

07/30/24
09:36:16

CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 7/24

Page: 1 of 1
Report ID: AP100

For Doc # = 42846
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
42846		70 U.S.P.O.	1,077.93					
	07/30/24	WATER BILLS- JULY 2024	538.96			5210 430500	300	101000
	07/30/24	SEWER BILLS- JULY 2024	538.97			5310 430600	300	101000
		# of Claims	1	Total:				1,077.93

*Paul
P. P. P. P.
7/30/24*

*Jami Christensen
7/30/24*

City of Sidney

Page: 1
Claim #: 42846
Vendor #: 70
Check #:

Claimant U.S.P.O.
Address 101 WEST HOLLY ST
SIDNEY MT 59270

07/30/24
09:24:47
7/24

Breanna Shanks

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
07/30/24		WATER BILLS- JULY 2024	538.96	5210 430500	300
07/30/24		SEWER BILLS- JULY 2024	538.97	5310 430600	300

Total: 1,077.93

USPS Generated

Note to Mailer: Your electronic postage statement has been submitted to the USPS PostalOne! system on Jul 30, 2024 09:15 AM.

The labels and electronic mailing information associated to this form, must match the physical mailing being presented to the USPS® with this form.

Postage Statement ID: 622777927
 Post Office of Permit: SIDNEY, MT 59270-9998
 Mailing Group ID: 481993069
 Account Holder: CITY OF SIDNEY
 Account Number: 244251
 Permit Holder: CITY OF SIDNEY
 Permit Type and Number: PI 3001
 Mail Agent: CITY OF SIDNEY
 Mail Owner Name: CITY OF SIDNEY
 Mail Owner's Permit Type and Number:
 CRID: 2528455
 Customer Reference ID:
 Mail Class and Price Eligibility: First-Class - Regular
 Processing Category: PostCards only
 Single Piece Weight Declared by Mailer: 0.0062 lbs (.10 oz)
 Total Mail Pieces: 2,478 pieces
 Total Weight: 15.3636 lbs
 Total Postage Amount: \$1077.93
 Permit Account for Insufficient Affixed Postage: \$0.00
 Total Postage Affixed: \$1077.93
 Total Postage Due:
 Handling Unit :

1' MM Trays	2' MM Trays	2' EMM Trays	Flat Trays	Sacks	Pallets	Other
	1					

Important: Please bring your mailing by - Aug 06, 2024

Post Office of Mailing
 SIDNEY BMEU 101 W HOLLY ST
 SIDNEY, MT 592709998

Hours
 Mon 08:00 AM - 05:00 PM
 Tue 08:00 AM - 05:00 PM
 Wed 08:00 AM - 05:00 PM
 Thu 08:00 AM - 05:00 PM
 Fri 08:00 AM - 05:00 PM
 Sat Closed
 Sun Closed

Note:

- *This mailing may be subject to additional verification at the time of acceptance.
- *This mailing cannot be processed at the self service terminal.

SCAN AT ACCEPTANCE



9275 7900 0000 0000 6227 7792 74

5 Digit Postnet Code	Count
NO POSTNET	1550
43218	2
58702	1
58784	1
58802	3
59215	2
59217	1
59221	1
59243	2
59270	911
59330	3
59702	1
Total Count	2478

3 Digit Postnet Code	Count
NO POSTNET	1550
432	2
587	2
588	3
592	917
593	3
597	1

Total Count: 2478

UTILITY BILLING SYSTEM Report ID: 1276
POSTNET BARCODE COUNT - Results

CITY OF SIDNEY
15:34:35 - 07/29/2024

Description	COUNT	% Count	Rate in Cents	COST	% Cost
D2 5 DIGIT COUNT	911	37	40.600	369.866	37
D3 3 DIGIT COUNT	0	0	40.600	0.000	0
D5 MIXED AADC	17	1	40.600	6.902	1
D6 NO POSTNET - PRESORTED	1550	63	40.600	629.300	63
Totals:	2478	100		1006.07	100

*** You can double check your default rates under menu: [Actions](#) | [Postal Certification](#) | [Default Rate Information](#) ***

CITY OF SIDNEY
115 SECOND STREET SE
SIDNEY, MONTANA 59270
CLAIMS FUND 7930

FOR _____
PRESENTED AND REGISTERED _____
(NOT PAID FOR WANT OF FUNDS)
TREASURER _____
BY DEPUTY _____
\$ _____ INT: _____ TOT: _____

STOCKMAN BANK
101 S CENTRAL AVE
SIDNEY, MT 59270
406-433-8600
93-524/929

40669

DATE WARRANT NO.

07/30/24

CLAIMS WARRANT

PAY THIS AMOUNT

PAY

One Thousand Seventy-Seven Dollars and Ninety-Three Cents

**WILL
PAY
TO**

U.S.P.O.
101 WEST HOLLY ST
SIDNEY MT 59270

\$1,077.93

Paul Jolley

Jami Christensen



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈040669⑈ ⑆092905249⑆3010010486⑈

DETACH AND RETAIN FOR YOUR RECORDS.

CITY OF SIDNEY - 115 2ND ST. S.E., SIDNEY, MT 59270

40669

70 Doc #	U.S.P.O. Invoice	Inv. Date	Description	#: 40669	\$1,077.93 Amount
42846		07/30/24	WATER BILLS- JULY 2024		\$538.96
42846		07/30/24	SEWER BILLS- JULY 2024		\$538.97

DETACH AND RETAIN FOR YOUR RECORDS.

CITY OF SIDNEY - 115 2ND ST. S.E., SIDNEY, MT 59270

40669