

City of Sidney

Page: 1
Claim #: 42181
Vendor #: 1262
Check #: 02/13/24
09:01:12
2/24

Claimant VISA
Address PO BOX 6818
CAROL STREAM, IL 60197-6818

Breepm Shanks

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
02/12/24		SUPPLIES	2,121.63	1000 420100	200
02/12/24		PURCHASE SERVICES	376.30	1000 420100	300
02/12/24		K9 SUPPLIES	86.98	1000 420150	200
02/12/24		K9 PURCHASE SERVICES	52.00	1000 420150	300

*Paid over the phone
2/13/24 @ 11:05 AM
Conf# BOWX3G*

Total: 2,636.91

STATUS
APPROVED

EXPENSE REPORT
POLICE DEPARTMENT
CITY OF SIDNEY

CLAIM NO

REF NO
155

CLAIMANT: **VISA**
P.O. Box 6818
Carol Stream, IL 60197-6818

DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT	
2-12-2024			SUPPLIES	2,121.63	
2-12-2024			PURCHASE SERVICES	376.30	
2-12-2024			K9 SUPPLIES	86.98	
2-12-2024			K9 PURCHASE SERVICES	52.00	
CLAIM ALLOCATION				AMOUNT	
			FUND	ACCOUNT	AMOUNT
			1000	420100-200	2,121.63
			1000	420100-300	376.30
			1000	420150-200	86.98
			1000	420150-300	52.00
CLAIM TOTAL					2,636.91

MISC INFO

Signature Mark E. Bryant Date: 2-12-2024

OFFICIAL USE ONLY

Date Filed _____ Allowed Amount: \$ _____

Date Approved _____ AM City Clerk _____ TJE Disallowed Amount: \$ _____

Mayor



Rewards	Bonus Points Available 0
---------	-----------------------------

Account Summary

Billing Cycle		02/01/2024
Days In Billing Cycle		31
Previous Balance		\$2,160.26
Purchases	+	\$2,636.91
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,160.26-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$2,636.91

Credit Summary

Total Credit Line	\$15,000.00
Available Credit Line	\$12,363.09
Available Cash	\$12,363.09
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

- Call us at: (800) 883-0131
Lost or Stolen Card: (800) 883-0131
- Go to MyCardStatement.com
- Write us at PO BOX 105666, ATLANTA, GA 30348-5666

Payment Summary

NEW BALANCE	\$2,636.91
MINIMUM PAYMENT	\$2,636.91
PAYMENT DUE DATE	02/26/2024

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/17	01/17		PAYMENT - THANK YOU	\$2,160.26-
			TOTAL CORPORATE ACTIVITY	\$2,160.26-

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

TCM BANK NA
PO BOX 105666
ATLANTA GA 30348-5666

Account Number
####-####-####-0280

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/01/24	\$2,636.91	\$2,636.91	02/26/24

\$

BL ACCT 00013276-10000000
SIDNEY POLICE DEPARTMENT
300 12TH AVENUE NW
SIDNEY MT 59270-3631

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4009 7736 7500 0280 00263691 00263691 7

Cardholder Account Summary					
TRAVIS W ROSAAEN ##### 0215		Payments & Other Credits \$0.00	Purchases & Other Charges \$447.41	Cash Advances \$0.00	Total Activity \$447.41
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/02	01/03	PBUS01	24692164002103715893092	AMZN Mktp US*TK4WO6300 Amzn.com/bill WA	\$44.08 --
01/10	01/11	PBUS01	24492164010000038757768	SP ARCANTENNA.COM HTTPSSARCANTEN NJ	\$118.00 --
01/10	01/11	PBUS01	24011334010900011400057	RESTORX OF MONTANA INC SIDNEY MT	\$17.27 --
01/10	01/11	PBUS01	24137464011000972651369	USPS PO 2977580270 SIDNEY MT	\$35.85 --
01/11	01/12	PBUS01	24717054012150122658123	ZIPS TRUCK EQUIPMENT INC 800-2226047 IA	\$69.46 --
01/12	01/14	PBUS01	24435654012762876498288	GALLS 859-266-7227 KY	\$150.96 --
01/30	02/01	PBUS01	24445004031100145935777	WENDYS 5471 MILES CITY MT	\$11.79 --

Cardholder Account Summary					
GABE ZEILER ##### 0454		Payments & Other Credits \$0.00	Purchases & Other Charges \$56.45	Cash Advances \$0.00	Total Activity \$56.45
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/26	01/28	PBUS01	24445004027100180097455	WENDYS 4113 DICKINSON ND	\$11.60 --
01/26	01/28	PBUS01	24906414026192286279784	SPK*SPOKEO SEARCH 800-6994264 CA	\$44.85 --

Cardholder Account Summary					
MARK E KRAFT ##### 0843		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,994.07	Cash Advances \$0.00	Total Activity \$1,994.07
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/03	01/03	PBUS01	24492154003719779945825	BADGEANDWALLET.COM 914-236-1260 NY	\$1,444.00 --
01/07	01/08	PBUS01	24692164007108009649931	Audible*TK6573HE2 Amzn.com/bill NJ	\$14.95 --
01/10	01/11	PBUS01	24692164010100380129901	Amazon.com*RT34O1O92 Amzn.com/bill WA	\$182.10 --
01/11	01/12	PBUS01	24493984011200788600676	JOBMATCH 801-437-5408 UT	\$109.00 --
01/14	01/15	PBUS01	24717054015120152250296	BILLINGSGAZETTETHRIFTYNCK 406-6571200 MT	\$31.00 --
01/16	01/17	PBUS01	24137464017000828511480	USPS PO 2977580270 SIDNEY MT	\$8.00 --
01/17	01/19	PBUS01	24687204018030020486168	MUCHO SI 2 SIDNEY MT	\$70.00 --
01/30	01/31	PBUS01	24427334030720202957275	REYNOLDS SUPERMARKE SIDNEY MT	\$83.06 --
01/30	01/31	PBUS01	24717054031120313728107	HELENA INDEPENDENT RECORD 406-4474000 MT	\$21.99 --
01/31	02/01	PBUS01	24431064032400000845056	SIDNEY ACE HARDWARE SIDNEY MT	\$29.97 --

Cardholder Account Summary					
TANNER GOMKE ##### 1155		Payments & Other Credits \$0.00	Purchases & Other Charges \$138.98	Cash Advances \$0.00	Total Activity \$138.98
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/08	01/09	PBUS01	24692164008108831805361	SQ *PAMPERED K9 AND FELIN Sidney MT	\$52.00 --
01/28	01/29	PBUS01	24137464029000882952337	TRACTOR SUPPLY CO #1796 SIDNEY MT	\$86.98 --

Additional Information About Your Account
 THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$293.36.

SPD VISA - JANUARY 2024			
SUPPLIES	PURCHASE SERVICES	K9 - SUPPLIES	K9 - PURCHASE SERVICES
\$ 44.08	\$ 17.27	\$ 86.98	\$ 52.00
\$ 118.00	\$ 35.85		
\$ 69.46	\$ 11.79		
\$ 150.96	\$ 11.60		
\$ 1,444.00	\$ 44.85		
\$ 182.10	\$ 14.95		
\$ 83.06	\$ 109.00		
\$ 29.97	\$ 31.00		
	\$ 8.00		
	\$ 70.00		
	\$ 21.99		
\$ 2,121.63	\$ 376.30	\$ 86.98	\$ 52.00
	GRAND TOTAL		\$ 2,636.91

MISSING RECEIPT

1/26/23

WENDY'S – DICKINSON, ND

\$11.60

XXXX-XXXX-XXXX-0454

GABE ZEILER

(LUNCH WHEN DOING BACKGROUND INV. IN DICKINSON, ND)



SIDNEY
101 W HOLLY ST
SIDNEY, MT 59270-9998
(800)275-8777

01/10/2024 03:28 PM

Product	Qty	Unit Price	Price
Priority Mail® Missoula, MT 59808 Weight: 0 lb 3.80 oz Expected Delivery Date Fri 01/12/2024 Insurance Up to \$100.00 included Certified Mail® Tracking #: 70222410000124514207 Return Receipt Tracking #: 9590 9402 8191 3030 1030 12	1		\$10.20
Insurance Up to \$100.00 included			\$0.00
Certified Mail® Tracking #: 70222410000124514207			\$4.35
Return Receipt Tracking #: 9590 9402 8191 3030 1030 12			\$3.55
Total			\$18.10

Priority Mail® Billings, MT 59101 Weight: 0 lb 2.80 oz Expected Delivery Date Thu 01/11/2024 Insurance Up to \$100.00 included Certified Mail® Tracking #: 70222410000124514214 Return Receipt Tracking #: 9590 9402 8191 3030 1030 29	1		\$9.85
Insurance Up to \$100.00 included			\$0.00
Certified Mail® Tracking #: 70222410000124514214			\$4.35
Return Receipt Tracking #: 9590 9402 8191 3030 1030 29			\$3.55
Total			\$17.75

Grand Total: \$35.85

Credit Card Remit \$35.85
Card Name: VISA
Account #: XXXXXXXXXXXXX0215
Approval #: 83976G
Transaction #: 166
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Text your tracking number to 28777 (2USPS)

THANK YOU FOR SHOPPING AT
SIDNEY ACE HARDWARE
(406) 630-8131

REECE GAIRRETT-MANAGER

No Returns on Clearance Items
01/31/24 1:14PM KJV 702 SALE

2417871 3 EA \$9.99 EA N
MED STORAGE BOX 13COMPT \$29.97

SUB-TOTAL:\$ 29.97 TAX: \$.00
TOTAL: \$ 29.97
BC AMT: \$ 29.97

BK CARD#: XXXXXXXXXXXX0843
MID:*****1882 TID:***0795
AUTH: 34534G AMT: \$ 29.97
Host reference #:084505 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
ATD : A0000000031010
TVR : 8080008000
IAD : 06010A03602000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA CREDIT
ATC :00BB
AC : 3AA92A1BB7EE5E72
TxnID/ValCode: 090330

Bank card USD\$ 29.97

Total Items: 3



==>> JRNL# A84505/7
CUST NO:*7

THANK YOU-MARK E-KRAFT
FOR YOUR PATRONAGE

Mark E Kraft

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

Wendy's Restaurant #00005471
 210 South Haynes Ave
 Miles City, MT 59301
 (406) 232-7231



404 N CENTRAL
 SIDNEY, MT 59270
 STORE MANAGER: LOREN KUTZLER
 PHONE NUMBER: 406-433-2305

TRAVIS

Host: Braden 01/30/2024
 RAVER 12:02 PM
 20021

Order Type: DINE IN

EDIUM COMBO 11.79
 Classic Asiago Club
 Medium Fries
 MD Drink

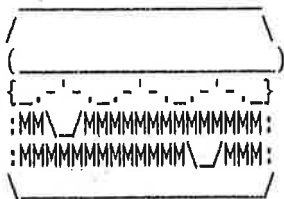
Total Items 3 11.79

tax 0.00

DINE IN Total 11.79

isa #XXXXXXXXXXXX0215 \$11.79
 Auth:25088G
 Site #: 5471 Term #: 2
 App Label: VISA CREDIT
 MV AID: A0000000031010
 Entry Method: Chip
 Auth Mode: Issuer
 VM: VerifiedBySignature

Flip the burger to save



--- Check Closed ---

Hi, my name is Carol
 Welcome Rewards Member 41000001767
 7-UP ZERO 12 PK 8.99 F
 7800001181
 Pepsi12pk DISC 4.00-
 Price You Pay 4.99
 COKE CLASSIC 8.99 F
 4900002890
 COKE ZERO SUGAR 8.99 F
 4900004255
 FD CLB PURIFIED DRIN 3.99 F
 3680015167
 You Save 1.00
 FD CLB PURIFIED DRIN 3.99 F
 3680015167
 You Save 1.00
 3ATORADE ORANGE 9.99 F
 5200020807
 3ATORADE ORANGE 9.99 F
 5200020807
 3ATORADE VARIETY 14.19 F
 5200012325
 ICECUBE 10LB 7.96 F
 600 4@1.99
 MTN DEW 12 PK 8.99 F
 1200080996
 Pepsi12pk DISC 4.00-
 Price You Pay 4.99
 PEPSI 12 PK 8.99 F
 1200080994
 Pepsi12pk DISC 4.00-
 Price You Pay 4.99

SUBTOTAL 14 83.06
 TAX .00
 TOTAL 83.06

DUE 83.06
 VISA 83.06

EPS Response Desc APPROVED
 01/30/2024 11:31:13
 VISA CREDIT Entry Method: Chip
 CARD #: XXXXXXXXXXXX0043
 PURCHASE - APPROVED
 AUTH CODE: 115276

Code: Issuer
 ATD: A0000000031010
 FUR: 800008000
 RAD: 06610A0360A000

MUCHO SI 2

202 East Main Street, Po Box 1249
SIDNEY, MT 592704116
4064322212

**ORDER: 2
Dining**

Cashier: (1) Poyte
17-Jan-2024 6:12:04P

Transaction 100004

1 FJ Beef	\$15.25
3 Pop	\$8.25
1 Dinner Cream Burrito	\$13.75
1 FJ Chicken	\$15.25
1 D 4	\$13.25
enchilada de pollo	

Subtotal \$65.75
10% Off -\$6.58

Total \$59.17
 CREDIT CARD AUTH \$59.17
 ISA 0843

lp _____
 otal _____

Retain this copy for statement validation

17-Jan-2024 6:44:53P
 \$9.17 | Method: EMV
 SA CREDIT XXXXXXXXXXXX0843
 ARK E KRAFT
 Reference ID: 401800869927
 Merchant ID: 45346G
 Card ID: *****4735
 Card Type: A0000000031010
 Signature: SIGNATURE

Thank you

Order ID: W18MV7NC99VDE
 Payment ID: 41JC6HY44GG6M

Clover Privacy Policy
<https://clover.com/privacy>



SIDNEY
 101 W HOLLY ST
 SIDNEY, MT 59270-9998
 (800)275-8777

01/16/2024 03:38 PM

Product	Qty	Unit Price	Price
USPS Grnd Advtg	1		\$8.00
Bozeman, MT 59718			
Weight: 0 lb 12.20 oz			
Estimated Delivery Date			
Thu 01/18/2024			
Tracking #:			
9500 1104 6963 4016 9225 32			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$8.00

Grand Total: \$8.00

Credit Card Remit \$8.00
 Card Name: VISA
 Account #: XXXXXXXXXXXX0843
 Approval #: 82818G
 Transaction #: 200
 AID: A0000000031010 Chip
 AL: VISA CREDIT
 PIN: Not Required

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail

RESTORX OF MONTANA INC
203 S CENTRAL AVE
SIDNEY, MT 59270
(406) 482-2113

01/10/2024 15:36

Sale

Trans #: 5 Batch #: 14

CREDIT CARD
VISA CHIP READ
Entry Type: CONTACT
*****0215 **/**

BASE AMT: \$16.61

Procurement Fee: \$0.66

TOTAL AMT: USD \$17.27

Resp: APPROVAL 65201G
Code: 65201G
Ref #: 401022169206
TransID: 584010814113857

App Name: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800
ATC: 001D
TC: 97DE62C6C1652C95
IAD: 06010A03A0A000

NO SIGNATURE REQUIRED

Thank You!
Come Again!

CUSTOMER COPY

Shipper No. E91-067

Date 1/10/24

Invoice Number 64943

3-482-2113

ne #

Jell. H.
Inc. Staller Park

11ms Blvd.

ate TX Zip 75081

ne #

e
e NW Ste 5

ate MT Zip 59270

Weight 2

Amount \$

Sub-Total

TOTAL

17.27

Thank you for choosing the Parcel Outlet

Please Read and Sign:

*UNLESS A GREATER VALUE IS DECLARED IN WRITING ON THIS RECEIPT, THE SHIPPER HEREBY DECLARES AND AGREES THAT THE RELEASED VALUE OF EACH PACKAGE OR ARTICLE NOT ENCLOSED IN A PACKAGE COVERED BY THIS RECEIPT IS \$100, WHICH IS A REASONABLE VALUE UNDER THE CIRCUMSTANCES SURROUNDING THE TRANSPORTATION. THE ENTRY OF A C.O.D. AMOUNT IS NOT A DECLARATION OF VALUE IN ADDITION. THE MAXIMUM VALUE FOR AN AIR SERVICE SHIPMENT IS \$5,000 AND THE MAXIMUM CARRIER LIABILITY IS \$5,000. CLAIMS NOT MADE TO CARRIER WITHIN 9 MONTHS OF SHIPMENT DATE ARE WAIVED. CUSTOMER'S CHECK ACCEPTED AT SHIPPER'S RISK UNLESS OTHERWISE NOTED ON C.O.D. TAG.

TPO does not assume responsibility for lost or damaged goods, however, we will file a claim with the Carrier so they may determine settlement. Please verify information above. Carrier may assess additional charges for incorrect or incomplete addresses which will be passed on to yourself.

Signature

pd visa



Gabe Zeiler <gabe.zeiler@richland.org>

Spokeo Receipt #56202410

1 message

Spokeo <noreply@mail4.spokeo.com>

Thu, Jan 25, 2024 at 3:50 PM

Reply-To: Spokeo <reply-fe831579726603747c-709_HTML-951489799-100011805-22030@mail4.spokeo.com>

To: gabe.zeiler@richland.org

[View in Browser](#)



Spokeo Payment Receipt

Welcome to your Spokeo membership.



Order Summary

Thanks for your first payment.

Your payment method on file was billed on Jan. 25, 2024.

Bundle Subscription

Total Paid Today:

\$44.85

Payment Method:

Visa - 0454

Charges may appear on your statement as:

SPK*SPOKEO, SPK*SPOKEO SEARCH, SPOKEO *8006994264, SPOKEO.COM
8006994264



Details for Order #112-1200468-1760254

[Print this page for your records.](#)

Order Placed: December 27, 2023

Amazon.com order number: 112-1200468-1760254

Order Total: \$44.08

Not Yet Shipped

Items Ordered

3 of: *ZOEDUL 2PCS - Original, Make You Feel Comfortable Driving*

Sold by: OCBD ZOEDUL ([seller profile](#))

Supplied by: Other

Condition: New

Price

\$15.97

Shipping Address:

Sidney Police Dept. co. Travis Rosaaen

300 12TH AVE NW STE 5

SIDNEY, MT 59270-3631

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 0215

Item(s) Subtotal: \$47.91

Shipping & Handling: \$0.00

Buy more, save 8%: -\$3.83

Billing address

Sidney Police Dept. co. Travis Rosaaen

300 12TH AVE NW STE 5

SIDNEY, MT 59270-3631

United States

Total before tax: \$44.08

Estimated tax to be collected: \$0.00

Grand Total: \$44.08

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



Mark Kraft <mark.kraft@richland.org>

Order Confirmation with Badge And Wallet

1 message

Badge And Wallet <orders@badgeandwallet.com>
To: mark.kraft@richland.org

Tue, Jan 2, 2024 at 4:06 PM



Thank you, Mark Kraft

Your order has been received. Your order number is: 601061

Please check your confirmation carefully. Please make sure that all names, places, and dates have been entered & spelled correctly.

Changes to custom products MUST be made within 24 HOURS.

The following products cannot be changed after the order is placed: nameplate express, rush production leather, and badge express.

To request a change, please respond to this email or send an email to orders@badgeandwallet.com with your order number and the requested change. We will send a Revised Order Confirmation within 1 business day of receiving your change request.

To check the status of your order, please [click here](#).



BADGE & WALLET

BadgeAndWallet.com
P.O. Box 783
Armonk, NY 10504

Order #601061

Date: Tue, 01/02/2024 - 18:06

mark.kraft@richland.org

Billing Address

MARK KRAFT
SIDNEY POLICE DEPARTMENT
300 12TH AVE. NW
SUITE 5
SIDNEY, MT 59270
US

Shipping Address

MARK KRAFT
SIDNEY POLICE DEPARTMENT
300 12TH AVE. NW
SUITE 5
SIDNEY, MT 59270
US

SKU	Description	Qty	Unit Price	Item Subtotal
SAB3_22	SAB3_22 Finish: NICKEL ELECTROPLATE Attachment: NONE Line 1: #18-#26-#18 [Duplicate This Item]	4	\$20.00	\$80.00
SAB3_22	SAB3_22 Finish: GOLD ELECTROPLATE Attachment: NONE Line 1: #18-#26-#18 [Duplicate This Item]	1	\$20.00	\$20.00
SAB3_387	SAB3_387 Finish: NICKEL ELECTROPLATE Attachment: NONE	3	\$20.00	\$60.00

Line 1: #18-#31-#18-#31-#18-#31-#18
[Duplicate This Item]

SAB3_19

SAB3_19

Finish: NICKEL ELECTROPLATE
Attachment: NONE
Line 1: #8-#18
[Duplicate This Item]

0.375"



1.375"

6

\$20.00

\$120.00

SAB3_356

SAB3_356

Finish: GOLD ELECTROPLATE
Attachment: NONE
Line 1: #33-#1-#28-#18-#33-#18-#28-#1-#33
[Duplicate This Item]

0.375"



1.375"

1

\$20.00

\$20.00

SAB3_3

SAB3_3

Finish: NICKEL ELECTROPLATE
Attachment: NONE
Line 1: #3
[Duplicate This Item]

0.375"



1.375"

2

\$20.00

\$40.00

SAB3_3

SAB3_3

Finish: GOLD ELECTROPLATE
Attachment: NONE
Line 1: #3
[Duplicate This Item]

0.375"



1.375"

2

\$20.00

\$40.00

SAB3_4

SAB3_4

Finish: NICKEL ELECTROPLATE
Attachment: NONE
Line 1: #3
[Duplicate This Item]

0.375"



1.375"

2

\$20.00

\$40.00

SAB3_5

SAB3_5

Finish: NICKEL ELECTROPLATE
Attachment: NONE
Line 1: #3
[Duplicate This Item]

0.375"



1.375"

2

\$20.00

\$40.00

SAB3_5

SAB3_5

Finish: GOLD ELECTROPLATE
Attachment: NONE
Line 1: #3
[Duplicate This Item]

0.375"



1.375"

2

\$20.00

\$40.00

SAB3_85

SAB3_85

Finish: GOLD ELECTROPLATE
Attachment: NONE
Line 1: #18-#13
[Duplicate This Item]

0.375"



1.375"

2

\$20.00

\$40.00

SAB3_86

SAB3_86

Finish: NICKEL ELECTROPLATE
Attachment: NONE
Line 1: #18-#13
[Duplicate This Item]

0.375"



1.375"

2

\$20.00

\$40.00

SAB3_86

SAB3_86

Finish: GOLD ELECTROPLATE
Attachment: NONE
Line 1: #18-#13
[Duplicate This Item]

0.375"



1.375"

1

\$20.00

\$20.00

SAB3_87

SAB3_87

Finish: NICKEL ELECTROPLATE
Attachment: NONE
Line 1: #18-#13
[Duplicate This Item]

0.375"



1.375"

2

\$20.00

\$40.00

SAB3_87

SAB3_87

Finish: GOLD ELECTROPLATE
Attachment: NONE
Line 1: #18-#13
[Duplicate This Item]

0.375"



1.375"

1

\$20.00

\$20.00

SAB3_150

SAB3_150

Finish: NICKEL ELECTROPLATE
Attachment: NONE
Line 1: #1-#28-#20-#28-#1
[Duplicate This Item]

0.375"



1.375"

2

\$20.00

\$40.00

SAB3_150

SAB3_150

Finish: GOLD ELECTROPLATE
Attachment: NONE
Line 1: #1-#28-#20-#28-#1
[Duplicate This Item]

0.375"



1.375"

2

\$20.00

\$40.00

SAB3_111

SAB3_111

Finish: NICKEL ELECTROPLATE
Attachment: NONE
Line 1: #12-#18-#12-#18-#12
[Duplicate This Item]

0.375"



1.375"

2

\$20.00

\$40.00

SAB3_111

SAB3_111

Finish: GOLD ELECTROPLATE
Attachment: NONE
Line 1: #12-#18-#12-#18-#12
[Duplicate This Item]

0.375"



1.375"

2

\$20.00

\$40.00

SAB3_144

SAB3_144

Finish: NICKEL ELECTROPLATE
Attachment: NONE
Line 1: #8-#18-#1-#18-#1-#18-#8
[Dupllcate This Item]

0.375"



1.375"

2

\$20.00

\$40.00

SAB3_144

SAB3_144

Finish: GOLD ELECTROPLATE
Attachment: NONE
Line 1: #8-#18-#1-#18-#1-#18-#8
[Duplicate This Item]

0.375"



1.375"

2

\$20.00

\$40.00

SAB3_168

SAB3_168

Finish: NICKEL ELECTROPLATE
Attachment: NONE

0.375"



1.375"

1

\$20.00

\$20.00

Line 1: #28-#18-#1-#28-#1-#18-#28
[Duplicate This Item]

SAB3_168

SAB3_168

Finish: GOLD ELECTROPLATE

Attachment: NONE

Line 1: #28-#18-#1-#28-#1-#18-#28
[Duplicate This Item]

0.375"



1.375"

1

\$20.00

\$20.00

SAB3_111

SAB3_111

Finish: NICKEL ELECTROPLATE

Attachment: NONE

Line 1: #18-#12-#18-#12-#18
[Duplicate This Item]

0.375"



1.375"

4

\$20.00

\$80.00

SAB3_111

SAB3_111

Finish: GOLD ELECTROPLATE

Attachment: NONE

Line 1: #18-#12-#18-#12-#18
[Duplicate This Item]

0.375"



1.375"

1

\$20.00

\$20.00

SAB3_111

SAB3_111

Finish: NICKEL ELECTROPLATE

Attachment: NONE

Line 1: #30-#1-#30-#1-#30
[Duplicate This Item]

0.375"



1.375"

2

\$20.00

\$40.00

SAB3_111

SAB3_111

Finish: GOLD ELECTROPLATE

Attachment: NONE

Line 1: #30-#1-#30-#1-#30
[Duplicate This Item]

0.375"



1.375"

1

\$20.00

\$20.00

SAB3_168

SAB3_168

Finish: NICKEL ELECTROPLATE

Attachment: NONE

Line 1: #18-#28-#1-#18-#1-#28-#18
[Duplicate This Item]

0.375"



1.375"

2

\$20.00

\$40.00

SAB3_188

SAB3_188

Finish: NICKEL ELECTROPLATE

Attachment: NONE

Line 1: #8-#28-#8
[Duplicate This Item]

0.375"



1.375"

2

\$20.00

\$40.00

SAB3_188

SAB3_188

Finish: GOLD ELECTROPLATE

Attachment: NONE

Line 1: #8-#28-#8
[Duplicate This Item]

0.375"



1.375"

2

\$20.00

\$40.00

SAB3_189

SAB3_189

Finish: NICKEL ELECTROPLATE

Attachment: NONE

Line 1: #18-#28-#18
[Duplicate This Item]

0.375"



1.375"

4

\$20.00

\$80.00

SAB3_189

SAB3_189

Finish: GOLD ELECTROPLATE
Attachment: NONE
Line 1: #18-#28-#18
 [Duplicate This Item]

0.375"



1.375"

2 \$20.00 \$40.00

SAB3_189

SAB3_189

Finish: NICKEL ELECTROPLATE
Attachment: NONE
Line 1: #1-#28-#1
 [Duplicate This Item]

0.375"



1.375"

2 \$20.00 \$40.00

SAB3_189

SAB3_189

Finish: GOLD ELECTROPLATE
Attachment: NONE
Line 1: #1-#28-#1
 [Duplicate This Item]

0.375"



1.375"

2 \$20.00 \$40.00

Slide Bar Holder - 1 Bar - Nickel

H1_N

Finish: NICKEL
Number of Bars: 1
 [Duplicate This Item]

4 \$6.00 \$24.00



Subtotal: \$1,444.00

Shipping: \$0.00

Tax: \$0.00

Amount Paid: \$1,444.00

Total: \$1,444.00

Balance Due: \$0.00

ID Verification for Custom Badges: If your custom badge order requires ID verification, you will receive an email from our ID Verification system within 1 business day. You can upload a copy of your official ID and driver's license to our secure server here: <https://badgeandwallet.com/verify-id/bf66255e-6cf3-498a-a7ff-0b614ccde0ac>. For more information, click here to read our ID Verification Policy: <https://www.badgeandwallet.com/which-badges-require-credential-verification>

Production & Delivery Times:

You will receive an email with the tracking number when your order ships. Time in transit is typically 2-5 business days in addition to production time. If you have any questions about the production & delivery time for your order, please respond to this email for assistance.

Badges, Nameplates, & Insignia

Custom Badges: 6 weeks standard production.

Badge Express Products: 1-2 weeks

Custom Nameplates (SKUs beginning with SW-C): 4-6 weeks

Nameplate Express (SKUs beginning with SW-NP): Ships in 1-2 Business Days

Service Award Bars: 4-6 Weeks

Custom Collar Brass (C501): 4-6 Weeks

Family Badges & Ornaments: 6 weeks standard production.

In-Stock Badges & Insignia: (SKUs beginning with SW-W): Ships in 1-2 Business Days

Wallets

Recessed (With Cut): 3-5 weeks (Rush Production & Delivery about 2 weeks)

Universal Leather Products with No Cut: Ships in 1-2 Business Days

Belts & Duty Gear: 1-2 weeks

Return Policy

All Sales are Final / No Returns or Exchanges. Read our full Return Policy here: <https://badgeandwallet.com/returns-exchanges>



Tanner Gomke <tanner.gomke@richland.org>

Receipt from Pampered k9 and feline

5 messages

Pampered k9 and feline <messenger@messaging.squareup.com>
Reply-To: Pampered k9 and feline via Square
<CAESPxlAGjFyX21memV1NTJybXp6ZmF3Y3NqNDJkbW4zempybmdlcnR6a2ZpZWZmZGtqajNnY3FxlghkaWFsb2d1ZSlgvtCCGtLj/Q4SIR4Cbk+Sw+JL66poSDDjLAI9BsyWwg=@reply2.sq
To: tanner.gomke@richland.org

Tue, Jul 18, 2023

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Pampered k9 and feline



Let Pampered k9 and feline know how your experience was

\$52.00

Custom Amount	\$50.00
Purchase Subtotal	\$50.00
to cover square fees (4%)	\$2.00
Total	\$52.00

Pampered k9 and feline
406-480-5908

Visa 1155 (Chip) Jul 18 2023 at 2:47 PM
#JwQf
TANNER GOMKE Auth code: 64462G

AID: A0000000031010
Signature Verified

Receipt Settings

[Not your receipt?](#) [Turn off automatic receipts](#)
[Manage preferences](#)

© 2023 Square Privacy Policy
1955 Broadway, Suite 600
Oakland, CA 94612

Applicant **PRO**

APPLICANTPRO

3688 CAMPUS DR. #150
EAGLE MTN., UT 84005

BILLING@APPLICANTBILLING.COM
HTTPS://ADMIN.APPLICANTPRO.COM/BILLPAY

SIDNEY POLICE DEPARTMENT
MARK KRAFT
300 12TH AVE. NW, SUITE 5
SIDNEY MT 59270 UNITED STATES

Please remit payment to:
PO Box 208971,
Dallas TX 75320-8971

INVOICE

Customer # 10009
Invoice # 262636
Date 01/11/2024
Due Date **02/10/2024**
Current Charges **\$ 109.00**
Payment / Adj **\$ 109.00**
Balance **\$ 0.00**

Status **Paid**

Item	Unit Price (\$)	Qty	Amount (\$)
ApplicantPro Monthly - Sidney Police Department			
ApplicantPro Standard Monthly (2/11/24 - 3/10/24)	109.00	1.00	\$ 109.00
	Current Charges:		\$ 109.00

Payments / Credits	Date	Net Payment	Amount Applied
Payment #1984568 , Visa - ****0843 exp 05/2024	01/11/2024	\$ 109.00	\$ 109.00

Notes

Please update your records to reflect our new remittance address effective 5/1/21.

PO Box 208971
Dallas, TX 75320-8971

ApplicantPro, Powered by ApplicantPro Holdings, LLC.
Phone: 888-850-2707



Travis Rosaaen <travis.rosaaen@richland.org>

ArcAntenna / Arcadian Inc : Receipt for Order 1000225308

1 message

Arcadian - ArcAntenna.com <customerservice@arcadianinc.com>
To: travis.rosaaen@richland.org

Wed, Jan 10, 2024 at 10:56 AM

Arcadian - ArcAntenna.com

ORDER# 1000225308
PLACED ON 2024-01-10 12:56:19
-0500

Thank you for your purchase from ArcAntenna.com!

Hi Travis, Once your package ships we will send an email with a link to track your order. Your order summary is below. Thank you again for your business.
Orders placed after 4:45 PM (EST) Monday-Friday will be processed the following business day.

[View your order](#) or [Visit our store](#)

Order summary



3 in 1 Antenna. GPS + 3G/4G/LTE + WiFi with TNC
Male Connectors | RSF-DB-G4W-TTT × 1 **\$118.00**

Subtotal	\$118.00
Shipping	\$0.00
Taxes	\$0.00

Total \$118.00 USD

Customer information

Shipping address

Travis Rosaaen
Sidney Police Department
300 12th Ave NW Suite #5
Sidney MT 59270
United States

Billing address

Travis Rosaaen
Sidney Police Department
300 12th Ave NW Suite #5
Sidney MT 59270
United States

Shipping method

Free Ground Shipping

Payment method

 ending with 0215

If you have any questions, reply to this email or contact us at
customerservice@arcadianinc.com



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0

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YOUR ORDER CONFIRMATION

Thank you for shopping with us today, we have received your order. Below is an order summary. If you need to make changes to your order, please call immediately at **844.464.2557**.

Order Number: 25569089

Order Date: 01/10/2024



KESON INDUSTRIES TELESCOPING COMPACT EXECUTIVE MEASURING WHEEL

Item#: HS253 | Mfg#: RR112

COLOR: YELLOW

Qty: 2 Total: \$101.98

Estimated Ship Date 01/11/2024

Fulfillment Location: LEX - Galls Lexington - Corporate



DYNA MED FIRST RESPONSE BAG

Item#: MB060 | Mfg#: BA221816 RED

COLOR: RED

Qty: 1 Total: \$43.99

Estimated Ship Date 01/11/2024

Fulfillment Location: LEX - Galls Lexington - Corporate

YOUR TOTALS

Savings	\$6.01
Merchandise Total	\$145.97
Standard Shipping	\$4.99
Sub-Total	\$150.96
Tax	\$0.00
Order Total	\$150.96

SAVE TIME ON YOUR NEXT ORDER

Enjoy these benefits by creating an account:

- Save billing and shipping preferences
- Access to order status and history
- Create wish lists for convenient shopping
- Save proof of occupation & save time on verification process

Password*

Confirm Password*

PASSWORD RULES:

- × A lowercase letter
- × A capital (uppercase) letter
- × A number
- × A special character
- × Minimum 8 characters
- × Confirm password

SIGN UP



800-222-6047

YOUR ORDER WAS SUCCESSFUL

You will receive an order confirmation via e-mail shortly!

Your Order Number is: 347325

Order Items	Price	Quantity	Subtotal
Pro-Lok 25" E-Z Slim Jim Lockout Tool - AO25	\$14.69	2	\$29.38
Big Easy Inflatable Wedge - STM-32922	\$28.09	1	\$28.09

Everyday Low Price: \$57.47
 Shipping: \$11.99
 Tax: \$0.00

 Total: **\$69.46**

 You Save: \$11.40

Billing Address

Street Address Line 1
300 12th Ave NW Suite #5
 Street Address Line 2
 Town / City
Sidney
 State
MT
 Zip
59270
 Phone
4064332210
 Email
travis.rosaaen@richland.org

Shipping Address

Street Address Line 1
300 12th Ave NW Suite #5
 Street Address Line 2
 Town / City
Sidney
 State
MT
 Zip
59270
 Phone
4064332210
 Email
travis.rosaaen@richland.org

Payment Method

Payment Type
Visa XXXX XXXX XXXX 0215
 Transaction ID

Shipping Method

Shipping Method
Ground Shipping (\$11.99)

80220456464



Details for Order # D01-7934205-2448247

[Print this page for your records.](#)

Amazon.com order number: D01-7934205-2448247

Order Total: \$14.95

Digital Order: January 7, 2024	
Items Ordered	Price
Audible Premium Plus [Audiobook]	\$14.95
Quantity: 1	
Sold By: Audible	
	Item(s) Subtotal: \$14.95

	Total Before Tax: \$14.95
	Tax Collected: \$0.00

	Total for this Order: \$14.95

Payment Information		
Payment method	Item(s) Subtotal:	\$14.95
VISA Visa ending in 0843	Total Before Tax:	\$14.95
	Tax Collected:	\$0.00
Billing address	Grand Total:	\$14.95
Mark E. Kraft 300 12TH AVE NW STE 5 SIDNEY, MT 59270- 3631 United States 4064805003		

[Return to the Order Summary.](#)

Please note: This is not a VAT invoice.

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United States

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Final Details for Order #111-6154908-4146623

[Print this page for your records.](#)

Order Placed: January 9, 2024

Amazon.com order number: 111-6154908-4146623

Order Total: \$182.10

Shipped on January 10, 2024

Items Ordered

	Price
1 of: <i>Safariland 6360RDS Level Three Retention Duty Holster, Red Dot Sight Compatible, STX Basket Weave Black, Right Hand, Fits: Glock 17/22 Surefire X300U</i>	\$171.60

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Mark E. Kraft
300 12TH AVE NW STE 5
SIDNEY, MT 59270-3631
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa ending in 0843

Billing address

Mark E. Kraft
300 12TH AVE NW STE 5
SIDNEY, MT 59270-3631
United States

Credit Card transactions

Item(s) Subtotal:	\$171.60
Shipping & Handling:	\$10.50

Total before tax:	\$182.10
Estimated tax to be collected:	\$0.00

Grand Total:	\$182.10
Visa ending in 0843: January 10, 2024:	\$182.10

To view the status of your order, return to [Order Summary](#).

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Account Status

Account Name

Mark Kraft

Email

mark.kraft@richland.org

CHANGE

Account#

220016

Last Payment Amount

\$31.00

Last Payment Date

1/14/2024

Renewal Delivery Method

Electronic Renewal Notice

Renewal Notice Email Address

CHANGE

Gift Subscriptions

No

[Give Gift Subscription](#)

[Make a Payment](#)

[Update Payment Info](#)

Account Status

Account Name

Mark Kraft

Email

mark.kraft@richland.org

[Change](#)

Account#

51526

Last Payment Amount

\$21.99

Last Payment Date

1/30/2024

Renewal Delivery Method

Mail

[Change](#)

Gift Subscriptions

No

[Give Gift Subscription](#)

[Make a Payment](#)

[Update Payment Info](#)