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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
44564		12 CROSS PETROLEUM	899.25					
	136242	11/05/25 HYDRAULIC FLUID 55 GAL	449.63*			5310 430600	200	101000
27284		136242 11/05/25 HYDRAULIC FLUID 55 GAL	449.62			5410 430830	200	101000
27284								
44565		999999 PATTY SIMKO	609.75					
	7458	10/16/25 2025 PROPERTY TAX ADJUSTMENT	250.00			5410 430830	300	101000
	7458	10/16/25 2025 PROPERTY TAX ADJUSTMENT	42.25			2425 430263	300	101000
	7458	10/16/25 2025 PROPERTY TAX ADJUSTMENT	62.50			5710 430252	300	101000
	7458	10/16/25 2025 PROPERTY TAX ADJUSTMENT	255.00			2565 430200	300	101000
44566		999999 HORIZON PROPERTIES	1,125.00					
	11/21/25	2025 PROPERTY TAX ADJUSTMENT	1,125.00			5410 430830	300	101000
44567		1509 BILL'S TRUCK SERVICE	62.50					
	1757	11/13/25 TRUCK REPAIR #422	62.50			5410 430830	300	101000
26873								
44568	E	399 VERIZON WIRELESS	875.88					
	6128190207	11/10/25 WATER CELL PHONE	107.47			5210 430500	300	101000
	6128190207	11/10/25 SEWER CELL PHONE	150.36			5310 430600	300	101000
	6128190207	11/10/25 PARKS CELL PHONE	38.65			1000 460430	300	101000
	6128190207	11/10/25 STREETS CELL PHONE	67.46			2565 430200	300	101000
	6128190207	11/10/25 GARBAGE CELL PHONE	68.35			5410 430830	300	101000
	6128190207	11/10/25 FIRE CELL PHONE	68.35			1000 420400	300	101000
	6128190207	11/10/25 CITY PHONE SYSTEM	375.24			1000 411200	300	101000
44569		1229 KALIL LAW FIRM	10,200.00					
	5088	11/16/25 OCTOBER 2025 PROSECUTION	10,000.00			1000 410360	300	101000
	5087	11/16/25 OCTOBER 2025 CIVIL ATTORNEY	200.00			1000 411100	300	101000
44570		1361 HEALTHY IS WELLNESS LLC	425.00					
	INV301593	10/31/25 WELLNESS & HEALTH PROGRAM	425.00			2565 430200	300	101000
44571	E	492 USDA RURAL DEVELOPMENT	3,767.00					
	11/18/25	PRINCIPAL NOVEMBER 2025	1,837.46			5210 490520	610	101000
	11/18/25	INTEREST NOVEMBER 2025	1,929.54			5210 490520	620	101000

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44572		1159 TBID	7,376.20					
	W9425	11/24/25 BEST WESTERN 3Q 2025 W9425	5,407.40			2101 460440	700	101000
	W9426	11/24/25 LONE TREE INN 3Q 2025 W9426	1,968.80			2101 460440	700	101000
44573		1499 NEXUS CPA GROUP	7,143.00					
	328	11/18/25 NET PENSION LIAB & ADJUSTMENTS	2,758.00*			1000 410530	300	101000
	329	11/18/25 YEAR END CLOSING PROGRESS	4,385.00			2565 430200	300	101000
44574		263 BOSS INC.	597.68					
	832371-0	10/27/25 CAN AIR & POST IT FLAG	24.98*			5310 430600	200	101000
26047								
	833086-0	10/29/25 SHARPIES & MARKERS	29.96*			5310 430600	200	101000
25373								
	833106-0	10/29/25 PAPER	109.90			1000 420100	200	101000
	833327-0	10/30/25 CANON COLOR MACHINE	262.45			1000 420100	200	101000
	836070-0	11/12/25 PRINTER SERVICE	62.50			1000 420100	300	101000
	837804-0	11/21/25 TISSUE, FOLDERS, PAPER, NOTE	107.89			1000 420100	200	101000
44575		1206 FEDERAL LICENSING, INC	119.00					
	WPIY585	11/24/25 CITY OF SIDNEY RADIO LICENSE	119.00			1000 411200	300	101000
44576		351 MICRO-COMM, INC.	6,150.00					
	11/25/25	2025 SERVICE CONTRACT	3,075.00*		22632	5310 430600	200	101000
	11/25/25	2025 SERVICE CONTRACT	3,075.00		22632	5210 430500	200	101000
44577		89 MT DEPT OF PUBLIC HEALTH & HUMAN	450.00					
	PS10510	11/21/25 SVARRE MUNICIPAL POOL	225.00			1000 460445	300	101000
	PS305944	11/21/25 SVARRE WATER SLIDE	225.00			1000 460445	300	101000
44578		999999 CASH QUILLING	249.00					
	11/25/25	CDL WRITEN TEST COMPLETION	249.00			5310 430600	300	101000
44580		1481 CLEAR GOV	9,600.00					
	2025-18426	11/25/25 BUDGET BUILDER 25-26	1,200.00			1000 410540	300	101000
	2025-18426	11/25/25 BUDGET BUILDER 25-26	1,200.00			2565 430200	300	101000
	2025-18426	11/25/25 BUDGET BUILDER 25-26	1,200.00			5210 430500	300	101000
	2025-18426	11/25/25 BUDGET BUILDER 25-26	1,200.00			5310 430600	300	101000
	2025-18426	11/25/25 BUDGET BUILDER 25-26	1,200.00			5410 430830	300	101000
	2025-18426	11/25/25 BUDGET BUILDER 25-26	1,200.00			5710 430252	300	101000
	2025-18426	11/25/25 BUDGET BUILDER 25-26	1,200.00			2425 430263	300	101000
	2025-18426	11/25/25 BUDGET BUILDER 25-26	1,200.00			2566 430251	300	101000

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44581		642 JP COOKE COMPANY	105.95					
	1610157	11/25/25 2025 DOG TAGS	76.00*		NA	1000 440600	200	101000
	1610157	11/25/25 SHIPPING	29.95			1000 440600	300	101000
44582		244 BADGER METER INC.	258.84					
	80219446	11/26/25 METER HOSTING	129.42			5210 430500	300	101000
	80219446	11/26/25 METER HOSTING	129.42			5310 430600	300	101000
44583		3 MONTANA DAKOTA UTILITIES	2,666.28					
	11/14/25	1101 3RD ST NW	516.23			2425 430263	300	101000
	11/14/25	SHOP-LAWRENCE BUILDING	473.84			2425 430263	300	101000
	11/14/25	SEWER WSH DOWN FACILITY	34.63			2425 430263	300	101000
	11/14/25	WELL #9	98.35			5210 430500	300	101000
	11/14/25	WELL #11	214.61			5210 430500	300	101000
	11/14/25	WELL #12	170.20			5210 430500	300	101000
	11/14/25	WELL #5 AND #7	797.22			5210 430500	300	101000
	11/14/25	S MEADOW SEWER LIFT	105.84			5310 430600	300	101000
	11/14/25	LEES TIRE SEWER LIFT	31.55			5310 430600	300	101000
	11/14/25	N SIDNEY SEWER LIFT	84.33			5310 430600	300	101000
	11/14/25	WALK PATH LONE TREE CREEK	50.72			2425 430263	300	101000
	11/14/25	S MEADOW SOFTBALL FIELD	26.50			2425 430263	300	101000
	11/17/25	REYNOLDS PARKING LOT/BIKE PATH	20.35			2425 430263	300	101000
	11/14/25	LYNDALE PARK	24.78			1000 460430	300	101000
	11/13/25	1101 3RD ST NW	17.13			2425 430263	300	101000
44584		1406 ACE HARDWARE	806.67					
	021973/7	10/27/25 DAWN SOAP	29.98*			5310 430600	200	101000
26049		022002/7 10/28/25 BOLT, SEALS, THREADS	6.81*			5310 430600	200	101000
26050		022028/7 10/29/25 GLOVES	69.98*			5310 430600	200	101000
25896		022117/7 10/31/25 CEMENT PRIMER	14.99*			5310 430600	200	101000
26048		022274/7 11/05/25 CHAINSAW CHAINS & OIL	127.95			1000 460430	200	101000
27283		022474/7 11/12/25 QUICKRETE-VOLLEYBALL	113.85			1000 460430	200	101000
26085		022524/7 11/13/25 SYNTHETIC GREASE & RUB ALC	40.95			5210 430500	200	101000
27064		022571/7 11/14/25 BATTERIES FOR GARAGE DOOR	8.99			2565 430200	200	101000
27290		022629/7 11/17/25 SPRAY PAINT & MAG CHIP NICKE	61.93			1000 460430	200	101000
26244								

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		022643/7 11/17/25 FASTENERS & WRENCH	166.40*			5310 430600	200	101000
26701		022791/7 11/20/25 LIGHTS & DECOR	122.87			1000 460430	200	101000
26243		022936/7 11/25/25 SNOW SCRAPER	41.97*			5310 430600	200	101000
25899								
		# of Claims	20	Total:	53,487.00			
		Total Electronic Claims	4,642.88	Total Non-Electronic Claims	48844.12			