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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
40951		540 MONTANA TAX FOUNDATION INC	60.00					
	3041 02/15/23	CHAMBERLIN- DUES	60.00*		NA	1000 410540	300	101000
40952		207 HAWKINS INC	10.00					
	6402421 02/15/23	CHLORINE CYLINDER	10.00		NA	5210 430500	200	101000
40953		401 RICHLAND PUMP & SUPPLY	343.20					
	307550 02/17/23	BOLTS, PINS AND WASHERS	57.20		24104	5310 430600	200	101000
	307550 02/17/23	BOLTS, PINS AND WASHERS	57.20		24104	5210 430500	200	101000
	307550 02/17/23	BOLTS, PINS AND WASHERS	57.20		24104	5410 430830	200	101000
	307550 02/17/23	BOLTS, PINS AND WASHERS	57.20		24104	5710 430252	200	101000
	307550 02/17/23	BOLTS, PINS AND WASHERS	57.20		24104	2565 430200	200	101000
	307550 02/17/23	BOLTS, PINS AND WASHERS	57.20		24104	1000 460430	200	101000
40954		1001 BUSINESS RADIO LICENSING	110.00					
	02/22/23 2023	RADIO LICENSE	18.33		NA	5210 430500	300	101000
	02/22/23 2023	RADIO LICENSE	18.33		NA	5310 430600	300	101000
	02/22/23 2023	RADIO LICENSE	18.33		NA	5410 430830	300	101000
	02/22/23 2023	RADIO LICENSE	18.33		NA	5710 430252	300	101000
	02/22/23 2023	RADIO LICENSE	18.33		NA	2565 430200	300	101000
	02/22/23 2023	RADIO LICENSE	18.35		NA	1000 460430	300	101000
40955		359 I-STATE TRUCK CENTER	229.79					
	C251350195 02/10/23	OIL FILTERS #422	229.79		24066	5410 430830	200	101000
40956		1205 MIDWEST WELDING & MACHINE INC	461.32					
	231028 01/30/23	CASE OF BLOWER OIL	461.32		23954	5310 430600	200	101000
40957		263 BOSS INC.	11,146.12					
	518463 02/02/23	NEW PRINTER @ CITY HALL	1,787.50		NA	5210 430500	200	101000
	518463 02/02/23	NEW PRINTER @ CITY HALL	1,787.50		NA	5310 430600	200	101000
	518463 02/02/23	NEW PRINTER @ CITY HALL	1,787.50		NA	5410 430830	200	101000
	518463 02/02/23	NEW PRINTER @ CITY HALL	1,787.50		NA	2565 430200	200	101000
	518463 02/02/23	NEW PRINTER @ CITY HALL	1,787.50		NA	1000 460430	200	101000
	518463 02/02/23	NEW PRINTER @ CITY HALL	1,787.50		NA	1000 411200	200	101000
	523056 01/23/23	HP 64 INK	91.98		23706	5210 430500	200	101000
	524464 01/27/23	LABELER & TAPE	78.97		JESSE	1000 411200	200	101000
	524982 01/30/23	CANNON COPY COUNT	101.91		NA	2565 430200	300	101000
	527428 02/08/23	SCISSORS & ZIPLOCK BAGS	22.97		23903	5310 430600	200	101000
	527696 02/09/23	HP 64 INK	49.99		23710	5210 430500	200	101000
	530028 02/21/23	PAPER	54.95		NA	5410 430830	200	101000
	530107 02/21/23	PAPER & MARKER SHARPIES	20.35		NA	1000 410550	200	101000

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40959		1150 CINTAS	315.15					
	5146436537	02/21/23 CITY SHOP RESTOCK	52.53		24073	5210 430500	300	101000
	5146436537	02/21/23 CITY SHOP RESTOCK	52.53		24073	5310 430600	300	101000
	5146436537	02/21/23 CITY SHOP RESTOCK	52.53		24073	5410 430830	300	101000
	5146436537	02/21/23 CITY SHOP RESTOCK	52.53		24073	5710 430252	300	101000
	5146436537	02/21/23 CITY SHOP RESTOCK	52.53		24073	2565 430200	300	101000
	5146436537	02/21/23 CITY SHOP RESTOCK	52.50		24073	1000 460430	300	101000
40960		753 DEPARTMENT OF ENVIRONMENTAL	2,279.00					
	5L2301441	02/21/23 MT00-OUTFALL CHARGE	2,279.00		NA	5310 430600	300	101000
40963		581 TW ENTERPRISES INC	5,351.61					
	62685	02/23/23 ANNUAL MAINT. @ CITY HALL	713.84		NA	5210 430500	300	101000
	62685	02/23/23 ANNUAL MAINT. @ CITY HALL	713.84		NA	5310 430600	300	101000
	62809	02/28/23 ANNUAL MAINT. @ WELL #11	1,123.06		NA	5210 430500	300	101000
	62810	02/28/23 ANNUAL MAINT. @ WWTP	1,913.52		NA	5310 430600	300	101000
	62811	02/28/23 ANNUAL MAINT. @ WTP	887.35		NA	5210 430500	300	101000
40964		25 AUTO VALUE PARTS STORE	148.52					
	440091344	01/26/23 PRIME YELLOW PAINT	32.98		24052	2565 430200	200	101000
	440091361	01/26/23 THERMOSTAT	6.00		24052	2565 430200	200	101000
	440092040	02/14/23 TRAILER PLUG IN & THERMOSTA	37.56		24070	2565 430200	200	101000
	440092175	02/17/23 THERMOSTAT	24.99		24103	5310 430600	200	101000
	440092338	02/22/23 BELT	46.99		24077	5210 430500	200	101000
40965		119 CENTRAL WATER CONDITIONING	53.50					
		02/28/23 WATER DELIVERED TO CITY HALL	42.50		NA	5410 430830	300	101000
		02/28/23 MONTHLY COOLER RENTAL	11.00		NA	5410 430830	300	101000
40966		35 LEE'S TIRE CENTER, INC.	155.75					
	154361	02/22/23 TIRE REPAIR #835	50.00		24076	5410 430830	300	101000
	154379	02/23/23 TIRE REPAIR #95 INTL TANDEM	105.75		24079	2565 430200	300	101000
40967		966 KLJ ENGINEERING LLC	6,196.92					
	10184912	02/22/23 PLANNING SERVICES FOR JAN.23	6,196.92		NA	1000 411030	300	101000
40968		624 FRONTIER HEATING, INC.	231.00					
	30607	02/23/23 HEATER PROBLEMS AT WATER PLANT	231.00		NA	5210 430500	300	101000

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40969		1072 YELLOWSTONE WATER WORKS	1,295.34					
	81-1118	02/27/23 3'' HYDRANT METER	647.67		23094	5210 430500	200	101000
	81-1118	02/27/23 3'' HYDRANT METER	647.67		23094	5310 430600	200	101000
40970		1027 MFCP INC	385.55					
	8628725	02/21/23 HOSES & FITTINGS	385.55*		24074	2566 430251	200	101000
40971		1231 ADAM SMITH	500.00					
	03/01/23	PERSONAL VEHICLE USE	500.00		NA	1000 420400	300	101000
40972		1362 JOHN SEITZ	350.00					
	03/01/23	PERSONAL VEHICLE USE	350.00		NA	1000 420400	300	101000
40973		1190 JUSTIN VERHASSELT	350.00					
	03/01/23	PERSONAL VEHICLE USE	350.00		NA	1000 420400	300	101000
40974		477 INTERNATIONAL CODE COUNCIL INC	145.00					
	Q15.07917	02/26/23 ICC MEMBERSHIP DUES- RASMUS	145.00		NA	1000 420400	300	101000
40975		1106 KYLE HARLAN	13,090.00					
	02/28/23	JULY 2022- DECEMBER 2022	13,090.00		NA	1000 420531	300	101000
40976	E	1213 SIDNEY WATER DEPARTMENT	1,338.24					
	03/02/23	WATER BILL- FEBUARY 2023	582.72		NA	1000 420400	340	101000
	03/02/23	SEWER BILL- FEBUARY 2023	755.52		NA	1000 420400	340	101000
40977		1114 PINE COVE	1,350.00					
	17301C	02/28/23 MONTHLY BILLING- FEB. 2023	1,050.00		NA	5310 430600	300	101000
	17301C	02/28/23 RESTORE FEE	300.00		NA	5310 430600	300	101000
40978		77 RICHLAND COUNTY TREASURER	1,078.00					
	02/28/23	CRIMINAL CONVICTION	390.00		NA	7467 212300		101000
	02/28/23	TECHNOLOGY SURCHARGE	320.00		NA	7467 212300		101000
	02/28/23	VICTIM WITNESS SURCHARGE	368.00		NA	7458 212200		101000
40979		244 BADGER METER INC.	203.60					
	80121458	02/28/23 BEACON MOBILE HOSTING	101.80		NA	5210 430500	300	101000
	80121458	02/28/23 BEACON MOBILE HOSTING	101.80		NA	5310 430600	300	101000

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40980		207 HAWKINS INC	2,676.96					
	6413805	02/28/23 POT PERM	2,676.96		23714	5210 430500	200	101000
40981		350 ENERGY LABORATORIES INC	1,332.00					
	532961	02/05/23 SEWER SAMPLES	98.00		NA	5310 430600	300	101000
	532962	02/05/23 WATER SAMPLES	99.00		NA	5210 430500	300	101000
	534042	02/09/23 SEWER SAMPLES	301.00		NA	5310 430600	300	101000
	534283	02/12/23 WATER SAMPLES	99.00		NA	5210 430500	300	101000
	534937	02/15/23 SEWER SAMPLES	98.00		NA	5310 430600	300	101000
	536491	02/24/23 WATER SAMPLES	300.00		NA	5210 430500	300	101000
	536490	02/24/23 SEWER SAMPLES	187.00		NA	5310 430600	300	101000
	536489	02/24/23 WATER SAMPLES	150.00		NA	5210 430500	300	101000
40983		402 UTILITIES UNDERGROUND LOCATION	10.99					
	3025103	02/28/23 EXCAVATION NOTIF. & COST OF B	5.49		NA	5210 430500	300	101000
	3025103	02/28/23 EXCAVATION NOTIF. & COST OF B	5.50		NA	5310 430600	300	101000
40984		628 HIGH PLAINS VET CLINIC, INC.	122.00					
	03/02/23	IMPOUND FEES FOR SPD	122.00		NA	1000 420100	300	101000
40985		263 BOSS INC.	257.78					
	531780-0	03/02/23 FLASH DRIVES FOR SPD	37.98		NA	1000 420100	200	101000
	531726-0	02/28/23 PAPER FOR SPD	219.80		NA	1000 420100	200	101000
40986		1351 FIRST CHOICE DRUG TESTING, LLC	50.00					
	1304	01/31/23 NON-DOT LAB COLLECTIONS	50.00		NA	1000 420100	300	101000
40987		1314 METZ FUEL & SERVICE, INC	30.00					
	112581	02/13/23 TIRE REPAIR	30.00		NA	1000 420100	230	101000
40988		481 BALCO UNIFORM CO	82.05					
	73136	12/12/22 UNIFROM SHIRTS FOR SPD	82.05		NA	1000 420100	200	101000
40989		999999 TYLER KING	2,232.50					
	03/02/23	MILEAGE & MEAL PER DIEM	2,232.50		NA	2810 420100	300	101000
40990		1388 LEXISNEXIS RISK SOLUTIONS FL	2,100.00					
	20230131	03/02/23 TRAX CELLULAR INVESTIGATIONS	2,100.00*		NA	4025 420100	300	102250

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40991		19 ELK RIVER PRINTING	35.00					
	37874	02/02/23 BSUINESS CARD- NORBY	35.00		NA	1000 420100	200	101000
40992		1307 KAMINSKY, SULLENBERGER &	400.00					
	2023-07-08	02/03/23 TRAINING FEE	400.00		NA	2810 420100	300	101000
40993		1389 PRI MANAGEMENT GROUP	268.99					
	20118	02/07/23 TRAINING FEE	268.99		NA	2810 420100	300	101000
40994		1220 COAST TO COAST SOLUTIONS	4,644.89					
	IVC0107885	02/17/23 BACK THE BLUE KEY TAG	473.51		NA	1000 420100	200	101000
	IVC0107775	02/08/23 JUST SAY NO LOLLIPOPS	269.66		NA	1000 420100	200	101000
	IVC0107791	02/10/23 PENCILS	415.44		NA	1000 420100	200	101000
	IVC0107838	02/13/23 POLICE COLORING TOTE	626.94		NA	1000 420100	200	101000
	IVC0107865	02/15/23 WATER BOTTLES	1,132.68		NA	1000 420100	200	101000
	IVC0107866	02/15/23 CRAYONS	502.72		NA	1000 420100	200	101000
	IVC0107799	02/27/23 DRAWSTRING BACKPACK	1,223.94		NA	1000 420100	200	101000
40995		999999 KIM RICHINS	3.42					
	WATER & SEWER CREDIT BACK TO HER ON ACCT: 1099242-13- 813 3RD ST NW							
	03/03/23	WATER/SEWER CREDIT RETURN	3.42		NA	5210 430500	200	101000
40996	E	509 CARDMEMBER SERVICE - VISA	5,982.29					
	02/16/23	HINTZ- PILOT	16.99		NA	2565 430200	200	101000
	02/02/23	ELLETSON- USPS & AMAZON	320.65		NA	5210 430500	300	101000
	01/20/23	HARRIS- PETERBILT	2,026.33		NA	5410 430830	200	101000
	01/24/23	HARRIS- MISC. VENDORS	2,799.12		NA	2565 430200	200	101000
	02/10/23	RASMUSSEN- SIRA WEB	30.69		NA	1000 420400	200	101000
	02/07/23	BAST- AMAZON RETURN	-128.42		NA	5310 430600	200	101000
	01/24/23	BAST- MISC. VENDORS	817.46		NA	5310 430600	300	101000
	02/06/23	CHAMBERLIN- WEEBLY	99.00*		NA	1000 411200	300	101000
	02/03/23	BAST- FRGN FEES	0.47		NA	5310 430600	300	101000
		# of Claims	42	Total:				67,406.48
		Total Electronic Claims	7,320.53	Total Non-Electronic Claims				60085.95