

09/30/24  
09:01:06

CITY OF SIDNEY  
Claim Approval List  
For the Accounting Period: 9/24

Page: 1 of 1  
Report ID: AP100

For Doc # = 43083  
\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
43083	E	399 VERIZON WIRELESS	1,194.14					
		9973575533 09/10/24 WATER CELL PHONE	151.93			5210 430500	300	101000
		9973575533 09/10/24 SEWER CELL PHONE	114.60			5310 430600	300	101000
		9973575533 09/10/24 PARKS CELL PHONE	41.63			1000 460430	300	101000
		9973575533 09/10/24 STREETS CELL PHONE	282.70			2565 430200	300	101000
		9973575533 09/10/24 GARBAGE CELL PHONE	41.63			5410 430830	300	101000
		9973575533 09/10/24 FIRE CELL PHONE	71.20			1000 420400	300	101000
		9973575533 09/10/24 CITY PHONE SYSTEM	334.79			1000 411200	300	101000
		9973575533 09/10/24 SVARRE POOL PHONE SYSTEM	155.66			1000 460445	300	101000
		# of Claims	1	Total:	1,194.14			
		Total Electronic Claims	1,194.14	Total Non-Electronic Claims				

*Frank Jimenez*  
10/1/24

*Paul*  
*Robley*  
10/1/24

City of Sidney

Page: 1  
Claim #: 43083  
Vendor #: 399  
Check #: 09/30/24  
09:00:38  
9/24

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



Date	Invoice	Description	Amount	Fund Org	Account	Object Proj
09/10/24	9973575533	WATER CELL PHONE	151.93	5210	430500	300
09/10/24	9973575533	SEWER CELL PHONE	114.60	5310	430600	300
09/10/24	9973575533	PARKS CELL PHONE	41.63	1000	460430	300
09/10/24	9973575533	STREETS CELL PHONE	282.70	2565	430200	300
09/10/24	9973575533	GARBAGE CELL PHONE	41.63	5410	430830	300
09/10/24	9973575533	FIRE CELL PHONE	71.20	1000	420400	300
09/10/24	9973575533	CITY PHONE SYSTEM	334.79	1000	411200	300
09/10/24	9973575533	SVARRE POOL PHONE SYSTEM	155.66	1000	460445	300

Total: 1,194.14

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**CITY OF SIDNEY**

115 2nd St. S.E.  
Sidney, Montana 59270  
Telephone:433-2809  
FAX:433-7509

This claim must be itemized and invoice  
attached or payment cannot be made.

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Claim Number

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Warranty Number

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Vendor Number

**Claimant:** Verizon Wireless \_\_\_\_\_

**Address:** PO Box 660108  
\_\_\_\_\_  
\_\_\_\_\_

**City, Zip:** Dallas, TX. 75266-0108  
\_\_\_\_\_

DESCRIPTION	FUND	ACCOUNT	OBJ	AMOUNT	INV DATE	INV #	PO #
Water Cell Phone	5210	430500	300	\$151.93	9/10/24	9973575533	NA
Sewer Cell Phone	5310	430600	300	\$114.60	"	"	"
Parks Cell Phone	1000	460430	300	\$41.63	"	"	"
Streets Cell Phone	2565	430200	300	\$282.70	"	"	"
Garbage Cell Phone	5410	430830	300	\$41.63	"	"	"
Fire Cell Phone	1000	420400	300	\$71.20	"	"	"
City Phone System	1000	411200	300	\$334.79	"	"	"
Svarre Pool Phone System	1000	460445	300	\$155.66	"	"	"
<b>TOTAL</b>				<b>\$1,194.14</b>			

I Certify that this claim is correct and just  
in all respects and that payment or credit  
has not been received.

CLAIMANT SIGNATURE \_\_\_\_\_

Dissallowed: \_\_\_\_\_

Approved: \_\_\_\_\_

Chairman \_\_\_\_\_



PO BOX 489  
NEWARK, NJ 07101-0489

00584142/9500/ 3.865/MB/52617292.4



CITY OF SIDNEY PUBLIC WORKS  
115 SE 2ND ST  
SIDNEY, MT 59270

00584142  
MSP 132

Manage Your Account	Account Number	Date Due
<a href="http://b2b.verizonwireless.com">b2b.verizonwireless.com</a>	642593279-00001	10/02/24
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9973575533

### Quick Bill Summary

Aug 11 – Sep 10

Previous Balance <i>(see back for details)</i>	\$894.93
Payment – Thank You	-\$894.93
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$819.89
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.02
Data	\$0.00
Equipment Charges	\$299.42
Surcharges and Other Charges & Credits	\$31.22
Taxes, Governmental Surcharges & Fees	\$43.59
<b>Total Current Charges</b>	<b>\$1,194.14</b>

**Total Charges Due by October 02, 2024                    \$1,194.14**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://b2b.verizonwireless.com">b2b.verizonwireless.com</a>	1.800.922.0204 or *611 from your phone



CITY OF SIDNEY PUBLIC WORKS  
115 SE 2ND ST  
SIDNEY, MT 59270

Bill Date                    September 10, 2024  
Account Number        642593279-00001  
Invoice Number        9973575533

### Total Amount Due by October 02, 2024

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

**\$1,194.14**

\$  ,    .

PO BOX 660108  
DALLAS, TX 75266-0108



99735755330106425932790000100000119414000001194140



## Payment summary

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

Transaction ID: 3201433390

Transaction Date: 10/01/2024

## Payment details

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### Billing account

(bills submitted: 1 account)

**Total payment**

**\$ 1194.14**

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Account number	Payment date	Payment method	Payment amount	Status
642593279-00001	10/01/2024	City of Sidney Check	\$1194.14 (Remaining balance \$ 0.0)	Success