

City of Sidney

Page: 1
Claim #: 42999
Vendor #: 70
Check #: 08/29/24
10:28:07
8/24

Claimant U.S.P.O.
Address 101 WEST HOLLY ST
SIDNEY MT 59270

Bremer Shanks

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
08/30/24		WATER BILLS- AUGUST 2024	539.83	5210 430500	300
08/30/24		SEWER BILLS- AUGUST 2024	539.84	5310 430600	300

*Check
Holly
8/29/24*

*Jami Anderson
8/29/24*



SIDNEY
101 W HOLLY ST
SIDNEY, MT 59270-9998
(800)275-8777

08/29/2024 01:14 PM 1,079.67

Product	Qty	Unit Price	Price
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Cust Permit Dep			\$1079.67
Permit Type: Permit Imprint			
Permit Number: 3001			
Permit Acct Number: 244251			
Customer Name: CITY OF SIDNEY			

Grand Total: \$1079.67

Personal/Bus Check \$1079.67

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

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42927	E	492 USDA RURAL DEVELOPMENT	7,534.00					
		07/18/24 PRINCIPAL- JULY 2024	1,798.18			5210 490520	610	102000
		07/18/24 INTEREST- JULY 2024	1,968.82			5210 490520	620	101000
		08/18/24 PRINCIPAL- AUGUST 2024	1,739.04			5210 490520	610	101000
		08/18/24 INTEREST- AUGUST 2024	2,027.96			5210 490520	620	101000
42936	E	1038 WEX BANK	10,987.80					
		98864356 07/31/24 STREETS FUEL	1,664.38			2565 430200	300	101000
		98864356 07/31/24 WATER FUEL	791.98			5210 430500	300	101000
		98865356 07/31/24 SEWER FUEL	1,117.11			5310 430600	300	101000
		98865356 07/31/24 SOLID WASTE FUEL	4,800.61			5410 430830	300	101000
		98865356 07/31/24 PARKS FUEL	896.83			1000 460430	300	101000
		98865356 07/31/24 SWEEPING FUEL	1,716.89			5710 430252	300	101000
		ICE & SNOW FUEL	0.00			2566 430251	300	101000
42943	E	399 VERIZON WIRELESS	941.02					
		9970778899 08/06/24 SPD- CELLULAR SERVICES JUL	941.02			1000 420100	340	101000
42945	E	1262 VISA	4,852.69					
		08/16/24 SUPPLIES	3,252.71			1000 420100	200	101000
		08/16/24 PURCHASE SERVICES	440.07			1000 420100	300	101000
		08/16/24 TRAINING- PURCHASE SERVICES	800.00			2810 420100	300	101000
		08/16/24 K9- SUPPLIES	21.33			1000 420150	200	101000
		08/16/24 K9- PURCHASE SERVICES	338.58			1000 420150	300	101000
42961		105 FRANZ CONSTRUCTION, INC.	96,913.32					
		74795 08/21/24 HOTMIX- LINCOLN AVE	93,266.28*			2820 430200	200	101000
		74794 08/21/24 HOTMIX- LINCOLN AVE	3,647.04*			2820 430200	200	101000
42963		1358 JOE JOHNSON EQUIPMENT	2,110.97					
		P02123 08/22/24 TORPEDO NOZZLE	2,110.97			5310 430600	200	101000
42964		1255 HURCO TECHNOLOGIES INC	391.26					
		85101 08/21/24 SPRAY NOZZLE & FILTERS	391.26			5210 430500	200	101000
42965		537 MARC	258.74					
		459272 08/15/24 TACKLE 3	86.24			5410 430830	200	101000
		459272 08/15/24 TACKLE 3	86.25			5710 430252	200	101000
		459272 08/15/24 TACKLE 3	86.25			2565 430200	200	101000

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42966		1406 ACE HARDWARE	221.42					
	010387	07/31/24 CASES OF WATER	48.93			5710 430252	200	101000
	010418	08/01/24 VINYL TUBING PVC	13.05			5310 430600	200	101000
	010427	08/01/24 LAWN MOWER BLADES	54.99			5310 430600	200	101000
	010438	08/02/24 CHISEL HAMMERDRILL	69.98			2565 430200	200	101000
	010565	08/07/24 NAILS	6.49			2565 430200	200	101000
	010584	08/08/24 SIMPLE GREEN & DAWN SOAP	27.98			5310 430600	200	101000
42967		1085 VESTIS	673.40					
	2550352125	07/23/24 CITY HALL RUGS CLEANED	178.63			1000 410550	300	101000
	2550344556	07/02/24 CITY SHOP RUGS CLEANED	165.59			1000 460430	300	101000
	2550349690	07/16/24 CITY SHOP RUGS CLEANED	164.59			5210 430500	300	101000
	2550355592	07/30/24 CITY SHOP RUGS CLEANED	164.59			5710 430252	300	101000
42968		1027 MFPC INC	141.06					
	9215478	08/15/24 CAM REDUCER & CAM LOCKS	141.06			5310 430600	200	101000
42969		207 HAWKINS INC	5,647.58					
	6843798	08/21/24 POT PERM & AZONE & CL2	5,647.58			5210 430500	200	101000
42970		263 BOSS INC.	658.63					
	640720	07/31/24 ENVELOPES & PAPER	139.89			5210 430500	200	101000
	640721	07/31/24 TONER & HIGHLIGHTERS	240.97			5310 430600	200	101000
	640903	07/31/24 ENVELOPE	1.49			1000 410540	200	101000
	641020	07/31/24 CANNON COPY COUNT	137.31			1000 411200	300	101000
	641516	08/02/24 HP 64 INK	101.98			5210 430500	200	101000
	644685	08/19/24 KEYBOARD	36.99			1000 410550	200	101000
42971		1305 XYLEM DEWATERING SOLUTIONS INC	250.17					
	3556D36445	08/08/24 HOLDER CABLE	250.17			5310 430600	200	101000
42972		1070 HELENA AGRI-ENTERPRISES, LLC	350.00					
	213224420	08/23/24 LIBERTY HERBICIDE	350.00			1000 460430	200	101000
42973	E	1038 WEX BANK	2,704.00					
	99138027	08/23/24 SPD FUEL- JULY 2024	2,704.00			1000 420100	230	101000
42974		1372 ADVANCED LINING LLC	23,688.00					
	INVAL3362	08/26/24 INSTALLATION ONTON FIVE MAN	23,688.00*			5310 430600	930	101000

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42975		25 AUTO VALUE PARTS STORE	205.94					
	440111253	08/08/24 PLASTIC CLIPS- "GATOR"	8.98			1000 460430	200	101000
	440111344	08/12/24 TAILGATE CABLE & GLOVES	63.96			5310 430600	200	101000
	440111357	08/12/24 RETURN TAILGATE CABLE	-17.99			5310 430600	200	101000
	440111660	08/20/24 BATTERY "03 CHEVY DUMP TRUC	150.99			2565 430200	200	101000
42976		645 CM BUILT DOORS INC.	8,600.00					
	7570	08/22/24 18X9 INSULATED DOOR	8,600.00*			5210 430500	920	101000
42977		429 SWS EQUIPMENT, INC	3,185.45					
	0225663	07/09/24 BEARINGS & SWITCHS	3,185.45			5410 430830	200	101000
42978	E	1461 M2K	4,840.00					
	24-0262Q	08/07/24 AUTEL MAXISYS- VEHICLE DIAG	968.00			2565 430200	200	101000
	24-0262Q	08/07/24 AUTEL MAXISYS- VEHICLE DIAG	968.00			5710 430252	200	101000
	24-0262Q	08/07/24 AUTEL MAXISYS- VEHICLE DIAG	968.00			5210 430500	200	101000
	24-0262Q	08/07/24 AUTEL MAXISYS- VEHICLE DIAG	968.00			5310 430600	200	101000
	24-0262Q	08/07/24 AUTEL MAXISYS- VEHICLE DIAG	968.00			5410 430830	200	101000
42979	E	492 USDA RURAL DEVELOPMENT	3,767.00					
	09/18/24	PRINCIPAL- SEPTEMBER 2024	1,745.32			5210 490520	610	101000
	09/18/24	INTEREST- SEPTEMBER 2024	2,021.68			5210 490520	620	101000
42980		1072 YELLOWSTONE WATER WORKS	2,664.64					
	81-1434	08/14/24 4'' MAG METER	2,664.64			5210 430500	200	101000
42981		51 SIDNEY HERALD	190.15					
	SHM000302	08/09/24 FY24-25 BUDGET PUBLIC HEARI	190.15			1000 410240	300	101000
42982	E	399 VERIZON WIRELESS	894.93					
	9971174636	08/10/24 WATER CELL PHONE	131.53			5210 430500	300	101000
	9971174636	08/10/24 SEWER CELL PHONE	134.82			5310 430600	300	101000
	9971174636	08/10/24 PARKS CELL PHONE	41.60			1000 460430	300	101000
	9971174636	08/10/24 STREETS CELL PHONE	70.22			2565 430200	300	101000
	9971174636	08/10/24 GARBAGE CELL PHONE	71.13			5410 430830	300	101000
	9971174636	08/10/24 FIRE CELL PHONE	71.13			1000 420400	300	101000
	9971174636	08/10/24 CITY PHONE SYSTEM	374.50			1000 411200	300	101000
42983		491 USA BLUE BOOK	896.36					
	INV0045388	08/14/24 MARKING FLAGS	896.36			5210 430500	200	101000

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42984		20 EAST-MONT ENTERPRISES, INC.	141.00					
	165904	08/02/24 GARBAGE BAGS FOR CITY PARKS	61.00			1000 460430	200	101000
	165904	08/02/24 PAPER TOWELS FOR CITY SHOP	80.00			2565 430200	200	101000
42985	E	1122 STOCKMAN BANK - BANK FEES	3,855.79					
	06/28/24	SERVICE CHARGE #0173	30.00			5210 430500	300	101000
	06/28/24	SERVICE CHARGE #0486	30.00			5310 430600	300	101000
	07/31/24	SERVICE CHARGE #34889	110.80			1000 410540	300	101000
	07/02/24	SERVICE CHARGE #5410	30.00			1000 410540	300	101000
	07/01/24	RETURN W/S NSF ITEMS	265.71			1000 410540	300	101000
	07/02/24	ACH FILE FEES & ENTRY ITEMS	41.70			1000 410540	300	101000
	06/05/24	SERVICE CHARGE #34889	1,222.41			5210 430500	300	101000
	06/30/24	SERVICE CHARGE #34889	1,127.91			5310 430600	300	101000
	07/31/24	SERVICE CHARGE #34889	498.62			5210 430500	300	101000
	07/31/24	SERVICE CHARGE #34889	498.64			5310 430600	300	101000
42986		624 FRONTIER HEATING, INC.	875.00					
	33064	08/06/24 A/C PROBLEMS AT TREATMENT PLAN	875.00			5210 430500	300	101000
42987		105 FRANZ CONSTRUCTION, INC.	32,471.76					
	74726	08/08/24 HOTMIX DELIVERED - 10TH AVE SE	32,471.76*			2820 430200	200	101000
42988		535 ASSOCIATED POOL BUILDERS	297.63					
	A105100	08/20/24 LAMOTTE COLOR Q PRO	297.63			1000 460445	200	101000
42989		351 MICRO-COMM, INC.	4,646.00					
	18637	04/01/24 WTP SCADA COMPUTER	4,646.00			5210 430500	200	101000
42990		843 HANSON INDEPENDENT	2,260.00					
	41	08/20/24 WATER REPAIR- 9TH ST & 7TH AVE	2,260.00			5210 430500	300	101000
42991		35 LEE'S TIRE CENTER, INC.	858.52					
	161015	07/30/24 TIRE REPAIR #417	55.00			5410 430830	200	101000
	161248	08/15/24 TIRE REPAIR #417	55.00			5410 430830	200	101000
	161272	08/19/24 TWO TIRES #SWEEPER	748.52			5710 430252	200	101000
42992		1462 MIDCO DIVING & MARINE SERVICES,	8,652.00					
	5716	08/09/24 WATER RESERVOIR CLEANING & REP	8,652.00			5210 430500	300	101000

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42993		966 KLJ ENGINEERING LLC	2,431.83					
	10212485	08/21/24 PLANNING SERVICES- JULY/AUG	607.96			2565 430200	300	102000
	10212485	08/21/24 PLANNING SERVICES- JULY/AUG	607.96			5210 430500	300	101000
	10212485	08/21/24 PLANNING SERVICES- JULY/AUG	607.96			5310 430600	300	101000
	10212485	08/21/24 PLANNING SERVICES- JULY/AUG	607.95			1000 460430	300	101000
42994		102 NEWMAN SIGNS, INC.	717.62					
	TRFORD0574	08/20/24 T-LOOPER TUBE	239.21			2565 430200	200	101000
	TRFORD0574	08/20/24 T-LOOPER TUBE	239.21			2565 430200	200	101000
	TRFORD0574	08/20/24 T-LOOPER TUBE	239.20			5310 430600	200	101000
42995		3 MONTANA DAKOTA UTILITIES	6,879.19					
	08/27/24	1101 3RD ST NW- CITY SHOP	190.14			2425 430263	300	101000
	08/16/24	WELL#12	4,368.78			5210 430500	300	101000
	08/16/24	N SIDNEY SEWER LIFT	103.10			5310 430600	300	101000
	08/15/24	1101 3RD ST NW	17.57			2425 430263	300	101000
	08/15/24	WALK PATH LONE TREE CREEK	53.22			2425 430263	300	101000
	08/16/24	HOLLY SUGAR SEWER LIFT	82.94			5310 430600	300	101000
	08/16/24	LEE'S TIRE SEWER LIFT	36.07			5310 430600	300	101000
	08/16/24	LYNDALE PARK	28.51			1000 460430	300	101000
	08/16/24	WELL #9	709.92			5210 430500	300	101000
	08/16/24	SOUTH MEADOW SEWER LIFT	131.69			5310 430600	300	101000
	08/16/24	WELL #11	162.13			5210 430500	300	101000
	08/16/24	WELL #5 AND #7	661.21			5210 430500	300	101000
	08/16/24	REYNOLDS PARKING LOT	29.67			2425 430263	300	101000
	08/16/24	1101 1/2- WASH DOWN FACILITY	24.81			2425 430263	300	101000
	08/16/24	SOUTH MEADOW	55.65			2425 430263	300	101000
	08/16/24	1101 3RD ST NW	223.78			2425 430263	300	101000
42996		249 MID-RIVERS COMMUNICATIONS	429.20					
	08/30/24	WATER- PHONE/INTERNET	71.53		NA	5210 430500	300	101000
	08/30/24	SEWER- PHONE/INTERNET	71.53		NA	5310 430600	300	101000
	08/30/24	CITY SHOP- PHONE/INTERNET	71.53		NA	5410 430830	300	101000
	08/30/24	FIREHALL- PHONE/INTERNET	71.53		NA	1000 420400	340	101000
	08/30/24	CITY HALL- PHONE/INTERNET	71.53		NA	1000 411200	300	101000
	08/30/24	SWIMMING POOL- INTERNET/PHONE	71.55		NA	1000 460445	300	101000
42997		307 MORRISON MAIERLE, INC.	7,951.75					
	000244044	08/12/24 SIDNEY- ANDERSON SUB.	7,951.75*			5310 430600	952	101000

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42998		444 THOMPSON POOLS	1,642.50					
	4384	06/25/24 IMPELLER/ GO KIT PUMPS	1,642.50			1000 460445	200	101000
43000		1452 ZACH BAYLESS	570.80					
	08/08/24	NUISANCE MOWING #1303	50.00			2584 430200	300	101000
	08/08/24	NUISANCE MOWING #1305	50.00			2584 430200	300	101000
	08/08/24	NUISANCE MOWING #1312	75.00			2584 430200	300	101000
	08/08/24	NUISANCE MOWING #1294	50.00			2584 430200	300	101000
	08/19/24	NUISANCE MOWING #1299	12.50			2584 430200	300	101000
	08/19/24	NUISANCE MOWING #1323	50.00			2584 430200	300	101000
	08/19/24	NUISANCE MOWING #1367	41.65			2584 430200	300	101000
	08/19/24	NUISANCE MOWING #1347	41.65			2584 430200	300	101000
	08/19/24	NUISANCE MOWING #1363	25.00			2584 430200	300	101000
	08/19/24	NUISANCE MOWING #1370	25.00			2584 430200	300	101000
	08/19/24	NUISANCE MOWING #1348	50.00			2584 430200	300	101000
	08/19/24	NUISANCE MOWING #1342	50.00			2584 430200	300	101000
	08/19/24	NUISANCE MOWING #1362	50.00			2584 430200	300	101000
43001		1310 MONDAK GROUNDSKEEPERS LLC	19,333.25					
	1214	08/28/24 NUISANCE PROPERTY - BRENT COON	19,333.25*			2869 431000	300	101000
43002		277 THE ROUNDUP	70.00					
	267079	08/14/24 BUDGET NOTICE	26.00		NI	1000 410240	300	101000
	267212	08/21/24 BUDGET NOTICE	22.00		NA	1000 410240	300	101000
	267316	08/28/24 BUDGET NOTICE	22.00		NA	1000 410240	300	101000
43003		1408 PEAKS PLANNING & CONSULTING	6,930.00					
	8312024-8	08/31/24 AUGUST 2024 PLANNING SERVIC	6,930.00			1000 411030	300	101000
# of Claims			45	Total:		284,582.37		
Total Electronic Claims			40,377.23	Total Non-Electronic Claims		244205.14		