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CITY OF SIDNEY
Claim Approval List
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41046		1360 CIVICPLUS	6,200.00					
	256882	05/01/23 MUNICODE MEETING PREMIUM	633.33		NA	2565 430200	300	101000
	256882	05/01/23 MUNICODE MEETING PREMIUM	633.33		NA	5210 430500	300	101000
	256882	05/01/23 MUNICODE MEETING PREMIUM	633.33		NA	5310 430600	300	101000
	256882	05/01/23 MUNICODE MEETING PREMIUM	633.33		NA	5410 430830	300	101000
	256882	05/01/23 MUNICODE MEETING PREMIUM	633.33		NA	5710 430252	300	101000
	256882	05/01/23 MUNICODE MEETING PREMIUM	633.35*		NA	1000 411200	300	101000
	257218	05/01/23 MUNICODE MEETING CIVIC OPEN	400.00		NA	2565 430200	300	101000
	257218	05/01/23 MUNICODE MEETING CIVIC OPEN	400.00		NA	5210 430500	300	101000
	257218	05/01/23 MUNICODE MEETING CIVIC OPEN	400.00		NA	5310 430600	300	101000
	257218	05/01/23 MUNICODE MEETING CIVIC OPEN	400.00		NA	5410 430830	300	101000
	257218	05/01/23 MUNICODE MEETING CIVIC OPEN	400.00		NA	5710 430252	300	101000
	257218	05/01/23 MUNICODE MEETING CIVIC OPEN	400.00*		NA	1000 411200	300	101000
41047		1362 JOHN SEITZ	350.00					
	04/01/23	PERSONAL VEHICLE USE	350.00		NA	1000 420400	300	101000
41048		1231 ADAM SMITH	500.00					
	04/01/23	PERSONAL VEHICLE USE	500.00			1000 420400	300	101000
41049		1190 JUSTIN VERHASSELT	350.00					
	04/01/23	PERSONAL VEHICLE USE	350.00		NA	1000 420400	300	101000
41050		128 NATIONAL FIRE PROTECTION	175.00					
	03/03/23	ANNUNAL NFPA XCHANGE	175.00		NA	1000 420400	300	101000
41051		263 BOSS INC.	424.71					
	531283	02/27/23 CANNON COPY COUNT	78.87		NA	1000 410540	200	101000
	532869	03/03/23 PENCIL SHARPNER & PAPER	85.94		KALE	1000 420400	200	101000
	535480	03/16/23 PAPER	52.95		BREE	5210 430500	200	101000
	536593	03/22/23 PRINTER INK & PACKING TAPE	206.95		23910	5310 430600	200	101000
41052		3 MONTANA DAKOTA UTILITIES	5,807.84					
	03/17/23	WELL #9	864.55		NA	5210 430500	300	101000
	03/17/23	LEE'S TIRE LIFT STATION	54.94		NA	5310 430600	300	101000
	03/17/23	1101 3RD ST NW	17.66		NA	2425 430263	300	101000
	03/17/23	SOUTH MEADOW SEWER LIFT STATIO	95.30		NA	5310 430600	300	101000
	03/17/23	REYNOLDS PARKING LOT	30.85		NA	2425 430263	300	101000
	03/17/23	WELL #11	224.18		NA	5210 430500	300	101000
	03/17/23	WELLS #5 AND #7	878.42		NA	5210 430500	300	101000
	03/17/23	1101 3RD ST NW - CITY SHOP	1,825.03		NA	2425 430263	300	101000
	03/17/23	1101 3RD ST NW	1,296.20		NA	2425 430263	300	101000
	03/17/23	WELL #12	209.14		NA	5210 430500	300	101000
	03/17/23	WALK PATH LONE TREE CREEK	55.09		NA	2425 430263	300	101000

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	03/17/23	SOFTBALL FIELDS	27.29		NA	2425 430263	300	101000
	03/17/23	N SIDNEY SEWER LIFT STATION	90.11		NA	5310 430600	300	101000
	03/17/23	HOLLY SUGAR SEWER LIFT	57.93		NA	5310 430600	300	101000
	03/17/23	1101 1/2 3RD ST NE- WASH DOWN	49.57		NA	2425 430263	300	101000
	03/17/23	BIKE PATH	8.23		NA	2425 430263	300	101000
	03/17/23	LYNDALE PARK	23.35		NA	1000 460430	300	101000
41053		307 MORRISON MAIERLE, INC.	860.25					
	238033 01/10/23	STORM WATER ON CALL ENGIN.	860.25		NA	5310 430600	952	101000
41054		458 POWER PLAN OIB	1,507.04					
	P4536117 03/22/23	CUTTING EDGE	1,507.04		24115	2565 430200	200	101000
41055		207 HAWKINS INC	10.00					
	6422893 03/15/23	CHLORINE CYLINDER	10.00		NA	5210 430500	200	101000
41056		351 MICRO-COMM, INC.	100.00					
	173011 03/22/23	REPLACE VERISON ROUTER	100.00		NA	5310 430600	300	101000
41057		1078 BIG SKY SURVEYING	2,775.00					
	1585 03/23/23	5TH AVE SE MANHOLE REPLACEMENT	1,800.00		NA	5310 430600	300	102250
	1586 02/24/23	FISCHER ESTATES LOT 15 & 16	975.00		NA	5310 430600	300	101000
41058		35 LEE'S TIRE CENTER, INC.	933.07					
	154429 02/28/23	TIRE REPAIR #421	790.07		24083	5410 430830	300	101000
	154517 03/08/23	TIRE REPAIR #831	53.00		24111	5410 430830	300	101000
	154586 03/14/23	TIRE REPAIR #417	40.00		24113	5410 430830	300	101000
	154628 03/16/23	TIRE REPAIR "95 TANDEM	50.00		24093	2565 430200	300	101000
41059		20 EAST-MONT ENTERPRISES, INC.	399.46					
	162577 03/16/23	SINGLE & MULTI FOLD TOWELS	251.96		23717	5210 430500	200	101000
	162620 03/22/23	90Z CUPS & PAPER TOWELS	147.50		24116	2565 430200	200	101000
41060		83 ACTION AUTO INC.	115.44					
	147375 03/21/23	TPMS- "13 GRAND CHEROKEE	115.44		24098	5210 430500	200	101000
41061		119 CENTRAL WATER CONDITIONING	44.00					
	03/31/23	WATER DELIVERED TO CITY SHOP	33.00		NA	5710 430252	300	101000
	03/31/23	MONTHLY COOLER RENTAL	11.00		NA	5710 430252	300	101000

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41062		51 SIDNEY HERALD	461.16					
	D8798BC7-0	03/08/23 2022 CCR AD NOTICE	16.50		NA	5210 430500	300	101000
	D8798BC7-0	03/08/23 PROCESSING FEE	1.50		NA	5210 430500	300	101000
	D8798BC7-0	01/19/23 GEM CITY ALLEY PUBLIC NOTI	45.94		NA	1000 410240	300	101000
	D8798BC7-0	01/19/23 PROCESSING FEE	4.59		NA	1000 410240	300	101000
	D879BC7-00	01/19/23 GEM CITY ALLEY- EX. A NOTI	54.92		NA	1000 410240	300	101000
	D879BC7-00	01/19/23 PROCESSING FEE	5.49		NA	1000 410240	300	101000
	D8798BC7-0	01/09/23 WATER PHASE 3 NOTICE	44.22		NA	5210 430500	300	101000
	D8798BC7-0	01/09/23 PROCESSING FEE	4.42		NA	5210 430500	300	101000
	D8798BC7-0	12/30/22 FY2021-2022 BUDGET NOTICE	163.24		NA	1000 410240	300	101000
	D8798BC-00	12/30/22 PROCESSING FEE	16.32		NA	1000 410240	300	101000
	D8798BC7-0	12/28/22 HASON CUP NOTICE	22.84		NA	1000 410240	300	101000
	D8798BC7-0	12/28/22 PROCESSING FEE	2.28		NA	1000 410240	300	101000
	D8798BC7-0	10/04/22 TBID EXTENSION HEARING NOT	71.73		NA	1000 410240	300	101000
	D8798BC7-0	10/04/22 PROCESSING FEE	7.17		NA	1000 410240	300	101000
41063		352 MONTANA STATE UNIVERSITY-FIRE	500.00					
	2362	03/27/23 FIRE INVESTIGATION CLASS	500.00		NA	1000 420400	300	101000
41064		1027 MFPC INC	58.86					
	8657661	03/20/23 THREADED SEALANT & PIPE TAPE	31.17		23908	5310 430600	200	101000
	8656398	03/16/23 90 DEGREE ELBOW	27.69		24094	2565 430200	200	101000
41065		966 KLJ ENGINEERING LLC	354.62					
	10186240	03/22/23 MPEG CALL- AUGUSTA BLA	354.62		NA	1000 411030	300	101000
41066		1104 ENVIRO-CLEAN INTERMOUNTAIN LLC	4,265.71					
	23-59755R	03/21/23 REPAIR WATER HEATER	4,265.71		NA	5310 430600	300	101000
41067		1217 IRON MOUNTAIN	127.44					
	GPLM654	05/31/22 SHREDDING SERVICES- CITY HALL	127.44*		NA	1000 410210	300	101000
41068		27 JOHNSON HARDWARE	155.18					
	143445	02/27/23 ICE MELT	22.98		24006	2565 430200	200	101000
	143762	02/28/23 HINGE FOR GARBAGE BARN DOOR	8.39		24011	5410 430830	200	101000
	145012	03/08/23 STETCH WRAP	29.98		23905	5310 430600	200	101000
	145792	03/13/23 WATER SUPPLIES	10.98		JASON	5210 430500	200	101000
	145922	03/14/23 TUBING & SIMPLE GREEN	12.91		23907	5310 430600	200	101000
	146753	03/20/23 ICE MELT	68.94		24014	5310 430600	200	101000
		FINANCE CHARGE	1.00			5310 430600	200	101000

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41069		25 AUTO VALUE PARTS STORE	1,010.81					
	440092548	03/01/23 BATTERY "94 FORD F-150	150.99		24084	2565 430200	200	101000
	440092570	03/01/23 AIR FILTER #417	66.88		24105	5410 430830	200	101000
	440092771	03/07/23 BATTERY ACID	30.99		23403	2565 430200	200	101000
	440092881	03/10/23 SIX VOLT BATTERIES	176.99		24091	5310 430600	200	101000
	440092881	03/10/23 SIX VOLT BATTERIES	176.99		24091	5210 430500	200	101000
	440092881	03/10/23 SIX VOLT BATTERIES	176.99		24091	5410 430830	200	101000
	440092881	03/10/23 SIX VOLT BATTERIES	176.99		24091	2565 430200	200	101000
	440093147	03/20/23 LOCK CYLINDERS "02 CHEVY 25	53.99		24095	2565 430200	200	101000
41071	E	509 CARDMEMBER SERVICE - VISA	3,570.27					
	02/27/23	NORBY- TRAINING IN HELENA	589.75*		NA	1000 410210	300	101000
	03/01/23	ELLETSON- USPS & MT RURAL	348.15		NA	5210 430500	300	101000
	03/01/23	ELLETSON- PAYPAL	24.24		NA	5210 430500	200	101000
	03/09/23	HINTZ- FOOTERS & GUST HAUF	55.36		NA	2565 430200	300	101000
	03/11/23	HINTZ- MONTANA ASSOCIATION	280.00		NA	5710 430252	300	101000
	03/09/23	HARRIS- AMAZON	74.26		24085	5710 430252	200	101000
	03/09/23	HARRIS- PETERBILT	603.05		24110	5410 430830	200	101000
	03/09/23	HARRIS- MENARDS	48.41		24109	2565 430200	200	101000
	03/11/23	RASMUSSEN- TRAINING IN MISSOUL	188.53		NA	1000 420531	300	101000
	02/17/23	BAST- USPS & NORTON	789.88		NA	5310 430600	300	101000
	02/21/23	CHAMERBLIN- MSFT & RESTORX	568.64*		NA	1000 411200	300	101000
41072		244 BADGER METER INC.	203.60					
	80124007	03/31/23 BEACON MOBILE HOSTING	101.80		NA	5210 430500	300	101000
	80124007	03/31/23 BEACON MOBILE HOSTING	101.80		NA	5310 430600	300	101000
41073		1395 QUICK CHANGE OIL	205.00					
	44458	03/17/23 OIL CHANGE & TIRE ROTATION	205.00		NA	1000 420100	230	101000
41074		1396 CARGORAXX LLC	1,209.80					
	1922	03/23/23 CARGO AREA ORGANIZERS	1,209.80		NA	1000 420100	230	101000
41075		999999 DANIEL NIEMAN	355.01					
	03/30/23	MILEAGE	355.01		NA	2810 420100	300	101000
41076	E	1038 WEX BANK	2,293.67					
	88040354	03/23/23 SPD FUEL- MARCH 2023	2,293.67		NA	1000 420100	230	101000

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41077		1314 METZ FUEL & SERVICE, INC	30.00					
	113533	03/23/23 TIRE REPAIR #6240	30.00		NA	1000 420100	230	101000
41078		263 BOSS INC.	151.85					
	536683	03/30/23 SPD OFFICE SUPPLIES	15.98		NA	1000 420100	200	101000
	536234	03/21/23 SPD OFFICE SUPPLIES	135.87		NA	1000 420100	200	101000
		# of Claims	32	Total:	35,504.79			
Total Electronic Claims			5,863.94	Total Non-Electronic Claims	29640.85			