

01/11/22
10:43:36

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 1/22

Page: 1 of 1
Report ID: AP100

For Doc # = 39504
* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
39504	1339 SHALLOW CREEK KENNELS, INC.	5,000.00							
	213932W 09/22/21 POLICE K-9- REMAINING BALANCE	5,000.00		NA	1000 420150	900	101000		
	# of Claims	1	Total:						5,000.00

Kate Hall

Paul J. Pooley
11/11/22

STATUS
APPROVED

EXPENSE REPORT
POLICE DEPARTMENT
CITY OF SIDNEY

CLAIM NO
39504

REF NO
131

CLAIMANT:

Shallow Creek Kennels Inc.
6572 Seneca Road
Sharpsville, PA 16150

DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT
9-22-2021	213932W		Police K-9 & Handler Training - Remaining Balance	5,000.00

CLAIM ALLOCATION	FUND	ACCOUNT	AMOUNT
	1000	420150-900	5,000.00

CLAIM TOTAL 5,000.00

MISC INFO

Signature *Mark E. Gray*

Date: 1-11-2022

OFFICIAL USE ONLY

Date Filed _____

Date Approved _____

Breanna Shauls
City Clerk

AE
Mayor

Allowed Amount: \$ _____

Disallowed Amount: \$ _____



Shallow Creek Kennels, Inc.

6572 Seneca Road Sharpsville, PA 16150

Office: 724-646-1895
Fax: 724-646-1895

Shallowcreekk9.com
Shallowcreekk9@gmail.com

Sidney Police Department
300 12th Ave NW
Sidney, MT 59270

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300 12th Ave NW
Sidney, MT 59270

INVOICE

9/22/2021 213932W

Finished Dual Purpose Narcotics/Patrol K9 with 6 Week Handler Course at Shallow Creek Kennels, Inc. Includes: All Manuals and Handouts, Leather Work Lead, Leather Waist Lead, Leather Collar, Tracking Harness. Herm Springer Fur Saver, Choke Chain and Prong Collar. 15ft Nylon Tracking Line. 500 Series Vari Kennel. Coat Rake, Bende Ball and Tug Rewards. 37.5 lb Bag of Purina ProPlan Sport Dog Food. N.A.P.W.D.A. Certification Upon Successful Completion of Class..Must Be a Member in Good Standing.	15,000.00	15,000.00
Check #37426 for \$10,000.00. 11/15/21 Chack #213606 Male German Shepherd Born 03/12/2020 Chip #900182001896242		0.00

\$15,000.00

Balance Due \$5,000.00

Accounts not paid within terms are subject to a 5% monthly finance charge.

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