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CITY OF SIDNEY  
Claim Approval List  
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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42256		307 MORRISON MAIERLE, INC.	16,484.37					
	246092	02/10/24 SLUDGE REMOVAL & RECLAMATION	16,484.37*			5310 430600	952	101000
42259		35 LEE'S TIRE CENTER, INC.	2,299.76					
	159063	02/03/24 4 TIRES MOUNTED- #835	2,290.88*			5410 430830	940	101000
	158976	01/26/24 TIRE REPAIR #417	55.00			5410 430830	300	101000
	531048	11/27/23 PREVIOUS CREDIT ON OUR ACCT	-46.12*			5410 430830	940	101000
42260		184 INTERSTATE ENGINEERING INC	56,297.68					
	52816	12/11/23 SUBMITTAL 9TH AVE SW	5,057.50*			5310 430600	952	101000
	52815	12/11/23 TASK ORDER #8- WEST HOLLY	19,948.70			5210 430500	952	101000
	52814	12/11/23 TASK ORDER #7- NORTH PARK	20,000.00			5210 430500	952	101000
	52813	12/11/23 TASK ORDER #6- RE-LINING	11,291.48			5210 430500	952	101000
42261		962 PHILIP TOAVS	60.00					
	1869	02/21/24 DRILL & TAP OIL CANASTER	60.00*			5210 430500	940	101000
42262		1406 ACE HARDWARE	189.94					
	5135	01/30/24 16'' CHAINS	53.98			2565 430200	200	101000
	5190	02/01/24 GALLON OF ORANGE PAINT	47.99			2565 430200	200	101000
	5285	02/05/24 WATERPROOF WOOD SEALER	26.99			1000 460430	200	101000
	5301	02/06/24 QTAIN FOR PINIC TABLES	53.99			1000 460430	200	101000
	5446	02/12/24 BOX OF ZIPLOCS	6.99			5310 430600	200	101000
42263		537 MARC	242.27					
	0811406-IN	02/27/24 PENETRATING OIL SPRAY	242.27			2565 430200	200	101000
42264		12 CROSS PETROLEUM	940.00					
	S121149	02/20/24 DEF FLUID	313.33			5310 430600	200	101000
	S121149	02/20/24 DEF FLUID	313.33			5410 430830	200	101000
	S121149	02/20/24 DEF FLUID	313.34			2565 430200	200	101000
42265		207 HAWKINS INC	10.00					
	6689632	02/15/24 CHLORINE CYLINDER	10.00			5210 430500	200	101000
42266		153 GRAINGER INC	260.43					
	9018423765	02/13/24 TELEPHONE SLIDE	27.37			5210 430500	200	101000
	9018880717	02/13/24 SPIRAL POINT TAP	39.56			5210 430500	200	101000
	9018423773	02/13/24 SCREW MACHINE DRILL	61.05			5210 430500	200	101000
	9008436553	02/05/24 HOUR METER	81.45			5210 430500	200	101000
	9009118671	02/05/24 FUSE MIDGET	51.00			5210 430500	200	101000

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42267		341 COLONIAL RESEARCH CHEMICAL CORP	453.74			5210 430500	200	101000
	151787	02/15/24 STRONG BOW CLEANER & REVISE	453.74					
42268	E	492 USDA RURAL DEVELOPMENT	3,767.00			5210 490520	610	101000
	02/27/24	PRINCIPAL- MARCH 2024	1,906.18			5210 490520	620	101000
	02/27/24	INTEREST- MARCH 2024	1,860.82					
42269		1027 MFCP INC	53.60			5310 430600	200	101000
	9024492	02/22/24 SWIVEL HOSE CLAMP	25.33			5310 430600	200	101000
	9032581	02/29/24 20 FEET LAYFLAT HOSE	28.27					
42270		1085 ARAMARK- ACCOUNTS RECEIVABLE	146.06			2566 430251	300	101000
	2550236258	10/24/23 CITY SHOP RUGS CLEANED	146.06					
42271		307 MORRISON MAIERLE, INC.	10,205.75			5310 430600	952	101000
	243231	02/19/24 SINDEY-ANDERSON SUBD.	10,205.75*					
42272		263 BOSS INC.	892.18			5310 430600	200	101000
	594761	12/20/23 PAPER	49.95			1000 420400	300	101000
	594946	12/21/23 RECHARGE CARTRIDGE	49.95			1000 460430	200	101000
	595325	12/26/23 BIX FILES & INK CARTRIDGES	270.93			1000 410540	300	101000
	595849	12/27/23 CANNON COPY COUNT	95.78			5310 430600	200	101000
	596575	01/02/24 BINDER & 2024 BOOK	24.98			1000 410550	200	101000
	603147	01/29/24 PAPER & PADS	36.98			1000 410540	200	101000
	604731	02/02/24 TONER	132.99			1000 410550	300	101000
	603622	01/30/24 CANNON COPY COUNT	139.66			2565 430200	200	101000
	604790	02/05/24 TONER	76.99			1000 460430	200	101000
	604937	02/05/24 DESK CALENDAR	5.99			1000 460430	200	101000
	607309	02/15/24 PAPER PUNCH	7.98					
42273		1436 WHITE CAP L.P.	4,972.50			2820 430200	200	101000
	5002554353	02/20/24 ROADSaver BOX CRAFCO	4,972.50*					
42274		581 TW ENTERPRISES INC	4,860.19			5310 430600	300	101000
	69861	02/19/24 GENERATOR TESTING @ WWTP	1,711.71			5210 430500	300	101000
	69862	02/19/24 GENERATOR TESTING @ WTP	1,013.96			5210 430500	300	101000
	69863	02/19/24 GENERATOR TESTING @ WELL #11	1,374.58			1000 420400	300	101000
	69864	02/19/24 GENERATOR TESTING @ FIREHALL	759.94					

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42275		1437 BRAUN INTERTEC CORPORATION	15,308.00					
	B2377244	02/26/24 GEOTECHNICAL EVAL- 3RD ST	11,994.00			5210 430500	952	101000
	B2401298	02/23/24 GEOTECHNICAL EVAL- LAGOON	3,314.00*			5310 430600	952	101000
42276		25 AUTO VALUE PARTS STORE	521.41					
	440104518	01/26/24 UNIVERSAL JOINTS	28.99			2565 430200	200	101000
	440104783	02/02/24 BATTERY - SEWER CAMERA	120.00			5310 430600	200	101000
	440105039	01/09/24 FITTINGS & WINDSHIELD REPLA	32.47			2565 430200	200	101000
	440105124	02/13/24 OIL PAN PLUG	11.48			5210 430500	200	101000
	440105128	02/13/24 - RETURN OIL PAN PLUG	-5.49			5210 430500	200	101000
	440105176	02/14/24 2 BATTERIES- #831	325.98*			5410 430830	940	101000
	440105474	02/22/24 OIL PAN PLUG	7.98			5210 430500	200	101000
42277		83 ACTION AUTO INC.	1,052.35					
	73162	02/22/24 TRANSMISSION SOLENOID	1,052.35*			2565 430200	940	101000
42279		307 MORRISON MATIERLE, INC.	7,993.75					
	243093	01/17/23 FINAL DESIGN- ANDERSON SUB.	7,993.75*			5310 430600	952	101000
42280		57 WESTERN TIRE	2,170.20					
	95602	02/27/24 TIRES & SHOCLS & FLUIDS- FIRE	2,170.20			4040 420400	940	102250
42281		249 MID-RIVERS COMMUNICATIONS	609.80					
	02/29/24	WATER- PHONE/INTERNET	101.63		NA	5210 430500	300	101000
	02/29/24	SEWER- PHONE/INTERNET	101.63		NA	5310 430600	300	101000
	02/29/24	CITY SHOP- PHONE/INTERNET	101.63		NA	5410 430830	300	101000
	02/29/24	FIREHALL- PHONE/INTERNET	101.63		NA	1000 420400	340	101000
	02/29/24	CITY HALL- PHONE/INTERNET	101.64		NA	1000 411200	300	101000
	02/29/24	SWIMMING POOL- INTERNET/PHONE	101.64		NA	1000 460445	300	101000
42282	E	1122 STOCKMAN BANK - BANK FEES	830.05					
	01/02/24	SERVICE CHARGE- #0173	30.00			5710 430252	300	101000
	01/02/24	SERVICE CHARGE- #0486	30.00			5710 430252	300	101000
	01/02/24	MERCH. SERVICE CHARGE #2929	86.59			5710 430252	300	101000
	01/02/24	MERCH. SERVICE CHARGE #6816	432.28			5710 430252	300	101000
	02/02/24	SERVICE CHARGE #5410	35.25			5710 430252	300	101000
	01/11/24	RETURN W/S NSF ITEMS	175.93			5710 430252	300	101000
	02/01/24	ACH FILE FEES & ENTRY FEES	40.00			5710 430252	300	101000

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42283		1027 MFCP INC	245.41			5310 430600	200	101000
	9030376	02/28/24 HOSE & PIPE RIGID	245.41					
42284		328 MONTANA LEGISLATIVE SERVICES	350.00			1000 420100	200	101000
	39770	02/12/24 MONTANA CODE ANNOTATED	350.00					
42285		628 HIGH PLAINS VET CLINIC, INC.	157.00			1000 420100	300	101000
	02/29/24	IMPOUND FEES	157.00					
42286		489 YELLOWSTONE CHIROPRACTIC CLINIC	90.00			1000 420100	300	101000
	5691	02/05/24 PRE-EMPLOYMENT PHYSICAL-SPD	90.00					
42287		77 RICHLAND COUNTY TREASURER	1,120.00			1000 420200	300	101000
	02/29/24	SPD PRISONER BOARD- JAN. 24	1,120.00					
42288		1178 AXON ENTERPRISES, INC	17,895.36			1000 420100	940	101000
	INUS224985	FLEET 3 IN-CAR VIDEO SYSTEM	17,895.36*					
42290		276 ELECTRIC LAND	889.78			4025 420100	200	102250
	10339757	01/29/24 DIGITAL STORAGE DEVICE	99.99			4025 420100	200	102250
	10339767	01/30/24 DIGITAL STORAGE DEVICE	124.95			4025 420100	200	102250
	10339769	01/30/24 DIGITAL STORAGE DEVICE	664.84					
42291		969 APPLIED CONCEPTS INC	136.00			1000 420100	200	101000
	432279	02/28/24 RADAR UNIT CABLE KIT	136.00					
42292		1351 FIRST CHOICE DRUG TESTING, LLC	120.00			1000 420100	300	101000
	1535	02/04/24 DRUG TESTING COLLECTION FEES	120.00					
42293		87 GEM CITY MOTORS	1,039.90			1000 420100	230	101000
	CTCS224938	02/21/24 OIL CHANGE & COOLER REPAIR#	672.90			1000 420100	230	101000
	CTCS224807	02/19/24 PARK ASSIST REMOVAL #6282	367.00					
42294		263 BOSS INC.	975.07			1000 420100	200	101000
	605265-0	02/06/24 SPD OFFICE SUPPLIES	179.89			1000 420100	200	101000
	604138-0	02/01/24 SPD OFFICE SUPPLIES	177.98			1000 420100	300	101000
	604776-0	02/02/24 COPIER/PRINTER SERVICES	187.50			1000 420100	300	101000
	604802-0	02/15/24 COPIER/PRINTER SERVICES	224.70			1000 420100	200	101000
	608298-0	02/21/24 TONER	205.00					

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42295		445 EAGLE COUNTRY FORD	109.10					
	69754	02/13/24 OIL FILTER & CABIN FILTER#6296	109.10			1000 420100	230	101000
42296		1366 SALT LAKE WHOLESALE SPORTS	6,001.90					
	95736	02/13/24 PRACTICE AMMUNITION	3,675.00			1000 420100	200	101000
	95736	02/05/24 MAGAZINES	2,326.90*			1000 420100	940	101000
42297		1034 PRO FORCE LAW ENFORCEMENT	19,202.62					
	541021	02/02/24 DUTY SIDEARM ACCES.	343.50*			1000 420100	940	101000
	540921	02/01/24 DUTY SIDEARMS	11,718.75*			1000 420100	940	101000
	541993	02/14/24 DUTY SIDEARM LIGHT	4,780.77*			1000 420100	940	101000
	542580	02/21/24 HOLSTERS	2,359.60*			1000 420100	940	101000
42298		1236 DANA SAFETY SUPPLY, INC	2,278.79					
	892139	02/02/24 1234 EQUIPMENT- NEW PATROL	1,298.37*			1000 420100	940	101000
	893789	02/14/24 1234 EQUIPMENT- NEW PATROL	53.42*			1000 420100	940	101000
	894449	02/19/24 1234 SIREN/LIGHT CONTROLLER	927.00*			1000 420100	940	101000
42299		1289 CAROL ROSAAEN	198.00					
	33	02/07/24 HEM PATCHES	46.00			1000 420100	300	101000
	35	02/09/24 APPLY PATCHES TO SHIRTS	152.00			1000 420100	300	101000
42300		20 EAST-MONT ENTERPRISES, INC.	184.99					
	164943	03/01/24 PAPER TOWLS & TOLIET PAPER	184.99			1000 411200	200	101000
42301		1064 FASTENAL COMPANY	401.64					
	NDWAT20597	02/20/24 WATER DEPT. SUPPLIES	401.64			5210 430500	200	101000
42302		244 BADGER METER INC.	231.57					
	80153539	02/28/24 BEACON MOBILE HOSTING	115.79			5210 430500	300	101000
	80153539	02/28/24 BEACON MOBILE HOSTING	115.78			5310 430600	300	101000
42303		1174 VALLI	75.00					
	93119	02/29/24 ONLINE MONTHLY MAINT.	37.50			5210 430500	300	101000
	93119	02/29/24 ONLINE MONTHLY MAINT.	37.50			5310 430600	300	101000
42304	E	509 CARDMEMBER SERVICE - VISA	11,519.04					
		02/08/24 NORBY- AMAZON	1,639.92*			4010 470100	930	102000
		01/24/24 HINTZ- LODGING & MEALS	182.82			5410 430830	300	101000
		02/23/24 HINTZ- CASINO 27	62.62			5310 430600	300	101000
		02/07/24 HINTZ- MAGIP	50.00			5210 430500	300	101000
		01/19/24 HINTZ- MENARDS	3,260.30*			4010 470100	930	102000
		02/12/24 ELLETSON- RETURN RADWELL	-290.90			5210 430500	200	101000
		01/29/24 ELLETSON- RADWELL	290.90			5210 430500	200	101000

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	01/22/24	ELLETSON- USPS & GOOGLE	75.40			5210 430500	300	101000
	02/09/24	ELLETSON- EBAY & HYDRAULIC JUN	145.50			5210 430500	200	101000
	02/08/24	ELELTSON- AMAZON	1,309.66*			4010 470100	930	102000
	02/29/24	ELLETSON- AMAZON	59.27			5210 430500	200	102000
	01/26/24	HARRIS- NORTON	119.99			2565 430200	300	101000
	01/10/24	HARRIS- DTE INC	92.75			2566 430251	200	101000
	02/16/24	HARRIS- ANPARTS	158.69			5310 430600	940	101000
	02/16/24	HARRIS- PETERBUILT	766.01*			5410 430830	940	101000
	02/08/24	RASMUSSEN- 2024 IAAI	300.00			1000 420400	300	101000
	01/18/24	RASMUSSEN- ACE HARDWARE	11.16			1000 420400	200	101000
	01/31/24	RASMUSSEN- GOLDEN WEST	103.19			1000 420400	300	101000
	01/31/24	RASMUSSEN- GODLEN WEST	103.19			1000 420531	300	101000
	02/17/24	BAST- USPS & NORTON	226.08			5310 430600	300	101000
	02/09/24	BAST- CENEX & AUTO SUPPLY	20.97			5310 430600	200	101000
	02/02/24	RIDL- CREATIVE RECT. SUPPLY	476.05			1000 460430	940	101000
	01/19/24	CHAMBERLIN- MSFT & WEEBLY	1,016.00			1000 411200	300	101000
	01/29/24	CHAMBERLIN- EXXON	26.25			5210 430500	200	101000
	01/29/24	CHAMBERLIN- EXXON	26.25			5310 430600	200	101000
	02/08/24	CHAMBERLIN- AMAZON	1,286.97*			4010 470100	930	102000
42305		165 TRI-COUNTY IMPLEMENT	737.16					
	R038460 02/07/24	START REGENERATION- #422	192.40*			5410 430830	940	101000
	CT36809 02/11/24	SWITCH- SV 3600 SKIDDER	38.85*			2565 430200	940	101000
	CT69868 02/20/24	OIL CANASTER	291.55			5310 430600	940	101000
	CT69933 02/28/24	CUTTING TEETH- STUMP GRINDER	214.36			1000 460430	200	101000
42306		417 TEAM LABORATORY CHEMICAL, LLC	2,035.00					
	INV0039885 02/27/24	PALLETS OF POTHOLE MIX	2,035.00*			2820 430200	200	101000
42307	E	1213 SIDNEY WATER DEPARTMENT	1,338.24					
	02/29/24	WATER BILL- DECEMBER 2023	582.72		NA	1000 420400	340	101000
	02/29/24	SEWER BILL- DECEMBER 2023	755.52		NA	1000 420400	340	101000
		# of Claims	48	Total:				197,952.60
		Total Electronic Claims	17,454.33	Total Non-Electronic Claims				180498.27