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41969		1146 INGRAHAM ENVIRONMENTAL INC	19,740.00					
	15817	11/15/23 ACM CITY HALL REMODEL- 23027	19,740.00			2990 470100	920	101000
41970		1427 TETRA TECH INC	1,544.00					
	52171138	12/09/23 SIDNEY CITY HALL FLOORING	1,544.00			2990 470100	920	101000
41971		470 AGRI INDUSTRIES INC.	68.47					
	CS-020308	12/07/23 1.5 HOSE NOZZLES	68.47			5210 430500	200	101000
41972		1027 MFCP INC	99.51					
	8947525	12/05/23 AIR LINE- "21 PETE #421"	99.51			5410 430830	940	101000
41973		1369 SDI ARCHITECTS & DESIGNS	7,500.00					
	11/30/23	SIDNEY CITY HALL REMODEL	7,500.00			2890 411850	300	101000
41974		1172 MARGIE'S CAR WASH	20.00					
	11/30/23	WORKS WASH- HERMANS CARWASH	20.00			5310 430600	300	101000
41975		645 CM BUILT DOORS INC.	540.00					
	7305	12/03/23 INSTALLED NEW DOOR SPRINGS	540.00*			1000 411200	300	101000
41976		307 MORRISON MAIERLE, INC.	1,156.75					
	234399	12/07/23 SNOW ROUTE MAP	511.00			2565 430200	300	101000
	239153	12/11/23 SIDNEY SEWER ONCALL	645.75			5310 430600	300	101000
41977		1085 ARAMARK- ACCOUNTS RECEIVABLE	146.06					
	2550025416	12/05/23 CITY SHOP RUGS CLEANED	146.06			2565 430200	300	101000
41978		1310 MONDAK GROUNDSKEEPERS LLC	8,366.00					
	1027	12/05/23 JOHN GRINELL- NUISC. CLEAN UP	1,935.00*			2584 430200	300	101000
	1029	12/12/23 CINDY CHRISTENSEN- NUISC. CLEA	6,431.00*			2584 430200	300	101000
41979		107 MIDLAND IMPLEMENT	1,322.13					
	229601002	12/01/23 FALCON SPRINKLERS & ROTORS	1,322.13			1000 460430	930	101000
41980		1229 KALIL LAW FIRM	4,098.00					
	3244	12/07/23 NOVEMBER FEES 2023	4,098.00			5210 430500	300	101000
41981		276 ELECTRIC LAND	21.99					
	10339130	11/16/23 COMPUTER MOUSE	21.99			5310 430600	200	101000

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41982		207 HAWKINS INC	2,905.56					
	6641217	12/06/23 WTP SUPPLIES	2,905.56			5210 430500	200	101000
41983		59 HACH COMPANY	1,032.93					
	13834273	12/01/23 WATER SUPPLIES	1,032.93			5210 430500	200	101000
41984		350 ENERGY LABORATORIES INC	1,037.00					
	592328	11/02/23 SEWER SAMPLES	98.00			5310 430600	300	101000
	593681	11/08/23 WATER SAMPLES	99.00			5210 430500	300	101000
	594237	11/13/23 SEWER SAMPLES	301.00			5310 430600	300	101000
	594728	11/14/23 SEWER SAMPLES	98.00			5310 430600	300	101000
	595880	11/21/23 WATER SAMPLES	99.00			5210 430500	300	101000
	597600	11/29/23 SEWER SAMPLES	98.00			5310 430600	300	101000
	598177	11/30/23 SEWER SAMPLES	98.00			5310 430600	300	101000
	598302	11/30/23 WATER SAMPLES	146.00			5210 430500	300	101000
41985		44 REYNOLDS WAREHOUSE GROCERY	138.87					
	1758797	11/16/23 BLEACH & HX PEROXIDE	23.94			5210 430500	200	101000
	2397887	11/15/23 CITY HALL SUPPLIES	114.93			1000 411200	200	101000
41986	E	1213 SIDNEY WATER DEPARTMENT	1,338.24					
		11/30/23 WATER BILL- NOVEMBER 2023	582.72		NA	1000 420400	340	101000
		11/30/23 SEWER BILL- NOVEMBER 2023	755.52		NA	1000 420400	340	101000
41987		1265 DOORBUST'N PORTABLES & SEPTIC	370.00					
	P32362	12/01/23 TOLIEN RENT- NOVEMBER 2023	370.00*			1000 411200	300	101000
41988		12 CROSS PETROLEUM	92.61					
	923001	11/30/23 FUEL FOR CITY UNITS	92.61			1000 420400	300	101000
41989	E	1038 WEX BANK	10,508.56					
	93479454	11/30/23 STREETS FUEL	2,290.82			2565 430200	300	101000
	93479454	11/30/23 WATER FUEL	584.57			5210 430500	300	101000
	93479454	11/30/23 SEWER FUEL	959.21			5310 430600	300	101000
	93479454	11/30/23 SOLID WASTE FUEL	4,552.74			5410 430830	300	101000
	93479454	11/30/23 PARKS FUEL	499.31			1000 460430	300	101000
	93479454	11/30/23 SWEEPING FUEL	499.06			5710 430252	300	101000
	93479454	11/30/23 ICE & SNOW FUEL	1,122.85			2566 430251	300	101000

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41990		1114 PINE COVE	1,350.00					
	19729C	12/01/23 MONTHLY BILLING- DECEMBER 2023	1,050.00			5210 430500	300	101000
	19734C	12/01/23 RESOTRE FEE	300.00			5210 430500	300	101000
41991		402 UTILITIES UNDERGROUND LOCATION	39.25					
	3115104	11/30/23 EXCAVATION NOTIF. & COST OF B	19.63		NA	5210 430500	300	101000
	3115104	11/30/23 EXCAVATION NOTIF. & COST OF B	19.62		NA	5310 430600	300	101000
41992		2 LOWER YELLOWSTONE R.E.A.	4,641.16					
	11/30/23	WATER TANK	116.92		NA	5210 430500	300	101000
	11/30/23	3-PHASE	944.48		NA	5310 430600	300	101000
	11/30/23	SIDNEY LAGOON	3,721.00		NA	5310 430600	300	101000
	11/30/23	LAGOON	1,628.50		NA	5310 430600	300	101000
	11/30/23	CAPITAL CREDIT	-1,769.74		NA	5310 430600	300	101000
41993		1386 PATRIOT FIRE & SAFETY	2,626.57					
	1982	11/29/23 FIXED LOCKING ARM ISSUES	2,626.57			1000 420400	300	101000
41994		39 NORTHWEST PIPE FITTINGS, INC.	207.57					
	61001301	11/03/23 PUSH ON PLUG	144.89*		24862	5210 430500	930	101000
	641531	11/22/23 FIELD FLANGE	62.68			5210 430500	200	101000
41995		56 BUILDERS FIRSTSOURCE	864.56					
	88250708	11/08/23 QUICKCRETE	197.80		24043	1000 460430	200	101000
	88269699	11/13/23 CONCRETE MIX	86.28		24045	1000 460430	200	101000
	88247346	11/07/23 PATIO BLOCKS	67.62		24864	5210 430500	200	101000
	88274277	11/14/23 CEMENT BLOCK	37.08			1000 460430	200	101000
	88278147	11/14/23 COCNRETE MIX	432.64			1000 460430	200	101000
	88322850	11/27/23 CONCRETE MIX	43.14			1000 460430	200	101000
41996	E	492 USDA RURAL DEVELOPMENT	3,767.00					
	12/12/23	PRINCIPAL- JANUARY 2024	1,683.35			5210 490520	610	101000
	12/12/23	INTEREST- JANUARY 2024	2,083.65			5210 490520	620	101000
41997	E	436 US BANK-SPA LOCKBOX CM9695	347,387.50					
	12/12/23	WRF 21459	36,000.00		NA	5210 490500	610	101000
	12/12/23	WRF 21459	18,812.50		NA	5210 490500	620	101000
	12/12/23	SRF 16382	5,062.50			5310 490520	620	101000
	12/12/23	SRF 16382	15,000.00			5310 490520	610	101000
	12/12/23	SRF 17404	77,512.50			5310 490510	620	101000
	12/12/23	SRF 17404	195,000.00			5310 490510	610	101000

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41998		51 SIDNEY HERALD	511.93					
	11/27/23	IMPACT FEE STUDY RFQ	255.97			5210 430500	300	101000
	11/27/23	IMPACT FEE STUDY RFQ	255.96*			5310 430690	300	101000
41999		1361 HEALTHY IS WELLNESS LLC	425.00					
	INV300618	12/30/23 CORP. WELLNESS PROGRAM	425.00		NA	5310 430600	300	101000
42000		36 NAPA	631.57					
	828767	11/01/23 WIPER BLADE	6.15		24716	2565 430200	200	101000
	828797	11/01/23 BOTTLES OF PROPANE	6.49		24519	2565 430200	200	101000
	828797	11/01/23 BOTTLES OF PROPANE	7.49		24519	1000 460430	200	101000
	828872	11/01/23 TRAILER PLUG IN	11.09		24828	2566 430251	200	101000
	828964	11/02/23 AIR FILTERS	72.47*		24829	2565 430200	940	101000
	829023	11/03/23 BAG OF ZIP TIES	10.99		24041	1000 460430	200	101000
	829229	11/06/23 WIPER REFILLS #835	13.66		24831	5410 430830	940	101000
	829270	11/06/23 WIRE FOR FENCE	54.99		24042	2565 430200	200	101000
	829286	11/06/23 WIPER REFILLS #97 DODGE	22.88*		24833	2565 430200	940	101000
	829391	11/07/23 PAINT BRUSHES & WIRE BRUS	47.45		23429	1000 460445	200	101000
	829418	11/08/23 SHOP RESTOCK ORDER	45.63		24835	5310 430600	200	101000
	829418	11/08/23 SHOP RESTOCK ORDER	45.63		24835	5210 430500	200	101000
	829418	11/08/23 SHOP RESTOCK ORDER	45.63		24835	5410 430830	200	101000
	829418	11/08/23 SHOP RESTOCK ORDER	45.63		24835	5710 430252	200	101000
	829418	11/08/23 SHOP RESTOCK ORDER	45.63		24835	2565 430200	200	101000
	829531	11/09/23 AIR FILTER #417	74.46		24838	5410 430830	940	101000
	829824	11/09/23 HOSE CLAMPS & COUPLERS	12.57		24840	5410 430830	200	101000
	829865	11/13/23 HOSE CLAMPS #421	11.96		24842	5410 430830	940	101000
	830007	11/14/23 BOLTS #417	10.78		24844	5410 430830	200	101000
	830678	11/21/23 MUD FLAP	39.99*			2565 430200	940	101000
42001		249 MID-RIVERS COMMUNICATIONS	669.00					
	11/30/23	WATER- PHONE/INTERNET	111.50		NA	5210 430500	300	101000
	11/30/23	SEWER- PHONE/INTERNET	111.50		NA	5310 430600	300	101000
	11/30/23	CITY SHOP- PHONE/INTERNET	111.50		NA	5410 430830	300	101000
	11/30/23	FIREHALL- PHONE/INTERNET	111.50		NA	1000 420400	340	101000
	11/30/23	CITY HALL- PHONE/INTERNET	111.50*		NA	1000 411200	300	101000
	11/30/23	SWIMMING POOL- INTERNET/PHONE	111.50		NA	1000 460445	300	101000
42002		1104 ENVIRO-CLEAN INTERMOUNTAIN LLC	1,298.66					
	23-61782	12/07/23 8'' KANAFLEX HOSE	1,298.66*			5310 430600	930	101000

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42003		1428 CL CONSTRUCTION	2,690.00					
	23013-001	10/24/23 CITY CURB REPLACMENT	2,690.00*			4075 430200	930	102240
42005		102 NEWMAN SIGNS, INC.	1,076.22					
	12/04/23	SIGNS & POSTS & BREAKAWAYS	1,076.22			2565 430200	200	101000
42006		12 CROSS PETROLEUM	158.34					
	110288	12/11/23 SHELL ATF #668	158.34			5410 430830	200	101000
42007		1350 MONTANA DEPARTMENT OF	2,500.00					
	12/15/23	2022 AFR FILING FEE	250.00		NA	5210 430500	300	101000
	12/15/23	2022 AFR FILING FEE	250.00		NA	5310 430600	300	101000
	12/15/23	2022 AFR FILING FEE	250.00		NA	5410 430830	300	101000
	12/15/23	2022 AFR FILING FEE	250.00		NA	5710 430252	300	101000
	12/15/23	2022 AFR FILING FEE	250.00		NA	2565 430200	300	101000
	12/15/23	2022 AFR FILING FEE	250.00		NA	2566 430251	300	101000
	12/15/23	2022 AFR FILING FEE	250.00*		NA	1000 411200	300	101000
	12/15/23	2022 AFR FILING FEE	250.00		NA	1000 420100	300	101000
	12/15/23	2022 AFR FILING FEE	250.00		NA	1000 460430	300	101000
	12/15/23	2022 AFR FILING FEE	250.00		NA	1000 460445	300	101000
42008	E	1262 VISA	3,464.95					
	12/15/23	SUPPLIES	358.89			1000 420100	200	101000
	12/15/23	PURCHASE SERVICES	689.88			1000 420100	300	101000
	12/15/23	TRAINING- PURCHASE SERVICES	2,283.20			2810 420100	300	101000
	12/15/23	K9- SUPPLIES	80.98			1000 420150	200	101000
	12/15/23	K9- PURCHASE SERVICES	52.00			1000 420150	300	101000
42009		481 BALCO UNIFORM CO	100.05					
	77295	12/11/23 CLASS A UNIFORM PANTS	100.05			1000 420100	200	101000
42010		1111 CDW-GOVERNMENT	745.17					
	NJ60976	11/30/23 PATROL CAR PRINTERS	724.36			1000 420100	200	101000
	NJ65766	12/01/23 PRINTER CABLES	20.81			1000 420100	200	101000
42011		579 PSYCHOLOGICAL RESOURCES	450.00					
	2310113	10/03/23 PSYCHOLOGICAL EVAL. TACH. & W	300.00			1000 420100	300	101000
	2312128	12/04/23 PSYCHOLOGICAL EVAL. HOOPER	150.00			1000 420100	300	101000

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42012		564 MONTANA LAW ENFORCEMENT ACADEMY	1,500.00					
	21946	12/08/23 LEOB #182- LODGING & MEALS	1,500.00			1000 420100	300	101000
42013		1410 GUARDIAN ALLIANCE TECHNOLOGIES	125.00					
	22051	11/30/23 BACKGROUND INVEST. SOFTWARE	125.00			1000 420100	300	101000
42014		1383 SIRCHIE ACQUISTITION COMPANY LLC	118.22					
	0621904-IN	11/30/23 FINGERPRINT SUPPLIES	118.22			1000 420100	200	101000
42015		1429 GEM CITY MOTORS- TOWING	97.00					
	CTCB223380	11/28/23 TOWING TO FORD GARAGE-SPD	97.00			1000 420100	230	101000
42016		87 GEM CITY MOTORS	84.95					
	CTCS223450	11/30/23 OIL CHANGE #6282	84.95			1000 420100	230	101000
42017	E	1038 WEX BANK	2,122.67					
	93246062	11/23/23 SPD FUEL- NOVEMBER 2023	2,122.67			1000 420100	230	101000
42018	E	399 VERIZON WIRELESS	747.48					
	9951021959	12/06/23 SPD CELLULAR SERVICES- NOV	747.48			1000 420100	340	101000
42019		77 RICHLAND COUNTY TREASURER	1,904.00					
	12/14/23	SPD PRISONER BOARD- NOV. 2023	1,904.00			1000 420200	300	101000
42020		1351 FIRST CHOICE DRUG TESTING, LLC	90.00					
	1480	10/31/23 DRUG TESTING COLLECTION FEES	60.00			1000 420100	300	101000
	1489	10/31/23 DRUG TESTING COLLECTION FEES	30.00			1000 420100	300	101000
42021		904 ADAMSON POLICE PRODUCTS	1,090.00					
	INV405134	11/07/23 PATROL RIFLE SUPPRESSORS	1,090.00			1000 420100	200	101000
42022		969 APPLIED CONCEPTS INC	890.00					
	428615	11/07/23 RADAR UNIT REPAIRS	542.50			1000 420100	230	101000
	429281	11/21/23 RADAR UNIT REPAIRS	347.50			1000 420100	230	101000
42023		445 EAGLE COUNTRY FORD	2,466.55					
	68876	12/01/23 PATROL VEHICLE REPAIRS #6278	950.66			1000 420100	230	101000
	68469	12/01/23 PATROL VEHICLE REPAIRS #6238	1,515.89			1000 420100	230	101000

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42024		1430 GILSON'S INC.	115.49					
	8350900	12/06/23 OFFICER OF THE YEAR PLAQUE	115.49			1000 420100	200	101000
42025		1396 CARGORAXX LLC	631.90					
	2218	11/30/23 CARGO ORGANIZER	631.90*			1000 420100	940	101000
		# of Claims	56	Total:				449,634.44
		Total Electronic Claims	369,336.40	Total Non-Electronic Claims				80298.04