04/18/22 LONE TREE CREEK	47.09		NA	2425 430263	300	101000
	4761131000 04/18/22 N SIDNEY SEWER LIFT	69.10		NA	5310 430600	300	101000
	6571131000 04/18/22 HOLLY SUGAR SEWER LIFT	55.08		NA	5310 430600	300	101000
	6096766872 04/18/22 BASEBALL FIELD	35.26		NA	2425 430263	300	101000
	6660131000 04/18/22 WELL #11	166.50		NA	5210 430500	300	101000
39878	458 POWER PLAN OIB	1,717.40					
	P0582208 04/18/22 CUTTING EDGES	593.80		23122	2566 430251	200	101000
	P0604708 04/22/22 CUTTING EDGES	1,123.60		23122	2566 430251	200	101000
39879	401 RICHLAND PUMP & SUPPLY	12.89					
	291904 04/19/22 BRASS BALL VALVE	12.89		NA	2565 430200	200	101000
39880	12 CROSS PETROLEUM	1,151.87					
	88293 04/12/22 HYDRAULIC FLUID	170.93		23118	2565 430200	200	101000
	88293 04/12/22 HYDRAULIC FLUID	170.94*		23118	5410 430830	200	101000
	88528 04/21/22 DEF DRUM	405.00		23030	5710 430252	200	101000
	88528 04/21/22 DEF FLUID	405.00*		23030	5410 430830	200	101000
39881	1027 MFCP INC	130.69					
	8287941 04/22/22 HYDRAULIC HOSES #2- LOADER	130.69		23031	2565 430200	200	101000
39882	105 FRANZ CONSTRUCTION, INC.	10,447.25					
	70540 04/21/22 SNOW REMOVAL- 4/15 AND 4/16	10,447.25		NA	2566 430251	300	101000
39883	119 CENTRAL WATER CONDITIONING	71.00					
	04/18/22 COOLER PART FOR CITY SHOP	20.00		NA	2565 430200	200	101000
	04/04/22 WATER DELIVERED TO CITY HALL	51.00*		NA	1000 410540	300	101000

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39884	899 CRAIGS SMALL ENGINE REPAIR	107.80					
	186206 04/22/22 CHAINS, OIL MIX & BAT OIL	53.90		23126	2565 430200	300	101000
	18206 04/22/22 CHAINS, OIL MIX & BAT OIL	53.90		23126	1000 460430	300	101000
39885	1266 MONTANA INFRASTRUCTURE COALITION	5,000.00					
	232020 04/19/22 2022 MEMBERSHIP DUES	1,000.00		NA	5210 430500	300	101000
	232020 04/19/22 2022 MEMBERSHIP DUES	1,000.00		NA	5310 430600	300	101000
	232020 04/19/22 2022 MEMBERSHIP DUES	1,000.00		NA	2565 430200	300	101000
	232020 04/19/22 2022 MEMBERSHIP DUES	1,000.00		NA	5410 430830	300	101000
	232020 04/19/22 2022 MEMBERSHIP DUES	1,000.00		NA	5710 430252	300	101000
39886	1207 BIG STATE INDUSTRIAL SUPPLY, INC	314.55					
	1477905 04/12/22 DUCT TAPE & MARKING FLAGS	104.85		22658	5210 430500	200	101000
	1477905 04/12/22 DUCT TAPE & MARKING FLAGS	104.85		22658	5310 430600	200	101000
	1477905 04/12/22 DUCT TAPE & MARKING FLAGS	104.85		22658	2565 430200	200	101000
39887	25 AUTO VALUE PARTS STORE	94.91					
	440079267 03/31/22 VALVE STEMS	5.98		23112	2565 430200	200	101000
	440079743 04/12/22 PLIERS & BRAKE LIGHT SWITCH	55.96		23119	2565 430200	200	101000
	440079853 04/18/22 HEADLIGHT BULBS	32.97		23121	2566 430251	200	101000
39888	1085 ARAMARK- ACCOUNTS RECEIVABLE	333.70					
	2550011220 04/05/22 CITY SHOP RUGS CLEANED	125.72		NA	2566 430251	300	101000
	2550012584 04/12/22 CITY HALL RUGS CLEANED	103.99		NA	1000 410210	300	101000
	2550013216 04/26/22 CITY HALL RUGS CLEANED	103.99		NA	1000 410210	300	101000
39889	1170 TRI-STATE TRUCK & EQUIPMENT, INC	384.54					
	01P23641 04/13/22 BYPASS FILTERS & OIL FILTERS	384.54*		23120	5410 430830	200	101000
39890	1185 SWANSTON EQUIPMENT CORP	1,300.00					
	R06773 04/20/22 CRACK SEALER RENTAL	1,300.00		NA	2820 430200	300	101000
39891	966 KLJ ENGINEERING LLC	725.39					
	1067945 04/22/22 PLANNING SERVICES- 03-2022	725.39		NA	1000 411030	300	101000
39892	27 JOHNSON HARDWARE	122.52					
	75466 03/30/22 KEY AND PUSH BROOM	22.49		22398	5310 430600	200	101000
	75696 03/31/22 HOSE CLAMP	13.93		22966	5210 430500	200	101000
	76350 04/04/22 GARBAGE BARRELL HARDWARE	53.83		22583	1000 460430	200	101000
	76470 04/04/22 KEY CUT	2.50		23065	5210 430500	200	101000
	76731 04/05/22 AIR FILTERS	29.77		22968	5210 430500	200	101000

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Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
39894	1160 FOTRERRA PIPE & PRECAST	212.19							
	BL00005226 04/27/22 48'' X 1.3' BARRELL FOR MH	212.19		NA	5310 430600	930		101000	
39895	182 RED HOT FIRE EXTINGUISHER	165.75							
	12363805 04/18/22 RECHARGE AND TEST FIRE EXT.	165.75		NA	1000 420400	300		101000	
39896	313 RDO TRUCK CENTER	160,475.42							
	2809012 04/27/22 JD 544P LOADER & ATTACHMENT	30,000.00		NA	5210 430500	942		101000	
	2809012 04/27/22 JD 544P LOADER & ATTACHMENTS	30,000.00*		NA	5310 430600	942		101000	
	2809012 04/27/22 JD 544P LOADER & ATTACHMENTS	30,000.00*		NA	2565 430200	940		101000	
	2809012 04/27/22 JD 544P LOADER & ATTACHMENTS	30,000.00*		NA	2566 430251	941		101000	
	2809012 04/27/22 JD 544P LOADER & ATTACHMENTS	40,475.42*		NA	2820 430200	940		101000	
39897	12 CROSS PETROLEUM	321.69							
	14544 03/31/22 FUEL FOR CITY UNITS	321.69		NA	1000 420400	300		101000	
39898	165 TRI-COUNTY IMPLEMENT	580.08							
	RO036240 04/25/22 724 SERVICE	580.08		NA	1000 420400	300		101000	
39899	843 HANSON INDEPENDENT	208,593.52							
	27 04/28/22 SEWER MAIN LINING- 5TH AVE	55,661.56*		NA	5310 430600	931		101000	
	26 04/28/22 SEWER MAIN LINING- 4TH AVE	54,488.92*		NA	5310 430600	931		101000	
	28 04/28/22 SEWER MAIN LINING- 2ND ST	55,266.56*		NA	5310 430600	931		101000	
	29 04/28/22 SEWER MAIN LINING- 3RD ST	43,176.48*		NA	5310 430600	931		101000	
39900	207 HAWKINS INC	4,656.21							
	6171832 04/26/22 AZONE & KMN04	2,618.71		22339	5210 430500	200		101000	
	6171829 04/26/22 PALLET OF SOD FOR THE POOL	2,037.50		22340	1000 460445	200		101000	
39901	180 ADVANCED COMMUNICATIONS	215.50							
	172 04/04/22 ANTENNA FOR HANDHELD	107.75		23066	5210 430500	200		101000	
	172 04/04/22 ANTENNA FOR HANDHELD	107.75		23066	5310 430600	200		101000	
39902	263 BOSS INC.	443.65							
	456009 03/25/22 COMPUTER MOUSE FOR JEFF	54.99		BREE	2566 430251	200		101000	
	457360 03/30/22 CANNON COPY COUNT	80.12		NA	1000 410210	300		101000	
	458345 04/04/22 PACKING TAPE & FOLDERS	39.98		JESSY	1000 410550	200		101000	
	458527 04/04/22 LABELS	17.99		22967	5210 430500	200		101000	
	459477 04/07/22 CALCULATOR TAPE	133.67		KARMEN	5310 430600	200		101000	
	461966 04/21/22 BUILDING INSPECTOR SUPPLIES	116.90		KALE	1000 420531	200		101000	

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39903	249 MID-RIVERS COMMUNICATIONS	833.84					
	04/29/22 WATER TELEPHONE	83.38		NA	5210 430500	300	101000
	04/29/22 SEWER TELEPHONE	83.38		NA	5310 430600	300	101000
	04/29/22 CITY SHOP TELEPHONE	83.38		NA	5410 430830	300	101000
	04/29/22 CITY HALL INTERNET	83.38		NA	1000 411200	340	101000
	04/29/22 CITY HALL FAX LINE	83.38		NA	1000 411200	340	101000
	04/29/22 FIREHALL INTERNET	83.38		NA	1000 420400	300	101000
	04/29/22 FIREHALL CABLE TV	83.38		NA	1000 420400	300	101000
	04/29/22 POOL TELEPHONE	83.38		NA	1000 460445	300	101000
	04/29/22 WATER TREATMENT PLANT INT.	83.38		NA	5210 430500	300	101000
	04/29/22 CITY HALL TELEPHONE	83.42		NA	1000 411200	340	101000
39904	83 ACTION AUTO INC.	74.02					
	04/19/22 DIAGNOSTIC ON 717	74.02		NA	1000 420400	300	101000
39905	E 509 CARDMEMBER SERVICE - VISA	6,780.95					
	03/25/22 TRAINING IN GREAT FALLS	629.96		NA	5210 430500	300	101000
	03/25/22 TRAINING IN GREAT FALLS	629.96		NA	5310 430600	300	101000
	04/06/22 MEADOWLARK	64.00		NA	2565 430200	200	101000
	03/25/22 SEAT COVERS & GO KEYLESS	1,166.03		22332	5210 430500	200	101000
	04/19/22 USPS	23.90		NA	5210 430500	300	101000
	03/21/22 AMAZON	107.20		23106	1000 460430	200	101000
	03/30/22 AMAZON	269.00		23022	2565 430200	200	101000
	04/04/22 TRAINING IN HELENA	877.98		NA	1000 420531	300	101000
	04/04/22 TRAINING IN HELENA	877.97		NA	1000 420100	300	101000
	03/24/22 USPS	115.75		NA	5310 430600	300	101000
	04/18/22 REAL TECH	560.00		22397	5310 430600	200	101000
	03/30/22 DAKOTA FENCE	1,140.00		22581	1000 460430	200	101000
	04/18/22 FRGN FEES- SEWER DEPT.	11.20		NA	5310 430600	300	101000
	04/19/22 MSF OFFICE	308.00		NA	1000 410210	300	101000
39906	1309 LUCY'S BLOOMERS	728.50					
	757759 04/26/22 CITY PARK TREES	728.50		22585	1000 460450	300	101000
	# of Claims	29	Total:	409,723.73			
	Total Electronic Claims	6,780.95	Total Non-Electronic Claims	402942.78			