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CITY OF SIDNEY
Claim Approval List
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41873		1196 DPHSS-FCSS	400.00					
	P 10510	11/13/23 SVARRE MUNICIPAL POOL	200.00		NA	1000 460445	300	101000
	P 305944	11/13/23 SVARRE MUNICIPAL WATER SLIDE	200.00		NA	1000 460445	300	101000
41874		3 MONTANA DAKOTA UTILITIES	13,646.29					
	11/03/23	PARK PAVILLION	58.09		NA	1000 460430	300	101000
	11/03/23	SWIMMING POOL	293.84		NA	1000 460445	300	101000
	11/03/23	WATER TREATMENT PLANT	1,182.80		NA	5210 430500	300	101000
	11/03/23	FIREHALL- 115 2ND ST SE	763.17		NA	1000 410210	300	101000
	11/03/23	QUILLING PARK	126.49		NA	1000 460430	300	101000
	11/03/23	CENTRAL PARK LIGHTS	60.31		NA	2425 430263	300	101000
	11/03/23	CC PARK LOT	17.37		NA	2425 430263	300	101000
	11/03/23	NEW TENNIS COURTS	20.41		NA	2425 430263	300	101000
	11/03/23	CT BASEBALL FIELD	1,047.60		NA	2425 430263	300	101000
	11/06/23	SWIMMING POOL	8.14		NA	1000 460445	300	101000
	11/03/23	STREET LIGHTS	8,619.34		NA	2425 430263	300	101000
	11/03/23	2ND AVE & 3RD ST	21.44		NA	2425 430263	300	101000
	11/03/23	VILLAGE SQUARE FLOODLIGHT	17.34		NA	2425 430263	300	101000
	11/06/23	202 S CENTRAL AVE	21.16			2425 430263	300	101000
	11/03/23	FIREHALL- 1105 3RD ST NW	1,204.08			1000 411200	340	101000
	11/03/23	GENERATOR- 1105 3RD ST NW	66.63			1000 411200	340	101000
	11/03/23	WELL #10	109.94			5210 430500	300	101000
	11/06/23	BIKE PATH	8.14			2425 430263	300	101000
41875		2 LOWER YELLOWSTONE R.E.A.	8,150.33					
	11/03/23	WATER TANK	45.28			5210 430500	300	101000
	11/03/23	3-PHASE	1,180.25			5310 430600	300	101000
	11/03/23	SIDNEY LAGOON	5,605.60			5310 430600	300	101000
	11/03/23	LAGOON	1,319.20			5310 430600	300	101000
41876		12 CROSS PETROLEUM	232.49					
	17832	10/31/23 FUEL FOR CITY UNITS	232.49			1000 420100	300	101000
41877		180 ADVANCED COMMUNICATIONS	6,767.85					
	820	10/10/23 #724 WIRELESS RADIOS	6,767.85			1000 420400	300	101000
41878		50 SIDNEY RED-E-MIX, INC.	700.75					
	113684	10/20/23 READY MIX- 5TH AVE NE	195.00*			5310 430600	930	101000
	113699	10/24/23 READY MIX- YELLOWSTONE COURT	505.75*			5310 430600	930	101000

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41879		1174 VALLI	75.00					
	91297	10/31/23 ONLINE MONTHLY MAINT.	37.50			5210 430500	300	101000
	91297	10/31/23 ONLINE MONTHLY MAINT.	37.50			5310 430600	300	101000
41880	E	492 USDA RURAL DEVELOPMENT	3,767.00					
		11/13/23 PRINCIPAL- NOVEMBER 2023	1,755.31			5210 490520	610	101000
3		11/13/23 INTEREST- NOVEMBER 2023	2,011.69			5210 490520	620	101000
41881		20 EAST-MONT ENTERPRISES, INC.	191.00					
	164250	11/06/23 CLEAING SUPPLIES FOR CITY	31.83		24521	5210 430500	200	101000
	164250	11/06/23 CLEAING SUPPLIES FOR CITY	31.83		24521	5310 430600	200	101000
	164250	11/06/23 CLEAING SUPPLIES FOR CITY	31.83		24521	5410 430830	200	101000
	164250	11/06/23 CLEAING SUPPLIES FOR CITY	31.83		24521	5710 430252	200	101000
	164250	11/06/23 CLEAING SUPPLIES FOR CITY	31.83		24521	2565 430200	200	101000
	164250	11/06/23 CLEAING SUPPLIES FOR CITY	31.85		24521	1000 460430	200	101000
41882		1423 TRIPLE S DISPOSAL, INC.	350.00					
	4747	10/31/23 GARBAGE CAN FOR CITY HALL	350.00			5410 430830	300	101000
41883		458 POWER PLAN OIB	2,166.36					
	P2439708	10/24/23 CUTTING EDGES	541.59*		24821	5210 430500	940	101000
	P2439708	10/24/23 CUTTING EDGES	541.59*		24821	5310 430600	940	101000
	P2439708	10/24/23 CUTTING EDGES	541.59*		24821	2565 430200	940	101000
	P2439708	10/24/23 CUTTING EDGES	541.59		24821	2566 430251	940	101000
41884		402 UTILITIES UNDERGROUND LOCATION	69.08					
	3105104	10/31/23 EXCAVATION NOTIF. & COST OF B	34.54		NA	5210 430500	300	101000
	3105104	10/31/23 EXCAVATION NOTIF. & COST OF B	34.54		NA	5310 430600	300	101000
41885		1229 KALIL LAW FIRM	1,825.00					
	3172	11/04/23 OCTOBER 2023 FEES	1,825.00			5210 430500	300	101000
41886		244 BADGER METER INC.	202.56					
	80142853	10/30/23 BEACON MOBILE HOSTING	101.28			5210 430500	300	101000
	80142853	10/30/23 BEACON MOBILE HOSTING	101.28			5310 430600	300	101000
41887		1361 HEALTHY IS WELLNESS LLC	425.00					
	INV300574	11/30/23 CORP. WELLNESS PROGRAM	425.00		NA	2566 430251	300	101000

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41888		350 ENERGY LABORATORIES INC	885.00					
	585571	10/06/23 SEWER SAMPLES	98.00			5310 430600	300	101000
	587170	10/12/23 WATER SAMPLES	99.00			5210 430500	300	101000
	588317	10/18/23 SEWER SAMPLES	393.00			5310 430600	300	101000
	588318	10/18/23 SEWER SAMPLES	98.00			5310 430600	300	101000
	589383	10/23/23 WATER SAMPLES	99.00			5210 430500	300	101000
	589769	10/23/23 SEWER SAMPLES	98.00			5310 430600	300	101000
41889		1045 TRACTOR SUPPLY CREDIT PLAN	22.47					
	100628375	10/17/23 STEEL ROD	3.99		24038	2566 430251	200	101000
	100627620	10/13/23 TIRE	14.99		24712	2565 430200	200	101000
	200458335	10/19/23 HINGE	3.49		24758	5210 430500	200	101000
41890		1369 SDI ARCHITECTS & DESIGNS	7,826.00					
		10/31/23 SIDNEY CITY HALL REMODEL	7,826.00			2890 411850	300	101000
41891		1026 DENNING, DOWNEY & ASSOCIATES	12,750.00					
	16706	11/05/23 GASB #84 & AFR	1,130.00			5210 430500	300	101000
	16706	11/05/23 GASB #34 & CLOSING	10,000.00			5410 430830	300	101000
	16706	11/05/23 GASB #68	1,620.00			5710 430252	300	101000
41892		39 NORTHWEST PIPE FITTINGS, INC.	1,506.55					
	615227	10/02/23 PVD FITTINGS	62.95		24517	1000 460430	200	101000
	610157	10/06/23 HYDRANT EXTENSION	1,010.41*		24592	5210 430500	940	101000
	620495	10/19/23 SHAFT COUPLINGS	265.04*		24854	5210 430500	930	101000
	67560	10/10/23 BLIND FLANGE	168.15*			5210 430500	940	101000
41893		276 ELECTRIC LAND	85.98					
	10338950	10/24/23 BATTEREIES FOR RADIOS	85.98		23426	1000 460445	200	101000
41894		207 HAWKINS INC	8,175.16					
	6616316	10/31/23 WATER CHEMICALS	8,175.16			5210 430500	200	101000
41895		1398 RINKER MATERIALS	9,724.40					
	21837901	11/02/23 SEWER MISC. SUPPLIES	9,724.40*			5310 430600	930	101000
41896		44 REYNOLDS WAREHOUSE GROCERY	165.65					
	2368255	10/03/23 SANDWHICH BAGS & MARKERS	65.92			5210 430500	200	101000
	2195297	10/04/23 CITY HALL SUPPLIES	91.95			1000 411200	200	101000
	2195321	10/04/23 PLASTIC SILVERWARE & WATER	7.78			5310 430600	200	101000

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41897		1243 GRONDAHL RECREATION INC	15,640.00					
	23618	11/02/23 BORDER PIECES LYNDAL PAR	15,640.00		24520	1000 460430	930	101000
41898		36 NAPA	848.60					
	826142	10/05/23 CASE OF GREASE	58.80		23993	5310 430600	300	101000
	825700	10/03/23 BELT	19.39		24516	1000 460430	200	101000
	827997	10/25/23 RV ANTIFREEZE	132.81		24518	1000 460430	200	101000
	825929	10/04/23 FITTINGS	14.48		24700	2565 430200	200	101000
	827320	10/24/23 GREASE	4.99		24714	5410 430830	200	101000
	827890	10/25/23 MUD FLAP #421	51.99		24715	5410 430830	940	101000
	826001	10/05/23 BEARING SET & OIL	130.80		24801	5210 430500	200	101000
	826048	10/05/23 BOLTS & NUTS	12.80		24802	5410 430830	200	101000
	826521	10/10/23 CITY SHOP RESTOCK FILTERS	262.11		24803	2565 430200	200	101000
	826634	10/11/23 WASHER NOZZLES	53.98		24805	2565 430200	200	101000
	826654	10/11/23 GRINDING WHEEL & FLUIDS	27.34		24807	2565 430200	200	101000
	826838	10/13/23 RELAY	19.39*		24808	5710 430252	940	101000
	827142	10/17/23 COUPLER	21.99		24813	2565 430200	200	101000
	828309	10/27/23 AIR LINE	11.99*		24824	2565 430200	940	101000
	826004	10/05/23 FLAP WHEEL	25.74			5210 430500	200	101000
41899		337 RICHLAND COUNTY HEALTH DEPT	400.00					
	11/01/23	WATER DEPT. FLU SHOTS	140.00		NA	5210 430500	300	101000
	11/01/23	CITY HALL. FLU SHOTS	70.00		NA	1000 410210	300	101000
	11/01/23	STREETS DEPT. FLU SHOTS	70.00		NA	2565 430200	300	101000
	11/01/23	PARKS DEPT. FLU SHOTS	35.00		NA	1000 460430	300	101000
	11/01/23	ADMIN FEE	21.50		NA	1000 410210	300	101000
	11/01/23	HIGH DOSE FLU SHOT	63.50			1000 460430	300	101000
41900		1159 TBID	2,925.00					
	#W9106	11/01/23 RICHLAND INN	849.00			2101 460440	700	101000
	#W9105	11/01/23 LONE TREE	366.00			2101 460440	700	101000
	#W9104	11/01/23 RLBW	1,710.00			2101 460440	700	101000
41901		1083 CRESCENT ELECTRIC SUPPLY	48.87					
	s511905797	11/09/23 TAPE	48.87		24762	5210 430500	200	101000
41902		1372 ADVANCED LINING LLC	37,000.00					
	INVAL3286	10/20/23 INSTALLION OF OBIC 1000	37,000.00*			5310 430600	930	101000

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41903		1424 VIKING, LLC	762.65					
	94598	11/01/23 LOW SPEED SUPERTUBE	762.65*		23995	5310 430600	940	101000
41904		1027 MFCP INC	10.92					
	8927818	11/13/23 HOSE SPLICE #421	10.92		24841	5410 430830	940	101000
41905		207 HAWKINS INC	10.00					
	6625387	11/15/23 CHLORINE CYLINDER	10.00			5210 430500	200	101000
41906		354 FAIR MFG., INC.	220.17					
	9285	11/03/23 SPOUT SPROCKET	220.17		24830	2566 430251	940	101000
41907		7 ASSOCIATED SUPPLY CO. INC.	88.33					
	A103381	11/08/23 FILTER GASKET	88.33			1000 460445	200	101000
41908		489 YELLOWSTONE CHIROPRACTIC CLINIC	90.00					
	5634	11/06/23 DOT PHYSICAL- MOORE	90.00			2565 430200	300	101000
41909		351 MICRO-COMM, INC.	4,875.00					
	11/15/23	2024 SERVICE CONTRACT	2,437.50		24868	5210 430500	300	101000
	11/15/23	2024 SERVICE CONTRACT	2,437.50		24868	5310 430600	300	101000
41910		313 RDO TRUCK CENTER	14,000.00					
	E0262446	11/07/23 2014 GATOR	3,500.00*			2565 430200	940	101000
	E0262446	11/07/23 2014 GATOR	3,500.00*			5210 430500	940	101000
	E0262446	11/07/23 2024 GATOR	3,500.00*			5310 430600	940	101000
	E0262446	11/07/23 2014 GATOR	3,500.00			5410 430830	940	101000
41911		1148 CUES	1,962.00					
	11/10/23	SOFTWARE PREMIUM SUPPORT	1,962.00			5310 430600	300	101000
41912		470 AGRI INDUSTRIES INC.	38.72					
	CS-020007	11/14/23 STAINLESS CLAMPS	38.72		24361	5310 430600	200	101000
41913		1085 ARAMARK- ACCOUNTS RECEIVABLE	172.00					
	2550245274	11/14/23 CITY HALL RUGS CLEANED	172.00			1000 410540	300	101000
41914		1425 HOT SPOTS, LLC	2,174.00					
	1223074	11/09/23 PARTIAL-DAY INSPECTIONS	1,087.00*			5210 430500	930	101000
	1223074	11/09/23 PARTIAL-DAY INSPECTIONS	1,087.00*			5310 430600	930	101000

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41915		841 SAFEGUARD BUSINESS SYSTEMS	191.17					
	9003066585	11/15/23 1095, 1094 & W-2S FORMS	191.17			1000 410550	300	101000
41916		35 LEE'S TIRE CENTER, INC.	4,816.88					
	158224	11/15/23 NEW TIRES- #417	4,816.88		24845	5410 430830	940	101000
41917	E	1122 STOCKMAN BANK - BANK FEES	1,090.38					
	10/31/23	SERVICE CHARGE #0173	30.00			5410 430830	300	101000
	10/31/23	SERVICE CHARGE #0486	30.00			5410 430830	300	101000
	10/31/23	MERCH. SERVICE CHARGE #2929	104.65			5410 430830	300	101000
	10/31/23	MERCH. SERVICE CHARGE #6816	375.16			5410 430830	300	101000
	10/31/23	SERVICE CHARGE #5410	30.00			5410 430830	300	101000
	10/31/23	RETURN W/S NSF ITEMS	481.07			5410 430830	300	101000
	10/31/23	ACH FILE FEE & ENTRY FEES	39.50			5410 430830	300	101000
41918		1213 SIDNEY WATER DEPARTMENT	597.19					
		WATER AND SEWER BILL FOR GREYSTONE CONSTRUCTION (LES SCHWAB)						
	11/17/23	WATER BILL	260.04			5210 430500	300	101000
	11/17/23	SEWER BILL	337.15			5310 430600	300	101000
41919	E	1262 VISA	4,107.30					
	11/17/23	SUPPLIES	1,968.52			1000 420100	200	101000
	11/17/23	PURCHASE SERVICES	1,222.24			1000 420100	300	101000
	11/17/23	TRAINING- PURCHASE SERVICES	563.72			2810 420100	300	101000
	11/17/23	K9- SUPPLIES	173.95			1000 420150	200	101000
	11/17/23	K9- PURCHASE SERVICES	178.87			1000 420150	300	101000
41920		77 RICHLAND COUNTY TREASURER	1,358.00					
	11/17/23	SPD PRISONER BOARD- OCT 2023	1,358.00			1000 420200	300	101000
41921	E	399 VERIZON WIRELESS	749.97					
	9948574108	11/06/23 SPD CELLULAR SERVICES	749.97			1000 420100	340	101000
41922		1403 SHRED ND	43.00					
	15268	11/15/23 SPD SHREDDING SERVICES	43.00			1000 420100	300	101000
41923		155 KOHLER COMMUNICATIONS	4,020.00					
	30564	09/21/23 PATROL VEHICLE UPLIFT #6278	4,020.00*			1000 420100	940	101000

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41924		628 HIGH PLAINS VET CLINIC, INC. 11/17/23 IMPOUND FEES	150.00 150.00			1000 420100	300	101000
41925		496 KLEEN AUTO DETAILING 13648 10/30/23 AUTO DETAILING #7977	275.00 275.00			1000 420100	230	101000
41926		1388 LEXISNEXIS RISK SOLUTIONS FL 3883-20241 11/01/23 TRAX CONTRACT FEE	2,205.00 2,205.00*			4025 420100	300	102250
41927		531 GLOBAL SAFETY NETWORK, INC. 1035083 11/03/23 ANNUAL PROGRAM MANAG. FEE	269.00 269.00			1000 420100	300	101000
41928		1364 UNIFORMS2GEAR S13994 11/06/23 BALLASTIC VEST CARRIERS	606.96 606.96			1000 420100	200	101000
41929		263 BOSS INC. 586765-0 11/14/23 SPD OFFICE SUPPLIES 585934-0 11/09/23 SPD ENVELOPES	69.94 58.95 10.99			1000 420100 1000 420100	200 200	101000 101000
41930		445 EAGLE COUNTRY FORD 68277 08/14/23 OIL CHANGE 68741 11/10/23 BRAKES & STRUTS #6240	1,765.66 73.45 1,692.21			1000 420100 1000 420100	230 230	101000 101000
41931		139 GALL'S LLC 026091601 10/27/23 UNIFORM NAMETAGS	39.55 39.55			1000 420100	200	101000
41932		481 BALCO UNIFORM CO 75043-4 09/25/23 UNIFORM SHIRTS	156.00 156.00			1000 420100	200	101000
41933		1308 STOCKMAN BANK 202339 07/18/23 RESEARCH FEE FOR SPD	250.00 250.00*			4025 420100	300	102250
# of Claims			61	Total:	184,137.18			
Total Electronic Claims			9,714.65	Total Non-Electronic Claims	174422.53			