

03/18/24
14:59:43

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 3/24

Page: 1 of 1
Report ID: AP100

For Doc # = 42350
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42350	E	399 VERIZON WIRELESS 9958425168 03/18/24 SPD- CELLULAR SERVICES	1,310.58 1,310.58			1000 420100	340	101000
# of Claims			1	Total:	1,310.58			
Total Electronic Claims			1,310.58	Total Non-Electronic Claims				

Handwritten:
3/18/24
3/18/24
3/18/24

City of Sidney

Page: 1
Claim #: 42350
Vendor #: 399
Check #: 03/18/24
14:47:33
6/23

Claimant VERIZON WIRELESS
Address PO BOX 660108
DALLAS TX 75266-0108

Bella Ann Shanks

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
03/18/24	9958425168	SPD- CELLULAR SERVICES	1,310.58	1000 420100	340

Total: 1,310.58

STATUS
APPROVED

EXPENSE REPORT
POLICE DEPARTMENT
CITY OF SIDNEY

CLAIM NO
REF NO
173

CLAIMANT: Verizon Wireless
PO BOX 660108
Dallas, TX 75266-0108

DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT	
3-18-2024	9958425168	SPD cellular services		1,310.58	
CLAIM ALLOCATION			FUND	ACCOUNT	AMOUNT
			1000	420100-340	1,310.58
CLAIM TOTAL					1,310.58

MISC INFO

Signature Mark E. Bryant Date: **3-18-2024**

OFFICIAL USE ONLY

Date Filed _____	_____	Allowed Amount: \$ _____
	City Clerk	
Date Approved _____	_____	Disallowed Amount: \$ _____
	Mayor	



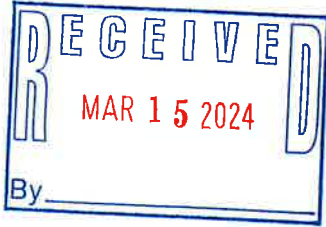
PO BOX 489
NEWARK, NJ 07101-0489

00100446/6460/ 2.684/MB/50559281.2



MT/SIDNEY POLICE DEPT
300 12TH AVE NW STE 5
SIDNEY, MT 59270-3631

00100446
MSP 48



Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	265513281-00001	03/29/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	9958425168

Quick Bill Summary

Feb 07 - Mar 06

Previous Balance (see back for details)	\$747.54
Payment - Thank You	-\$747.54
Balance Forward	\$0.00
Monthly Charges	\$1,294.52
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$4.22
Taxes, Governmental Surcharges & Fees	\$11.84
Total Current Charges	\$1,310.58

Total Charges Due by March 29, 2024 \$1,310.58

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



MT/SIDNEY POLICE DEPT
300 12TH AVE NW STE 5
SIDNEY, MT 59270-3631

Bill Date March 06, 2024
Account Number 265513281-00001
Invoice Number 9958425168

Total Amount Due by March 29, 2024

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$1,310.58

\$ 1,310.58

PO BOX 660108
DALLAS, TX 75266-0108



99584251680102655132810000100000131058000001310585



Invoice Number 9958425168 Account Number 265513281-00001 Date Due Page 03/29/24 3 of 48

Overview of Lines

Page Number	Lines	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
4	406-478-3042 Spd Mobile Broadband 1	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	9.581GB	—	—	—
5	406-478-3220 Spd Mobile Broadband 2	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	6.872GB	—	—	—
6	406-478-3979 Cradle Point 5	\$70.34	—	—	\$0.04	\$0.00	—	\$70.38	—	—	1.448GB	—	—	—
7	406-478-3985 Cradle Point 6	\$70.34	—	—	\$0.04	\$0.00	—	\$70.38	—	—	14.607GB	—	—	—
8	406-478-4036 Spd Patrol Car 1	\$22.99	—	—	\$0.31	\$1.16	—	\$24.46	7	6	.002GB	—	—	—
10	406-478-4040 Spd Mobile Broadband 4	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	13.349GB	—	—	—
11	406-478-4078 Spd Mobile Broadband 3	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	10.855GB	—	—	—
12	406-478-4123 Spd Mobile Broadband 5	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	.444GB	—	—	—
13	406-478-4133 Spd Patrol Car 2	\$22.99	—	—	\$0.31	\$1.16	—	\$24.46	8	2	.001GB	—	—	—
14	406-478-4134 Spd Patrol Car 3	\$22.99	—	—	\$0.31	\$1.16	—	\$24.46	1	1	.002GB	—	—	—
16	406-478-4349 Spd Mobile Broadband 6	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	33	22	.201GB	—	—	—
17	406-478-7007 Sgt. Daniel Nieman	\$39.99	—	—	\$0.41	\$1.20	—	\$41.60	—	—	11.875GB	—	—	—
20	406-478-7682 Cradle Point 7	\$70.34	—	—	\$0.04	\$0.00	—	\$70.38	—	—	—	—	—	—
21	406-478-7901 Cradle Point 8	\$70.34	—	—	\$0.04	\$0.00	—	\$70.38	—	—	—	—	—	—
22	406-478-7921 Cradle Point 4	\$70.34	—	—	\$0.04	\$0.00	—	\$70.38	—	—	—	—	—	—
23	406-478-7948 Cradle Point 3	\$70.34	—	—	\$0.04	\$0.00	—	\$70.38	—	—	—	—	—	—
24	406-478-7958 Cradle Point 2	\$70.34	—	—	\$0.04	\$0.00	—	\$70.38	—	—	—	—	—	—
25	406-478-7966 Cradle Point 1	\$70.34	—	—	\$0.04	\$0.00	—	\$70.38	—	—	—	—	—	—
26	406-480-0417 Spd Patrol Car 4	\$22.99	—	—	\$0.31	\$1.16	—	\$24.46	107	68	1.796GB	—	—	—
27	406-480-2000 Detective Call Phone	\$39.99	—	—	\$0.41	\$1.20	—	\$41.60	70	21	.981GB	—	—	—
31	406-480-5002 K9 Officer Cell Phone	\$39.99	—	—	\$0.41	\$1.20	—	\$41.60	26	37	.804GB	—	—	—
36	406-480-5003 Chief Mark E. Kraft	\$39.99	—	—	\$0.41	\$1.20	—	\$41.60	75	387	8.266GB	—	—	—
38	406-480-5005 Captain Travis Rosaean	\$39.99	—	—	\$0.41	\$1.20	—	\$41.60	36	42	1.564GB	—	—	—
42	406-480-5007 Lt. Gabe Zeller	\$39.99	—	—	\$0.41	\$1.20	—	\$41.60	—	—	9.411GB	—	—	—
44	406-774-4024 Investigation 4	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	.573GB	—	—	—
45	406-774-4031 Investigation 2	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	.065GB	—	—	—
46	406-774-4042 Investigation 3	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	.124GB	—	—	—
47	406-774-4049 Investigation 1	\$39.99	—	—	\$0.02	\$0.00	—	\$40.01	—	—	—	—	—	—
	Total Current Charges	\$1,294.52	\$0.00	\$0.00	\$4.22	\$11.84	\$0.00	\$1,310.58						

Payment summary



Thank you for your request. Please find your order details below

Transaction ID: 2849601376

Transaction Date: 03/19/2024

Payment details

Billing account

(bills submitted: 1 account)

Total payment

\$ 1310.58

Account number	Payment date	Payment method	Payment amount	Status
265513281-00001	03/19/2024	City Checking	\$1310.58 (Remaining balance \$ 0.0 due on Mar 29, 2024)	Success
