

City of Sidney

Claimant JOHNSON HARDWARE  
Address P.O. BOX 1006  
SIDNEY, MT. 59270

Page: 1  
Claim #: 42175  
Vendor #: 27  
Check #: 02/07/24  
07:51:32  
1/24

*Redmond Shante*

Date	Invoice	Description	Amount	Fund	Org	Account	Object	Proj
01/11/24	196260	CLEANING SUPPLIES	17.77	1000		460430	200	
01/11/24	196289	WATER SUPPLIES	51.16	5210		430500	200	
01/16/24	134	TUBING & DOLLY	170.98	5210		430500	200	
01/17/24	152	CABLE TIES	17.38	2565		430200	200	
01/17/24	148	WATER SUPPLIES	71.49	5210		430500	200	
01/17/24	160	WATER SUPPLIES	9.27	5210		430500	200	
01/19/24	198	COUPLING	5.49	5210		430500	200	
01/22/24	224	PAINT SUPPLIES	61.98	1000		460430	200	
01/29/24	343	ICE MELT	41.96	1000		460430	200	
01/29/24	344	PAINT BRUSHES	55.98	2565		430200	200	
01/02/24	195275	TUBING	15.41	5210		430500	200	
01/02/24	195216	STEP LADDER	49.99	2565		430200	200	
12/28/23	194689	PAINT SUPPLIES	35.93	2565		430200	200	
12/27/23	194543	NUMBER SIGNS	2.68	2565		430200	200	
12/28/23	194771	PLASTIC & MAGNETS	85.97	5210		430500	200	
12/28/23	194791	MASKING FILM	37.98	5210		430500	200	
12/28/23	194789	PLASTIC SHEETING	37.99	5210		430500	200	

Total: 769.41

*Redmond Shante*  
2/12/24

*Form  
2/12/24  
Johnson*

**BreeAnn Shanks**

---

**From:** Emily Medearis <sidneyfurniture@gmail.com>  
**Sent:** Tuesday, February 6, 2024 2:32 PM  
**To:** BreeAnn Shanks  
**Subject:** account

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#)

Hi Bree,  
Your total for this month is \$769.41, as you had calculated. Our system double charged for \$17.77 and \$51.16 (it pulled those invoices from the old system and included them in the second balance forward line and shouldn't have since they were charged out after we went live with the new system).  
I have calls into our software team to get answers and to verify everything is correct internally so this doesn't happen going forward. I'm guessing this will be the only issue since it is our transition month between the software companies. I'll issue credits to your account to offset those invoice amounts. Please let me know if you have any questions and THANK YOU for your patience with me. I appreciate it!

**Thank you & have a wonderful day,**  
**Emily Medearis**  
*Owner, operator*  
*Johnson Hardware & Furniture*



A - Adjustment  
B - Balance Forward

Transaction Codes  
C - Credit  
F - Finance Charge

I - Invoice  
P - Payment

This statement covers transactions on your account for the period ending on the date above. Changes, payments, and credits received after the above date will be shown on your next statement.



Sidney MT Hardware LLC  
 DBA: Johnson Hardware & Furniture  
 111 South Central Avenue  
 PO Box 1006  
 Sidney MT 59270  
 406-433-1402

CUSTOMER COPY



INVOICE

2401-196260 PAGE 1 OF 1

**SOLD TO**  
 City of Sidney  
 115 2nd St. SE  
 Sidney MT 59270

**JOB ADDRESS**  
 City of Sidney  
 115 2nd St. SE  
 Sidney MT 59270  
 433-2809

ACCOUNT	JOB
4332809	0
SOLD ON	1/11/2024 12:51:15 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	24533
STATION	C05
CASHIER	BC
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	600594	MR CLEAN MAGIC ERASER		Y	4.2900	EA	4.29
1	PKG	600963	2PK SOAP SCUM ERASER PAD		N	3.4900	PKG	3.49
1	EACH	631655	32OZ CLEANERDEGREASER		N	9.9900	EACH	9.99

**PURCHASE ORDER  
 CITY OF SIDNEY**

115 2nd Street South East Telephone 433-2809  
 SIDNEY, MONTANA 59270

24533

This Number Must Appear On All Invoices - Packages, Etc.

TO Johnson Hardware

DATE 1/11/24

ADDRESS \_\_\_\_\_ SEWER \_\_\_\_\_ SWEEP \_\_\_\_\_  
 WATER \_\_\_\_\_ GENERAL \_\_\_\_\_  
 GARB \_\_\_\_\_ OTHER 400430-200

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

PLEASE SUPPLY ITEMS LISTED BELOW

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	cleaning supplies		
2			
3	hand sanitizer	17.77	
4	hand sanitizer		
5	hand sanitizer		

17.77

0.00

CLAIMS MUST BE PRESENTED ON AN OFFICIAL CITY OF SIDNEY CLAIM BLANK.  
 THESE ARE AVAILABLE FROM THE CITY CLERK.

AUTHORIZED: [Signature] PURCHASING AGENT: [Signature]

Please Pay This Amount	17.77
------------------------	-------

Signature [Signature]



Sidney MT Hardware LLC  
 DBA: Johnson Hardware & Furniture  
 111 South Central Avenue  
 PO Box 1006  
 Sidney MT 59270  
 406-433-1402

**CUSTOMER COPY**



**INVOICE**

2401-196289 PAGE 1 OF 1

<b>SOLD TO</b> City of Sidney 115 2nd St. SE Sidney MT 59270	<b>JOB ADDRESS</b> City of Sidney 115 2nd St. SE Sidney MT 59270 433-2809
---	---

<b>ACCOUNT</b> 4332809	<b>JOB</b> 0
<b>SOLD ON</b> 1/11/2024 1:53:10 PM	
<b>CUST PICKUP</b>	
<b>BRANCH</b> CUSTOMER PO#	1000 24893
<b>STATION</b>	C05
<b>CASHIER</b>	LM
<b>SALESPERSON</b>	
<b>ORDER ENTRY</b>	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	577626	THERMOUCUB ENERGY ADAPTER		N	15.4900	EACH	30.98
1	EACH	506722	8' 16/3 APPLIANCE CORD		N	11.9900	EACH	11.99
1	EACH	507245	YEL GRND CORD CONNECTOR		N	8.1900	EACH	8.19

**PURCHASE ORDER  
CITY OF SIDNEY**

24893

115 2nd Street South East Telephone 433-2809  
 SIDNEY, MONTANA 59270

▲ This Number Must Appear On All Invoices — Packages, Etc.

TO Johnson Hardware DATE 1-11-23

ADDRESS \_\_\_\_\_ SEWER \_\_\_\_\_ SWEEP \_\_\_\_\_  
 WATER \_\_\_\_\_ GENERAL \_\_\_\_\_  
 CITY \_\_\_\_\_ GARB \_\_\_\_\_ OTHER \_\_\_\_\_

QUANTITY	PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT PRICE	AMOUNT
1		Supplies	51.16	51.16
2				
3				
4				
5				

CLAIMS MUST BE PRESENTED ON AN OFFICIAL CITY OF SIDNEY CLAIM BLANK.  
 THESE ARE AVAILABLE FROM THE CITY CLERK.

AUTHORIZED: \_\_\_\_\_ PURCHASING AGENT: [Signature]

Please Pay This Amount	51.16
	0.00
	51.16

Signature [Signature]

# JOHNSON

HARDWARE & FURNITURE

Sidney MT Hardware LLC  
 DBA: Johnson Hardware & Furniture  
 111 South Central Avenue  
 PO Box 1006  
 Sidney MT 59270  
 406-433-1402

CUSTOMER COPY



RETURN

2401-196452 PAGE 1 OF 1

**SOLD TO**  
 City of Sidney  
 115 2nd St. SE  
 Sidney MT 59270

**JOB ADDRESS**  
 City of Sidney  
 115 2nd St. SE  
 Sidney MT 59270  
 433-2809

ACCOUNT 4332809 JOB 0  
 SOLD ON 1/13/2024 9:15:53 AM  
 CUST PICKUP  
 BRANCH 1000  
 CUSTOMER PO# 24893  
 STATION C03  
 CASHIER DC  
 SALESPERSON  
 ORDER ENTRY

Returned items from invoice 2401-196289

Quantity	UM	Item	Description	D	T	Price	Per	Amount
-2	EACH	577626	THERMOCUB ENERGY ADAPTER Return Reason: RET-Misc Return	N		15.4900	EACH	-30.98
-1	EACH	506722	8' 16/3 APPLANCE CORD Return Reason: RET-Misc Return	N		11.9900	EACH	-11.99
-1	EACH	507245	YEL GRND CORD CONNECTOR Return Reason: RET-Misc Return	N		8.1900	EACH	-8.19

*Old system re-issued on the new system don't know if they were actually returned or not*

**Payment Method(s)**

Refund to Acct	51.16
SubTotal	-51.16
TAX 0.00%	0.00
Deposit	-51.16

*JASON E  
 said he hasn't returned  
 this yet so ~~the~~ doe  
 owe*

Signature

**JOHNSON HARDWARE & FURNITURE**  
**PO BOX 1006**  
**111 SOUTH CENTRAL AVE**  
**SIDNEY, MT 59270**  
**PHONE: (406) 433-1402**

CUST NO: 200112    JOB NO: 000    PURCHASE ORDER: 24895    REFERENCE: PO # 24895    TERMS: NET 10TH    CLERK: TR    DATE / TIME: 1/16/24 2:51  
 DUE DATE: 2/10/24    TERMINAL: 553

SOLD TO:  
 CITY OF SIDNEY  
 115 2ND ST. SE  
 SIDNEY    MT 59270

SHIP TO:

TAX: SMT SIDNEY MT TAX CODE

# INVOICE: 134

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER EXTENSION
1	1	1	PK	453595	1/4X-170X400' POLY TUBE MFG part# T16005001		1	50.99 /PK	50.99 ON
2					1/PK = \$50.99 per PK 800LB HAND TRUCK		1	119.99 /EA	119.99 N
3	1	1	EA	767619	MFG part# 30019				

**PURCHASE ORDER**  
**CITY OF SIDNEY**  
 115 2nd Street South East Telephone 433-2809  
 SIDNEY, MONTANA 59270

24895  
 ↑ This Number Must Appear On All Invoices - Packages, Etc.

TO: Johnson Hardware    DATE: 1-16-24

ADDRESS: \_\_\_\_\_    SEWER \_\_\_\_\_    SWEEP \_\_\_\_\_  
 WATER \_\_\_\_\_    GENERAL \_\_\_\_\_  
 GARB \_\_\_\_\_    OTHER \_\_\_\_\_

CITY: \_\_\_\_\_

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT PRICE	AMOUNT
1	1/4 tubing Hand Truck	119.99	119.99
2		50.99	101.98
3			
4			
5			170.98

CLAIMS MUST BE PRESENTED ON AN OFFICIAL CITY OF SIDNEY CLAIM BLANK.  
 THESE ARE AVAILABLE FROM THE CITY CLERK.

AUTHORIZED: \_\_\_\_\_    PURCHASING AGENT: [Signature]

BY: \_\_\_\_\_

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*    170.98

TAXABLE    0.00  
 NON-TAXABLE    170.98  
 SUBTOTAL    170.98  
 TAX AMOUNT    0.00  
**TOTAL    170.98**

TOT WT: 2067.00    YOU SAVED: 49.01

[Signature]  
 Received By



**JOHNSON HARDWARE & FURNITURE**

PO BOX 1006  
 111 SOUTH CENTRAL AVE  
 SIDNEY, MT 59270  
 PHONE: (406) 433-1402

CUST NO: 200112    JOB NO: 000    PURCHASE ORDER: 23431    REFERENCE: PO # 23431

TERMS: NET 10TH

CLERK: TR

DATE / TIME: 1/17/24 1:29

SOLD TO:  
 CITY OF SIDNEY  
 115 2ND ST. SE  
 SIDNEY    MT 59270

SHIP TO:

DUE DATE: 2/10/24

TERMINAL: 553

TAX: SMT SIDNEY MT TAX CODE

**INVOICE: 152**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
								8.69	/BG	
1										
2		2	BG	501110	8" 100PC CABLE TIE		2	8.69	/BG	17.38 N
					MFG part# 46-308FST					

**23431**

**PURCHASE ORDER**  
**CITY OF SIDNEY**

115 2nd Street South East    Telephone 433-2809  
 SIDNEY, MONTANA 59270

TO: Johnson Hardware    DATE: 1-17-24

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_

SEWER \_\_\_\_\_ SWEEP \_\_\_\_\_  
 WATER \_\_\_\_\_ GENERAL \_\_\_\_\_  
 GARB \_\_\_\_\_ OTHER \_\_\_\_\_

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT PRICE	AMOUNT
1	2 cables ties	8.69	17.38
2			
3			
4			
5			

CLAIMS MUST BE PRESENTED ON AN OFFICIAL CITY OF SIDNEY CLAIM BLANK.  
 THESE ARE AVAILABLE FROM THE CITY CLERK.

AUTHORIZED: \_\_\_\_\_ PURCHASING AGENT: [Signature]

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*    17.38

TAXABLE	0.00
NON-TAXABLE	17.38
SUBTOTAL	17.38
TAX AMOUNT	0.00
<b>TOTAL</b>	<b>17.38</b>

TOT WT: 0.60

X [Signature]  
 Received By

**JOHNSON HARDWARE & FURNITURE**  
**PO BOX 1006**  
**111 SOUTH CENTRAL AVE**  
**SIDNEY, MT 59270**  
**PHONE: (406) 433-1402**

CUST NO: 200112    JOB NO: 000    PURCHASE ORDER: 24898    REFERENCE: PO # 24898    TERMS: NET 10TH    CLERK: TR    DATE / TIME: 1/17/24 1:01

SOLD TO:  
 CITY OF SIDNEY  
 115 2ND ST. SE  
 SIDNEY    MT    59270

SHP TO:    DUE DATE: 2/10/24    TERMINAL: 553

TAX: SMT SIDNEY MT TAX CODE

# INVOICE: 148

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2	10	10	10	415928	2"X10' DWV/40 PVC PIPE		10	1.70 /10	17.00 N
3	1	1	EA	442550	MFG part# PVC 07200 060		1	3.59 /EA	3.59 N
4	1	1	EA	465003	2" DWV FEMALE ADAPTER		1	6.59 /EA	6.59 N
5	1	1	EA	472085	MFG part# PVC 00101 100		1	16.99 /EA	16.99 N
6	1	1	EA	442685	2" DWV W/UNION ADJ P-TRAP		1	2.49 /EA	2.49 N
7	1	1	EA	400762	2" PVC-DWV MALE ADAPTER		1	7.99 /EA	7.99 N
8	2	2	EA	442621	MFG part# PVC 00109 120		2	1.99 /EA	3.98 N
					MFG part# DWV 00307 100				5.98 N

**PURCHASE ORDER**  
**CITY OF SIDNEY**  
 115 2nd Street South East    Telephone 433-2809  
 SIDNEY, MONTANA 59270

**24898**

▲ This Number Must Appear On All Invoices — Packages, Etc.

TO: Johnson Hardware    DATE: 1-17-24

ADDRESS: \_\_\_\_\_    SEWER \_\_\_\_\_    SWEEP \_\_\_\_\_  
 WATER \_\_\_\_\_    GENERAL \_\_\_\_\_  
 CITY \_\_\_\_\_    GARB \_\_\_\_\_    OTHER \_\_\_\_\_

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED!  
 PLEASE SUPPLY ITEMS LISTED BELOW

QUANTITY	UNIT PRICE	AMOUNT
1	71.49	71.49
2		
3		
4		
5		
		71.49

CLAIMS MUST BE PRESENTED ON AN OFFICIAL CITY OF SIDNEY CLAIM BLANK.  
 THESE ARE AVAILABLE FROM THE CITY CLERK.  
 AUTHORIZED: \_\_\_\_\_    PURCHASING AGENT: Johnson

TOTAL **71.49**

TOT WT: 72.45

X [Signature]  
 Received By

**JOHNSON HARDWARE & FURNITURE**  
**PO BOX 1006**  
**111 SOUTH CENTRAL AVE**  
**SIDNEY, MT 59270**  
**PHONE: (406) 433-1402**

CUST NO: 200112    JOB NO: 000    PURCHASE ORDER: 24899    REFERENCE: PO # 24899    TERMS: NET 10TH    CLERK: TR    DATE / TIME: 1/17/24 4:03  
 DUE DATE: 2/10/24    TERMINAL: 553

SOLD TO:  
 CITY OF SIDNEY  
 115 2ND ST. SE

SHIP TO:

SIDNEY    MT    59270

TAX: SMT SIDNEY MT TAX CODE

# INVOICE: 160

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	1	1	EA	416460	2" 90D LONG SWP ELBOW MFG part# PVC 00304 080		1	3.99	/EA	3.99 N
2	1	1	EA	427657	1-1/2" CLEANOUT FITTING MFG part# PVC 00105 060		1	2.99	/EA	2.99 N
3	1	1	EA	442587	2X1-1/2 DWV RED COUPLING MFG part# PVC 00102 060		1	2.29	/EA	2.29 N

**PURCHASE ORDER**  
**CITY OF SIDNEY**  
 115 2nd Street South East    Telephone 433-2809  
 SIDNEY, MONTANA 59270

24899

▲ The Number Must Appear On All Invoices - Packages, Etc.

TO Johnson Hardware    DATE 1-17-24

ADDRESS \_\_\_\_\_    SEWER \_\_\_\_\_    SWEEP \_\_\_\_\_  
 WATER \_\_\_\_\_    GENERAL \_\_\_\_\_  
 GARB \_\_\_\_\_    OTHER \_\_\_\_\_

CITY \_\_\_\_\_    PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT PRICE	AMOUNT
1	Supplies		9.27
2			
3			
4			
5			9.27

CLAIMS MUST BE PRESENTED ON AN OFFICIAL CITY OF SIDNEY CLAIM BLANK.  
 THESE ARE AVAILABLE FROM THE CITY CLERK.  
 AUTHORIZED: \_\_\_\_\_    PURCHASING AGENT: [Signature]

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*    9.27

TAX AMOUNT    0.00  
**TOTAL    9.27**

TOT WT: 0.96

X [Signature]  
 Received By \_\_\_\_\_

**JOHNSON HARDWARE & FURNITURE**

PAGE NO 1

PO BOX 1006  
 111 SOUTH CENTRAL AVE  
 SIDNEY, MT 59270  
 PHONE: (406) 433-1402

CUST NO: 200112    JOB NO: 000    PURCHASE ORDER: 24771    REFERENCE: PO # 24771    TERMS: NET 10TH    CLERK: TR    DATE/TIME: 1/19/24 2:15

SOLD TO:  
 CITY OF SIDNEY  
 115 2ND ST. SE  
 SIDNEY    MT    59270

SHIP TO:

DUE DATE: 2/10/24    TERMINAL: 553

TAX: SMT SIDNEY MT TAX CODE

**INVOICE: 198**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	1	1	EA	440515	1" CXC LST COUPLING MFG part# W00980D		1	5.49	/EA	5.49 N

REPRINT

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*    5.49

TAXABLE                    0.00  
 NON-TAXABLE            5.49  
 SUBTOTAL                5.49  
 TAX AMOUNT            0.00  
**TOTAL                    5.49**

TOT WT: 0.12

X  Received By

Thank you for shopping at  
 JOHNSON HARDWARE & FURNITURE  
 PO BOX 1006  
 111 SOUTH CENTRAL AVE  
 SIDNEY, MT 59270  
 (406) 433-1402

01/22/24 10:47AM DC 555 SALE

792285 1 GL 46.99 GL N  
 GLS HNTGR GRN RUST ENAMEL 46.99  
 789604 1 EA 14.99 EA N  
 3PC PAINT BRUSH SET 14.99

SUB-TOTAL: \$ 61.98 TAX: \$ .00  
 TOTAL: \$ 61.98

CHARGE AMT: 61.98



==> JRNLA01050 INV# 224 <==  
 CUST NO:200112  
 CASHIER DARREL C  
 Customer Copy

*frank*

Name : X  
 Acct: CITY OF SIDNEY  
 PO#: 24534

**PURCHASE ORDER  
 CITY OF SIDNEY**

115 2nd Street South East Telephone 433-2809  
 SIDNEY, MONTANA 59270

24534

The Number Must Appear On All Invoices - Packages, Etc.

TO Johnson Hardware DATE 1/22/2024

ADDRESS \_\_\_\_\_ SEWER \_\_\_\_\_ SWEEP \_\_\_\_\_  
 WATER \_\_\_\_\_ GENERAL \_\_\_\_\_  
 GARB \_\_\_\_\_ OTHER \_\_\_\_\_

CITY \_\_\_\_\_ PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED	PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED	UNIT PRICE	AMOUNT
1	Paint Supplies			
2				
3				
4				
5				

CLAIMS MUST BE PRESENTED ON AN OFFICIAL CITY OF SIDNEY CLAIM BLANK.  
 THESE ARE AVAILABLE FROM THE CITY CLERK.  
 AUTHORIZED: \_\_\_\_\_ PURCHASING AGENT: \_\_\_\_\_  
 BY: \_\_\_\_\_

Thank you for shopping at  
 JOHNSON HARDWARE & FURNITURE  
 PO BOX 1006  
 111 SOUTH CENTRAL AVE  
 SIDNEY, MT 59270  
 (406) 433-1402

01/29/24 8:07AM TR 553 SALE  
 -----  
 740906 4 BG 10.49 BG N  
 20LB DO IT ICE MELTER 41.96  
 SUB-TOTAL:\$ 41.96 TAX:\$ .00  
 TOTAL:\$ 41.96  
 CHARGE AMT: 41.96



==>> JRNL#A01672 INV# 343 <<==  
 CUST NO:200112  
 CASHIER  
 Customer Copy

*Handwritten signature*

Name : X  
 Acct: CITY OF SIDNEY  
 PO#: 24535

**PURCHASE ORDER  
 CITY of SIDNEY**

115 2nd Street South East Telephone 433-2809  
 SIDNEY, MONTANA 59270

24535

↑ This Number Must Appear On  
 All Invoices - Packages, Etc.

TO Johnson Hardware DATE 1/29/24

ADDRESS \_\_\_\_\_ SEWER \_\_\_\_\_ SWEEP \_\_\_\_\_  
 WATER \_\_\_\_\_ GENERAL 730200-2010  
 CITY \_\_\_\_\_ GARB \_\_\_\_\_ OTHER \_\_\_\_\_

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT PRICE	AMOUNT
1			
4	bag of ice melt		41.96
2	4x8x8		
3	2x4x8		
4	2x4x8		
5			

CLAIMS MUST BE PRESENTED ON AN OFFICIAL CITY OF SIDNEY CLAIM BLANK.  
 THESE ARE AVAILABLE FROM THE CITY CLERK.

AUTHORIZED BY: [Signature] PURCHASING AGENT: [Signature]

Thank you for shopping at  
 JOHNSON HARDWARE & FURNITURE  
 PO BOX 1006  
 111 SOUTH CENTRAL AVE  
 SIDNEY, MT 59270  
 (406) 433-1402

01/29/24 8:37AM TR 555 SALE  
 -----  
 792228 1 GL 46.99 GL N  
 SAFETY ORNG RUST ENAMEL 46.99  
 771324 1 EA 8.99 EA N  
 2PC GP PAINT BRUSH SET 8.99  
 SUB-TOTAL: \$ 55.98 TAX: \$ .00  
 TOTAL: \$ 55.98  
 CHARGE AMT: 55.98



==>> JRNL#A01673 INV# 344 <<==  
 CUST NO:200112  
 CASHIER  
 Customer Copy

*John W. V. J.*

Name : X

**PURCHASE ORDER  
 CITY OF SIDNEY**

24973

115 2nd Street South East Telephone 433-2809  
 SIDNEY, MONTANA 59270

▲ This Number Must Appear On  
 All Invoices — Packages, Etc.

TO Johnson Hardware

DATE Jan 28<sup>th</sup> 2024

ADDRESS \_\_\_\_\_ SEWER \_\_\_\_\_ SWEEP \_\_\_\_\_  
 WATER \_\_\_\_\_ GENERAL 430200-200  
 GARB \_\_\_\_\_ OTHER \_\_\_\_\_

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED		PLEASE SUPPLY ITEMS LISTED BELOW		UNIT PRICE	AMOUNT
1	2	Paint brushes		46.99	46.99
2	1	Can Orange paint for baracade		8.99	8.99
3					
4					
5				55.98	55.98

CLAIMS MUST BE PRESENTED ON AN OFFICIAL CITY OF SIDNEY CLAIM BLANK.  
 THESE ARE AVAILABLE FROM THE CITY CLERK.

AUTHORIZED: *[Signature]* PURCHASING AGENT: John W. V. J.  
 BY: \_\_\_\_\_



Sidney MT Hardware LLC  
 DBA: Johnson Hardware & Furniture  
 111 South Central Avenue  
 PO Box 1006  
 Sidney MT 59270  
 406-433-1402

CUSTOMER COPY



RETURN

2312-194808 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
City of Sidney 115 2nd St. SE Sidney MT 59270	City of Sidney 115 2nd St. SE Sidney MT 59270 433-2809

ACCOUNT	JOB
4332809	0
SOLD ON	12/28/2023 4:06:20 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	24886
STATION	C05
CASHIER	JW
SALESPERSON	
ORDER ENTRY	

Returned items from invoice 2312-194771

Quantity	UM	Item	Description	D	T	Price	Per	Amount
-1	ROLL	070052000891	8-1/3X200 2M CLR P FILM Return Reason: DNN-Did Not Need  Staging: WENT SOME OTHER PLACE AND GOT IT ACROSS THE ALLY THEY SAID		N	67.9900	ROLL	-67.99
<p><i>Done on 28 before the switch over</i></p>								

Payment Method(s)

Refund to Acct	67.99	TAX 0.00%	SubTotal	-67.99
			Sales Tax	0.00
			Deposit	
		Refund		-67.99

Signature





Sidney MT Hardware LLC  
 DBA: Johnson Hardware & Furniture  
 111 South Central Avenue  
 PO Box 1006  
 Sidney MT 59270  
 406-433-1402



RETURN

2401-196446 PAGE 1 OF 1

**SOLD TO**

City of Sidney  
 115 2nd St. SE  
 Sidney MT 59270

**JOB ADDRESS**

City of Sidney  
 115 2nd St. SE  
 Sidney MT 59270  
 433-2809

**ACCOUNT** 4332809 **JOB** 0  
**SOLD ON** 1/13/2024 9:08:05 AM  
**CUST PICKUP**  
**BRANCH** 1000  
**CUSTOMER PO#** 24533  
**STATION** C03  
**CASHIER** DC  
**SALESPERSON**  
**ORDER ENTRY**

Returned items from invoice 2401-196260

Quantity	UM	Item	Description	D	Price	Per	Amount
-1	EA	600594	MIR CLEAN MAGIC ERASER Return Reason: RET-Misc Return	Y	4.2900	EA	-4.29
-1	PKG	600963	2PK SOAP SCUM ERASER PAD Return Reason: RET-Misc Return	N	3.4900	PKG	-3.49
-1	EACH	631655	32OZ CLEANER/DEGREASER Return Reason: RET-Misc Return	N	9.9900	EACH	-9.99
<p><i>Old System  re-issued on the  New System,  don't know if they  were returned or  not</i></p>							

**Payment Method(s)**

TAX 0.00%	SubTotal	-17.77
	Sales Tax	0.00
Refund	Deposit	-17.77

Refund to Acct

17.77

Signature



Sidney MT Hardware LLC  
 DBA: Johnson Hardware & Furniture  
 111 South Central Avenue  
 PO Box 1006  
 Sidney MT 59270  
 406-433-1402



**INVOICE**

2401-195275 PAGE 1 OF 1

**SOLD TO**

City of Sidney  
 115 2nd St. SE  
 Sidney MT 59270

**JOB ADDRESS**

City of Sidney  
 115 2nd St. SE  
 Sidney MT 59270  
 433-2809

**ACCOUNT** 4332809 **JOB** 0  
**SOLD ON** 1/2/2024 1:47:02 PM  
**CUST PICKUP**  
**BRANCH** 1000  
**CUSTOMER PO#** 24890  
**STATION** C05  
**CASHIER** JW  
**SALESPERSON**  
**ORDER ENTRY**

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
67	EACH	HDW	hardware misc		N	0.2300	EACH	15.41

**PURCHASE ORDER**  
**CITY OF SIDNEY**  
 115 2nd Street South East Telephone 433-2809  
 SIDNEY, MONTANA 59270

TO Johnson Hardware DATE 1-2-24

ADDRESS \_\_\_\_\_ SEWER \_\_\_\_\_ SWEEP \_\_\_\_\_  
 WATER \_\_\_\_\_ GENERAL \_\_\_\_\_  
 CITY \_\_\_\_\_ GARB \_\_\_\_\_ OTHER \_\_\_\_\_

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	UNIT PRICE	AMOUNT
67	23	15.41

CLAIMS MUST BE PRESENTED ON AN OFFICIAL CITY OF SIDNEY CLAIM BLANK.  
 THESE ARE AVAILABLE FROM THE CITY CLERK.

**AUTHORIZED:** \_\_\_\_\_ **PURCHASING AGENT:** \_\_\_\_\_

BY: \_\_\_\_\_

Charge to Acct 15.41

15.41	0.00
Please Pay This Amount	15.41
Deposit	

*[Handwritten Signature]*

Signature



Sidney MT Hardware LLC  
 DBA: Johnson Hardware & Furniture  
 111 South Central Avenue  
 PO Box 1006  
 Sidney MT 59270  
 406-433-1402



**INVOICE**

2401-195216 PAGE 1 OF 1

**SOLD TO**

City of Sidney  
 115 2nd St. SE  
 Sidney MT 59270

**JOB ADDRESS**

City of Sidney  
 115 2nd St. SE  
 Sidney MT 59270  
 433-2809

**ACCOUNT** 4332809 **JOB** 0  
**SOLD ON** 1/2/2024 10:08:00 AM  
**CUST PICKUP**  
**BRANCH** 1000  
**CUSTOMER PO#** 24726  
**STATION** C05  
**CASHIER** JW  
**SALESPERSON**  
**ORDER ENTRY**

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	774549	T-1A 2' ALUM STEPSTOOL		N	49.9900	EACH	49.99

**PURCHASE ORDER**  
**CITY OF SIDNEY**  
 115 2nd Street South East Telephone 433-2809  
 SIDNEY, MONTANA 59270

TO 9 Johnson Hardware DATE 1-2-24

ADDRESS \_\_\_\_\_ SEWER \_\_\_\_\_ SWEEP \_\_\_\_\_  
 WATER \_\_\_\_\_ GENERAL 3020-20  
 GARB \_\_\_\_\_ OTHER \_\_\_\_\_

CITY \_\_\_\_\_

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	UNIT PRICE	AMOUNT
1		
2		
3		
4		
5		

PLEASE SUPPLY ITEMS LISTED BELOW

1 STEP LADDER  
 2 SHOP

CLAIMS MUST BE PRESENTED ON AN OFFICIAL CITY OF SIDNEY CLAIM BLANK.  
 THESE ARE AVAILABLE FROM THE CITY CLERK.

AUTHORIZED: [Signature] PURCHASING AGENT: JAMES MASON  
 BY: [Signature]

Charge to Acct 49.99

TAX 0.00%	Deposit
Please Pay This Amount	49.99

[Signature]

Signature



Sidney MT Hardware LLC  
 DBA: Johnson Hardware & Furniture  
 111 South Central Avenue  
 PO Box 1006  
 Sidney MT 59270  
 406-433-1402



CUSTOMER COPY



INVOICE

2312-194543 PAGE 1 OF 1

**SOLD TO**

City of Sidney  
 115 2nd St. SE  
 Sidney MT 59270

**JOB ADDRESS**

City of Sidney  
 115 2nd St. SE  
 Sidney MT 59270  
 433-2809

ACCOUNT 4332809  
 SOLD ON 12/27/2023 9:24:52 AM  
 CUST PICKUP  
 BRANCH 1000  
 CUSTOMER PO# 24962  
 STATION C05  
 CASHIER LM  
 SALESPERSON  
 ORDER ENTRY

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	204579	3" REFLECT NUMBER 4		N	1.1900	EACH	1.19
1	EACH	204536	3" REFLECT NUMBER 1		N	1.4900	EACH	1.49

**PURCHASE ORDER**  
**CITY OF SIDNEY**  
 115 2nd Street South East Telephone 433-2809  
 SIDNEY, MONTANA 59270

TO Johnson Hardware DATE 12-27-2023

ADDRESS \_\_\_\_\_ SEWER \_\_\_\_\_ SWEEP \_\_\_\_\_  
 WATER \_\_\_\_\_ GENERAL 430200-200  
 GARB \_\_\_\_\_ OTHER \_\_\_\_\_

CITY \_\_\_\_\_

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT PRICE	AMOUNT
21	Numbers for school radar sign		2.68

AIMS MUST BE PRESENTED ON AN OFFICIAL CITY OF SIDNEY CLAIM BLANK.  
 THESE ARE AVAILABLE FROM THE CITY CLERK.

PAYMENT: [Signature] PURCHASING AGENT: [Signature]

24962

↑ This Number Must Appear On All Invoices - Packages, Etc.

Charge to Account \_\_\_\_\_ Deposit \_\_\_\_\_  
 Please Pay This Amount **2.68**

[Signature]

Signature



Sidney MT Hardware LLC  
 DBA: Johnson Hardware & Furniture  
 111 South Central Avenue  
 PO Box 1006  
 Sidney MT 59270  
 406-433-1402

CUSTOMER COPY



INVOICE

2312-194771 PAGE 1 OF 1

**SOLD TO**

City of Sidney  
 115 2nd St. SE  
 Sidney MT 59270

**JOB ADDRESS**

City of Sidney  
 115 2nd St. SE  
 Sidney MT 59270  
 433-2809

**ACCOUNT** 4332809 **JOB** 0  
**SOLD ON** 12/28/2023 2:37:48 PM  
**CUST PICKUP**  
**BRANCH** 1000  
**CUSTOMER PO#** 24886  
**STATION** C05  
**CASHIER** LM  
**SALESPERSON**  
**ORDER ENTRY**

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	ROLL	070052000891	8-1/3X200 2M CLR P FILM		N	67.9900	ROLL	67.99
1	EACH	352624	10PC NEODYMIUM MAGNET		N	8.9900	EACH	8.99
1	EACH	353426	6PC NEODYMIUM MAGNET		N	8.9900	EACH	8.99

**PURCHASE ORDER**  
**CITY OF SIDNEY**

115 2nd Street South East Telephone 433-2809  
 SIDNEY, MONTANA 59270

24886

This Number Must Appear On All Invoices - Packages, Etc.

TO Johnson Hardware DATE 12-28-23

ADDRESS \_\_\_\_\_ SEWER \_\_\_\_\_ SWEEP \_\_\_\_\_  
 WATER  GENERAL \_\_\_\_\_  
 CITY \_\_\_\_\_ GARB \_\_\_\_\_ OTHER \_\_\_\_\_

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED  
 PLEASE SUPPLY ITEMS LISTED BELOW

QUANTITY	UNIT PRICE	AMOUNT
1	67.99	67.99
2	8.99	8.99
3	8.99	8.99
4		
5	85.97	85.97

CLAIMS MUST BE PRESENTED ON AN OFFICIAL CITY OF SIDNEY CLAIM BLANK.  
 THESE ARE AVAILABLE FROM THE CITY CLERK.

AUTHORIZED: \_\_\_\_\_ PURCHASING AGENT: Jan EAU

Please Pay This Amount	85.97
	0.00

Jan EAU

Signature



Sidney MT Hardware LLC  
 DBA: Johnson Hardware & Furniture  
 111 South Central Avenue  
 PO Box 1006  
 Sidney MT 59270  
 406-433-1402

CUSTOMER COPY



INVOICE

2312-194791 PAGE 1 OF 1

**SOLD TO**

City of Sidney  
 115 2nd St. SE  
 Sidney MT 59270

**JOB ADDRESS**

City of Sidney  
 115 2nd St. SE  
 Sidney MT 59270  
 433-2809

ACCOUNT 4332809 JOB 0  
 SOLD ON 12/28/2023 3:14:35 PM  
 CUST PICKUP  
 BRANCH 1000  
 CUSTOMER PO# 24888  
 STATION C02  
 CASHIER MW  
 SALESPERSON  
 ORDER ENTRY

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	ROLL	783408	99"X90' MASKING FILM		N	18.9900	ROLL	37.98

**PURCHASE ORDER**  
**CITY OF SIDNEY**  
 115 2nd Street South East Telephone 433-2809  
 SIDNEY, MONTANA 59270

TO Johnson Hardware DATE 12-28-23

ADDRESS \_\_\_\_\_ SEWER \_\_\_\_\_ SWEEP \_\_\_\_\_  
 WATER \_\_\_\_\_ GENERAL \_\_\_\_\_  
 CITY \_\_\_\_\_ GARB \_\_\_\_\_ OTHER \_\_\_\_\_

24888  
 This Number Must Appear On  
 All Invoices - Packages, Etc.

QUANTITY	UNIT PRICE	AMOUNT
1	18.99	37.98
2		
3		
4		
5		

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED  
 PLEASE SUPPLY ITEMS LISTED BELOW

CLAIMS MUST BE PRESENTED ON AN OFFICIAL CITY OF SIDNEY CLAIM BLANK.  
 THESE ARE AVAILABLE FROM THE CITY CLERK.

AUTHORIZED: [Signature] PURCHASING AGENT: [Signature]

Charge to Acct 37.98

TAX 0.00%	0.00
Deposit	
Please Pay This Amount	37.98

[Signature]  
 Signature



Sidney MT Hardware LLC  
 DBA: Johnson Hardware & Furniture  
 111 South Central Avenue  
 PO Box 1006  
 Sidney MT 59270  
 406-433-1402



**SOLD TO**

City of Sidney  
 115 2nd St. SE  
 Sidney MT 59270

**JOB ADDRESS**

City of Sidney  
 115 2nd St. SE  
 Sidney MT 59270  
 433-2809

**ACCOUNT** 4332809 **JOB** 0  
**SOLD ON** 12/28/2023 3:09:27 PM  
**CUST PICKUP**  
**BRANCH** 1000  
**CUSTOMER PO#** 24887  
**STATION** C05  
**CASHIER** JW  
**SALESPERSON**  
**ORDER ENTRY**

Thank you for your business!

Quantity	UM	Item	Description	U D	Price	Per	Amount
1	ROLL	100964	10X25 6MIL CLR POLY FILM	N	37.9900	ROLL	37.99

**PURCHASE ORDER**  
**CITY OF SIDNEY**  
 115 2nd Street South East Telephone 433-2809  
 SIDNEY, MONTANA 59270

TO Johnson Hardware DATE 12-28-23

ADDRESS \_\_\_\_\_ SEWER \_\_\_\_\_ SWEEP \_\_\_\_\_  
 WATER \_\_\_\_\_ GENERAL \_\_\_\_\_  
 CITY \_\_\_\_\_ GARB \_\_\_\_\_ OTHER \_\_\_\_\_

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	UNIT PRICE	AMOUNT
1	Plastic Sheeting	37.99	
2			
3			
4			
5			

CLAIMS MUST BE PRESENTED ON AN OFFICIAL CITY OF SIDNEY CLAIM BLANK.  
 THESE ARE AVAILABLE FROM THE CITY CLERK.

AUTHORIZED: \_\_\_\_\_ PURCHASING AGENT: [Signature]  
 BY: \_\_\_\_\_

Charge to Acct	37.99	Deposit	
Please Pay This Amount	37.99		

[Signature]

Signature



40069

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

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

WARRANT NO.

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

DATE 02/12/24

STOCKMAN BANK

PAY THIS AMOUNT

**PAY** Seven Hundred Sixty-Nine Dollars and Forty-One Cents

**WILL PAY TO**  
JOHNSON HARDWARE  
P.O. BOX 1006  
SIDNEY, MT. 59270



*Tom Johnson*  
\_\_\_\_\_  
Treasurer



⑈040069⑈ ⑆092905249⑆3010010485⑈

DETACH AND RETAIN FOR YOUR RECORDS.

40069

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

Doc #	Invoice	Inv. Date	Description	# :	Amount
27	JOHNSON HARDWARE			40069	\$769.41
See Remittance Advice					

DETACH AND RETAIN FOR YOUR RECORDS.

40069

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



SFMS01597-15A  
LITHO USA SFSLIM CFS08011M



TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 406-258-8161

CDMDVGV010000 Y21SF009317