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CITY OF SIDNEY
Claim Approval List
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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
40116			1205 MIDWEST WELDING & MACHINE INC	960.14					
	222730	06/13/22 BELTS FOR THE BLOWER		960.14		23212	5310 430600	200	101000
40117			489 YELLOWSTONE CHIROPRACTIC CLINIC	90.00					
	5361	06/16/22 DOT PHYSICAL- JAMES MEISSEL		90.00		NA	5410 430830	300	101000
40118			1150 CINTAS	116.85					
	5112867665	06/17/22 SEWER CABINET RESTOCK SUPP		116.85		NA	5310 430600	200	101000
40119			165 TRI-COUNTY IMPLEMENT	1,179.52					
	CT57796	06/20/22 SHIFT CABLES		94.72		23284	5310 430600	200	101000
	CT57596	06/15/22 CABLE FLEX		173.40		23284	5310 430600	200	101000
	CT57625	06/13/22 MOWER BLADES		330.09*		23280	1000 460430	200	101000
	CT57594	06/13/22 MOWER BLADES & BOLTS		467.88		23279	5310 430600	200	101000
	CT57533	06/09/22 KNOB		24.36*		23274	2565 430200	200	101000
	CT57430	06/03/22 CAC HOSE		89.07*		23270	2565 430200	200	101000
40120			1113 BC6 BUILDERS	1,470.00					
	06/03/22	PLAYGROUND WEAR MATS		1,470.00*		22598	1000 460430	200	101000
40121			1209 KAY PARK RECREATION	4,309.00					
	195352	04/19/22 PINIC TABLES & GARBAGE CANS		4,309.00*		22576	1000 460430	200	101000
40122			1229 KALIL LAW FIRM	5,999.01					
	1830	05/31/22 APRIL/AMY 2022 BILLING		5,999.01		NA	1000 411100	300	101000
40123			999999 HADLEY GARSJO	123.00					
	06/23/22	LIFE GUARD CERTF. TRAINING 22		123.00*		NA	1000 460445	300	101000
40124	E		509 CARDMEMBER SERVICE - VISA	3,278.47					
	06/15/22	RICK NORBY- TRAINING		315.56*		NA	1000 410210	300	101000
	06/03/22	JEFF HINTZ- HANNA INST.		77.49		NA	1000 460440	200	101000
	06/14/22	JASON ELLETSON- USPS		68.07		NA	5210 430500	300	101000
	05/25/22	BOB HARRIS- RMT EQUIPMENT		212.70		NA	1000 460440	200	101000
	05/25/22	BOB HARRIS- EREPLACEMENT		10.15*		NA	2565 430200	200	101000
	06/09/22	BOB HARRIS- AMAZON & REPLACMEN		104.47		NA	5310 430600	200	101000
	05/31/22	BOB HARRIS- ALL TITANS		79.06		NA	5710 430252	200	101000
	06/10/22	KALE RASMUSSEN- CODE		925.25		NA	1000 420531	300	101000
	05/20/22	KEVIN BAST- USPS		1,156.95		NA	5310 430600	300	101000
	05/31/22	STEPHANIE RIDL- CARROTT TOP		241.68		NA	1000 460430	300	101000
	06/02/22	JESSICA CHAMBERLIN- MICROSOFT		69.99*		NA	1000 410540	300	101000
	05/20/22	FRGN FEES- REAL TECH		17.10		NA	5310 430600	300	101000

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40125	581 TW ENTERPRISES INC	4,090.46						
	06/06/22 MAINT. ON GENERATORS	2,045.23		NA	5310 430600	300	101000	
	06/06/22 MAINT. ON GENERATORS	2,045.23		NA	5210 430500	300	101000	
40126	491 USA BLUE BOOK	121.40						
	4275 06/07/22 PH BUFFER KITS	121.40		23209	5310 430600	200	101000	
40127	20 EAST-MONT ENTERPRISES, INC.	522.86						
	160725 06/22/22 POOL CLEANING SUPPLIES	246.93		23305	1000 460445	200	101000	
	160804 06/29/22 POOL CLEANING SUPPLIES	275.93		23307	1000 460445	200	101000	
40128	563 SCREEN PLAY	532.00						
	2520 06/02/22 TSHIRTS FOR THE CITY POOL	532.00		NA	1000 460445	200	101000	
40129	3 MONTANA DAKOTA UTILITIES	3,227.47						
	06/16/22 WELLS #5 AND #7	812.03		NA	5210 430500	300	101000	
	06/16/22 1101 1/2 3RD ST NE	29.67		NA	2425 430263	300	101000	
	06/16/22 1101 3RD ST NW	300.84		NA	2425 430263	300	101000	
	06/16/22 WELL #12	97.65		NA	5210 430500	300	101000	
	06/16/22 1101 3RD ST NW- SHOP	230.33		NA	2425 430263	300	101000	
	06/16/22 WALK PATH LONE TREE	50.56		NA	2425 430263	300	101000	
	06/16/22 WELL #11	581.95		NA	5210 430500	300	101000	
	06/16/22 S MEADOW SEWER LIFT	111.07		NA	5310 430600	300	101000	
	06/16/22 WELL #9	652.52		NA	5210 430500	300	101000	
	06/16/22 N SIDNEY SEWER LIFT	86.65		NA	5310 430600	300	101000	
	06/16/22 SOFTBALL FIELD	74.40		NA	2425 430263	300	101000	
	06/16/22 HOLLY SUGAR SEWER LIFT	60.10		NA	5310 430600	300	101000	
	06/16/22 REYNOLDS PARKING LOT	30.00		NA	2425 430263	300	101000	
	06/16/22 LYNDAL PARK	35.34		NA	1000 460430	300	101000	
	06/16/22 LEES TIRE SEWER LIFT	56.57		NA	5310 430600	300	101000	
	06/16/22 1101 3RD ST NW	17.79		NA	2425 430263	300	101000	
40130	962 PHILIP TOAVS	2,220.00						
	1651 06/02/22 12- GARBAGE CAN RACKS	2,220.00*		23164	5410 430830	200	101000	
40131	263 BOSS INC.	323.32						
	470269 05/27/22 CANNON COPY COUNT	113.43		22598	1000 460430	300	101000	
	471533 06/03/22 PAPER	19.96*		CARMEN	1000 410130	200	101000	
	474104 06/17/22 TONER FOR BRES PRINTER	139.98*		BREE	1000 410540	200	101000	
	474112 06/16/22 PAPER	49.95		BREE	1000 411200	200	101000	

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40132	119 CENTRAL WATER CONDITIONING	111.00						
	06/30/22 WATER JUGS FOR THE CITY POOL	111.00		NA	1000 460445	200		101000
40134	25 AUTO VALUE PARTS STORE	25.49						
	440082060 06/10/22 COOLANT QUICK COUPLERS	9.99*		23276	5410 430830	200		101000
	440082209 06/14/22 FREIGHT CHARGE	15.50*		23281	2565 430200	200		101000
40135	E 399 VERIZON WIRELESS	836.54						
	9908145189 06/06/22 WATER CELL PHONE	239.62		NA	5210 430500	300		101000
	9908145189 06/06/22 SEWER CELL PHONE	217.42		NA	5310 430600	300		101000
	9908145189 06/06/22 PARKS CELL PHONE	94.20		NA	1000 460430	300		101000
	9908145189 06/06/22 STREETS CELL PHONE	94.20		NA	2565 430200	300		101000
	9908145189 06/06/22 GARBAGE CELL PHONE	94.20		NA	5410 430830	300		101000
	9908145189 06/06/22 FIRE CELL PHONE	96.90		NA	1000 420400	300		101000
40136	1160 FOTRERRA	3,491.84						
	BL005326 06/27/22 LEE'S TIRE LIFT STATION	3,491.84*		NA	5310 430600	932		101000
40137	1346 MONTANA DEPARTMENT OF LABOR	49.00						
	500309 07/01/22 SIDNEY1	49.00		NA	1000 410210	200		101000
40138	35 LEE'S TIRE CENTER, INC.	34.00						
	150595 06/02/22 TIRE REPAIR #835	34.00		NA	5410 430830	300		101000
40139	1027 MFCP INC	45.00						
	8364534 06/24/22 HOSE & FITTINGS #417	45.00*		23290	5410 430830	200		101000
40140	1085 ARAMARK- ACCOUNTS RECEIVABLE	367.05						
	2550013402 06/07/22 CITY SHOP RUGS CLEANED	114.38		NA	5410 430830	300		101000
	2550019880 06/21/22 CITY SHOP RUGS CLEANED	114.38		NA	5710 430252	300		101000
	2550022917 06/28/22 CITY HALL RUGS CLEANED	138.29		NA	1000 410210	200		101000
40141	898 TORGERSON'S LLC	2,091.35						
	P00750 04/25/22 COVER & LATE FEE	2,091.35		HANSON	5210 430500	200		101000
40142	1367 C & J PAINTING LLC	2,350.00						
	1688 05/18/22 PAINTING AT THE CITY POOL	2,350.00*		NA	1000 460445	300		101000
40143	249 MID-RIVERS COMMUNICATIONS	841.04						
	06/30/22 WATER- PHONE/INTERNET	140.17		NA	5210 430500	300		101000
	06/30/22 SEWER- PHONE/INTERNET	140.17		NA	5310 430600	300		101000
	06/30/22 CITY SHOP- PHONE/INTERNET	140.17		NA	5410 430830	300		101000
	06/30/22 FIREHALL- INTERNET/CABLE TV	140.17		NA	1000 420400	300		101000
	06/30/22 CITY HALL- INTERNET/FAX LINE	140.17		NA	1000 411200	340		101000

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	06/30/22 CITY POOL- TELEPHONE	140.19*		NA	1000 460445	300	101000	
40144	1321 MONTANA MUNICIPAL	45.00						
	06/30/22 MEMBERSHIP DUES	45.00*		NA	1000 410550	300	101000	
40145	1114 PINE COVE	1,350.00						
	15393C 06/30/22 MONTHLY BILLING- JUNE 2022	1,050.00		NA	2565 430200	300	101000	
	15394C 06/30/22 PINECOVE BASE FEE	300.00		NA	2565 430200	300	101000	
40146	105 FRANZ CONSTRUCTION, INC.	34,673.20						
	71094 06/28/22 COLD MIX	34,673.20		NA	2820 430200	200	101000	
40147	843 HANSON INDEPENDENT	78,875.00						
	48 06/27/22 REPLACE WATER MAIN 7TH AVE	78,875.00*		NA	5210 430500	932	101000	
40149	810 DIVERSIFIED INSPECTIONS	1,015.00						
	INDI151259 05/31/22 ANNUNAL LADDER INSPECTION	1,015.00		NA	1000 420400	300	101000	
40150	1283 MACQUEEN EQUIPMENT	1,428.47						
	WO1027 06/20/22 724 SMEAL- REMOVE AIR COMPRESS	1,428.47*		NA	1000 420400	940	101000	
40151	244 BADGER METER INC.	203.36						
	80102347 06/30/22 BEACON MOBILE HOSTING	101.68		NA	5210 430500	300	101000	
	80102347 06/30/22 BEACON MOBILE HOSTING	101.68		NA	5310 430600	300	101000	
40152	470 AGRI INDUSTRIES INC.	475.86						
	WO-003526 06/30/22 REPAIR BROKEN PIE @ MOOSE P	475.86		NA	1000 460440	300	101000	
40153	402 UTILITIES UNDERGROUND LOCATION	91.06						
	2065103 06/02/22 EXCAVATION NOTIFICATIONS	45.53		NA	5210 430500	300	101000	
	2065103 06/02/22 COST OF DOING BUSINESS	45.53		NA	5310 430600	300	101000	
# of Claims 36		Total: 156,962.76						
Total Electronic Claims		4,115.01	Total Non-Electronic Claims	152847.75				