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CITY OF SIDNEY  
Claim Approval List  
For the Accounting Period: 2/25

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
43603		263 BOSS INC.	423.01					
	678862-0	01/29/25 FLAG PAGE	4.99			5210 430500	200	101000
	KARMEN							
	678882-0	01/29/25 CANNON COPY COUNT	157.06			5710 430252	300	101000
	679203-0	01/31/25 JACKET LEGAL	48.99			5310 430600	200	101000
	KARMEN							
	681414-0	02/11/25 PRINTER & INK	211.97			5210 430500	200	101000
	25483							
43604		1229 KALIL LAW FIRM	9,289.45					
	4307	02/15/25 JANUARY 2025 BILLING- GENERA	800.00			1000 411100	300	101000
	4308	02/15/25 JANUARY 2025 BILLING- PROSE	8,489.45			1000 410360	300	101000
43605		359 I-STATE TRUCK CENTER	41.46					
	C251389394	02/07/25 BRAKE LIGHT SWITCH #422	41.46			5410 430830	200	101000
	25527							
43606		843 HANSON INDEPENDENT	7,475.00					
	2	02/14/25 WATER SERVICE REPAIR- CHAMBERL	7,475.00			5210 430500	300	101000
43607		756 AMERICAN WELDING & GAS, INC.	284.73					
	0010655727	02/11/25 BOTTLE OF SHIELDING GAS	173.37			2565 430200	200	101000
	25533							
	0010655597	01/22/25 BOX OF WELDING WIRE & CUTT	111.36			2565 430200	200	101000
	25532							
43608		334 RESTORX BORDERSTATES	1,154.50					
	1282	02/18/25 CITY HALL CARPET CLEANING	192.41			2565 430200	300	101000
	1282	02/18/25 CITY HALL CARPET CLEANING	192.41			1000 411200	300	101000
	1282	02/18/25 CITY HALL CARPET CLEANING	192.41			5210 430500	300	101000
	1282	02/18/25 CITY HALL CARPET CLEANING	192.41			5310 430600	300	101000
	1282	02/18/25 CITY HALL CARPET CLEANING	192.41*			5410 430830	300	101000
	1282	02/18/25 CITY HALL CARPET CLEANING	192.45			5710 430252	300	101000
43609		1150 CINTAS	144.84					
	5254881404	02/18/25 RSTOCK CITY SHOP CABINET	144.84			5310 430600	200	101000
	25536							
43610	E	1122 STOCKMAN BANK - BANK FEES	2,702.96					
	01/31/25	SERVICE CHARGE #0173	30.00			2565 430200	300	101000
	01/31/25	SERVICE CHARGE #0486	30.00			2565 430200	300	101000
	01/31/25	SERVICE CHARGE #5410	30.00			2565 430200	300	101000
	01/13/25	RETURN W/S NSF ITEMS	454.48			2565 430200	300	101000
	02/03/25	ACH FILE FEES & ENTRY ITEMS	40.70			2565 430200	300	101000

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		01/31/25 SERVICE CHARGE #34889	2,117.78			2565 430200	300	101000
43611		429 SWS EQUIPMENT, INC	883.77					
25522		0178713-IN 01/31/25 DOUBLE PIN ASSEMBLY & BEAR	883.77			5410 430830	200	101000
43612		489 YELLOWSTONE CHIROPRACTIC CLINIC	100.00					
		5906 02/11/25 DOT PHYSICAL- MOORE	100.00			2565 430200	300	101000
43613		1432 DICKINSON TRUCK EQUIPMENT	448.89					
JAMES		022609 02/17/25 CHAIN	36.53*			2566 430251	200	101000
25528		022588 02/07/25 MISC. PARTS	412.36*			2566 430251	200	101000
43614		491 USA BLUE BOOK	887.40					
25475		INV0061254 02/04/25 POOL CHLORINE	344.95			1000 460445	200	101000
25475		INV0061254 02/04/25 TUBING & POT PERM PUMPS	542.45			5210 430500	200	101000
43615		5 CITY CLERK PETTY CASH	155.41					
		655 01/02/25 USPS- 941 Q4 2024 CERT MAIL	9.96			1000 410550	300	101000
		656 01/23/25 JESSICA CHAMBERLIN- REIMBURSEM	134.73			1000 410550	300	101000
		657 01/24/25 USPS- IRS 1099	10.72			1000 410550	300	101000
43616		365 CON'S WEED CONTROL	3,191.00					
		02/25/25 SPRAYING SERVICES	724.00		NA	2565 430200	300	101000
		02/25/25 SPRAYING SERVICES	724.00			5710 430252	300	101000
		02/25/25 SPRAYING SERVICES	724.00*			5410 430830	300	101000
		02/25/25 SPRAYING SERVICES- 7TH AVE SW	356.00			5210 430500	300	101000
		02/25/25 SPRAYING SERVICES- RANCH SUPPL	285.00			2565 430200	300	101000
		02/25/25 SPRAYING SERVICES- IMPOUND LOT	378.00			1000 420100	300	101000
43617		1072 YELLOWSTONE WATER WORKS	475.99					
25462		81-1545 02/18/25 BUTTERFLY VALVES	475.99			5210 430500	200	101000
43618		1351 FIRST CHOICE DRUG TESTING, LLC	170.00					
		1777 02/01/25 JURGENS- DOT BREATH ALCOHOL	40.00			5310 430600	300	101000
		1777 02/01/25 LYNDE- NON DOT LAB URINE	30.00			1000 460430	300	101000
		1777 02/01/25 ERRECART- DOT LAB URINE	30.00*			5410 430830	300	101000
		1777 02/01/25 PRITZKAU- DOT LAB URINE	30.00			5710 430252	300	101000
		1777 02/01/25 QUILLING- NON DOT BREATH ALCOH	40.00			5310 430600	300	101000

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43619		12 CROSS PETROLEUM	810.56					
	126332	02/20/25 55 GALLON DRUM- HYDRAULIC OIL	283.70			5310 430600	200	101000
25538								
	126332	02/20/25 55 GALLON DRUM- HYDRAULIC OIL	526.86			5410 430830	200	101000
25538								
43620		1185 SWANSTON EQUIPMENT CORP	23,942.37					
	W45688	02/12/25 BLAW-KNOX PF 150 SERVICE	23,942.37*			2820 430200	940	101000
25907								
43621		1470 MCE	666.44					
	9284220	02/20/25 HOSE ASSEMBLY (UNIT 414)	217.91			5410 430830	200	101000
25911								
	9284355	02/20/25 HYDRAULIC HOSE	153.72			5410 430830	200	101000
25539								
	9284570	02/21/25 HOSE ASSEMBLY (UNIT 544)	294.81			5410 430830	200	101000
25913								
43623		669 NORTHWEST PLAYGROUND EQUIPMENT	18,046.24					
	55157	02/19/25 SHADE CANOPY SWING SET	18,046.24			1000 460430	940	101000
25419								
43624	E	399 VERIZON WIRELESS	896.35					
	6105738259	02/10/25 WATER CELL PHONE	152.03			5210 430500	300	101000
	6105738259	02/10/25 SEWER CELL PHONE	114.66			5310 430600	300	101000
	6105738259	02/10/25 PARKS CELL PHONE	41.64			1000 460430	300	101000
	6105738259	02/10/25 STREETS CELL PHONE	70.38			2565 430200	300	101000
	6105738259	02/10/25 GARBAGE CELL PHONE	41.64*			5410 430830	300	101000
	6105738259	02/10/25 FIRE CELL PHONE	71.56			1000 420400	300	101000
	6105738259	02/10/25 CITY PHONE SYSTEM	404.44			1000 411200	300	101000
43625		307 MORRISON MAIERLE, INC.	4,302.75					
	000258077	02/10/25 SIDNEY- SEWER ON CALL	229.25			5310 430600	952	101000
	000258081	02/10/25 SIDNEY- SLUDGE REMOVAL	1,353.00			5310 430600	952	101000
	000248792	01/20/25 SIDNEY- SLUDGE REMOVAL	2,720.50			5310 430600	952	101000
43626		1476 SPECIAL OLYMPICS MONTANA	981.28					
	25KICKOFF0	02/19/25 SPD LETR KICKOFF CONFERENC	981.28			1000 420100	300	101000

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43627		1297 FBI-LEEDA	150.00					
	66429536-2	02/27/25 ANNUNAL MEMBERSHIP- ZEILER	50.00			1000 420100	300	101000
	66429536-2	02/27/25 ANNUNAL MEMBERSHIP- ROSAAE	50.00			1000 420100	300	101000
	66429539-2	02/27/25 ANNUNAL MEMBERSHIP- KRAFT	50.00			1000 420100	300	101000
43628		1477 TACTICAL SOLUTIONS	2,023.06					
	10576	02/07/25 RADAR UNIT	2,023.06			1000 420150	200	101000
43629		1403 SHRED ND	96.75					
	17570	02/10/25 SECRURE SHREDDING SERVICE- SPD	96.75			1000 420100	300	101000
43630		1067 SONDA'S SOLUTIONS	459.75					
	SPD1222025	01/22/25 SHIRTS- SPD	459.75			1000 420100	200	101000
43631		77 RICHLAND COUNTY TREASURER	546.00					
	02/06/25	SPD- PRISONER BAORD JAN.25	546.00			1000 420200	300	101000
43632		1388 LEXISNEXIS RISK SOLUTIONS FL	3,713.00					
	65953883	01/31/25 ANNUNAL SUBSCRIPTION FEE- SP	3,713.00*			4025 420100	300	101000
43633		1474 PURE IMAGINATION VINYL	2,675.00					
	1419	02/01/25 PATROL CAR GRAPHICS- #6245	2,675.00			4020 420100	940	101000
43634		1178 AXON ENTERPRISES, INC	17,895.36					
	INUS321036	02/01/25 FLEET 3 BASIC- IN CAR VIDE	17,895.36			1000 420100	940	101000
43635		1395 QUICK CHANGE OIL	140.50					
	55638	01/28/25 OIL CHANGE #7977 SPD	140.50			1000 420100	210	101000
43636		1365 DAWN MARIE PHOTOGRAPHY	55.00					
	02/27/25	PROFESSIONAL PHOTOGRAPHY- SPD	55.00			1000 420100	300	101000
43637		1364 UNIFORMS2GEAR	140.00					
	2025/01/07	01/20/25 NAMETAGS FOR SPD	140.00			1000 420100	200	101000
43638		1314 METZ FUEL & SERVICE, INC	20.00					
	12990	02/27/25 OIL- SPD	20.00			1000 420100	210	101000
43639		83 ACTION AUTO INC.	67.50					
	150836	01/29/25 RIVET- SPD	67.50			1000 420100	210	101000





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		14807 02/11/25 BOLTS & NUTS	3.28			2565 430200	200	101000
25905								
		14812 02/11/25 PRIMER & ACETONE	24.99			5310 430600	200	101000
25855								
		15005 02/20/25 LED LIGHT BULBS	29.98			5310 430600	200	101000
25860								
		15073 02/24/25 ICE MELT	155.88			2565 430200	200	101000
25914								
		<b># of Claims</b>	<b>51</b>	<b>Total:</b>		<b>121,723.70</b>		
			<b>Total Electronic Claims</b>	<b>10,927.07</b>	<b>Total Non-Electronic Claims</b>	<b>110796.63</b>		