



**MEMORANDUM**

**TO:** Jason Browning, Collin County Judge, Collin County Commissioner

**FROM:** Melissa Stillwell, Finance Director City of Josephine, TX

**SUBJECT:** COVID-19 Expenses for Reimbursement

**DATE:** 7/6/2020

Please see the attached detail for all items that have so far been purchased by the City of Josephine in relation to COVID-19. We have had to purchase additional cleaning supplies, PPE, sanitizer, and paying for a cleaning company to sanitize and disinfect City Hall, Police cars, and the city park. We had to purchase three laptops and pay for IT service to set them up to enable city employees to work remotely. We had to pay for the hardware and subscription to Zoom to remotely broadcast and enable remote conference meetings for City Hall, Court, and Planning and Zoning Meetings. We had to purchase a plexiglass divider to ensure the safety of our front desk employees. We paid for the fuel (as a reimbursement to our employee to fuel his personal vehicle) to travel to a Frisco business (providing free disinfecting spray to first responders) to pick up disinfecting spray for the patrol cars in March when these supplies were exhausted in all local retail locations.

Spreadsheet with detail and all receipts are attached. Seeking reimbursement of expenses incurred due to COVID-19 in the amount of \$7,688.84 through the Collin Cares Act Program.

Regards,

Melissa Stillwell

City Finance Director  
201 S. Main St.  
Josephine, TX 75173  
469-717-0055



\*\*\*Submitted to Browning 7/6/2020\*\*\*

COVID-19 EXPENSE LIST CITY OF JOSEPHINE, TX

7,688.84

Date	Vendor	QTY	Item Purchased	Total Cost
3/26/2020	Walmart	2 EA	Spray Bottle	2.17
3/26/2020	Tractor Supply	12 EA	Spray Bottle	31.92
3/31/2020	Caddo Mills Food and Fuel	Fuel	Fuel/COVID Explanation by Chief Briggs: This was the fuel reimbursement to Cody Kennemer due to him using his personal vehicle to travel to Frisco to pick up disinfectant spray for the patrol cars that was being provided by a business for free.	41.23
4/2/2020	Baxter IT Consulting Services	1 EA + Service	Lenovo Thinkpad Laptop, Business Support Service/Setup	1,286.52
4/2/2020	Amazon	1 EA	1080P Webcam (for Zoom City Hall Meetings, Court & Planning & Zoning Meetings)	61.73
4/8/2020	Zoom Video Communications	Service	Zoom Conference Meeting Subscription (City Hall Meetings, Court & Planning & Zoning Meetings)	159.20
4/13/2020	Amazon	1 Case	Hand Sanitizer	180.75
4/23/2020	Baxter IT Consulting Services	2 EA + Service	Lenovo Thinkpad Laptops, Business Support Service/Setup	2,793.74
4/30/2020	Buymore.US	1 EA	Non-Contact Forehead Digital Thermometer	89.99
5/7/2020	Omniserve Pest Management	Service	Sanitation/Disinfecting City Hall, Police Cars & Park	820.00
5/11/2020	Amazon	2 EA	Non-Contact Forehead Digital Thermometer	92.88
5/13/2020	Amazon	1 Case	Hand Sanitizer	139.90
5/18/2020	Amazon	2 Packs	Kleenex	39.96
5/20/2020	Amazon	1 Pack	Bandana/Face Scarves/PPE	19.99
5/21/2020	Amazon	2 Cases	Face Masks/PPE	53.98
6/2/2020	Amazon	1 Case	Face Masks/PPE	29.99
6/12/2020	Office Depot	3 Cases	Face Masks/PPE	119.96
6/17/2020	Dollar General	4 EA	Disinfecting Wipes/Cleaner	11.85
6/18/2020	Amazon	3 Cases	Hand Sanitizer	129.88
6/18/2020	Amazon	5 Cases	Face Masks/PPE	139.45
6/15/2020	Baxter IT Consulting Services	3 EA + Service	Zoom Cameras, Hardware, Cables (for Zoom City Hall Meetings, Court & Planning & Zoning Meetings)	1,299.95
6/25/2020	Amazon	1 Case	Hand Sanitizer	53.00
6/26/2020	Staples	1 EA	Sneeze Guard/Plexiglass Divider	79.99
6/26/2020	Costco	1 Case	Disinfecting Wipes/Cleaner	10.81

amazon.com

Final Details for Order #111-0090767-5538674

Order Placed: May 18, 2020  
Amazon.com order number: 111-0090767-5538674  
Seller's order number: 432308  
Order Total: \$39.96

POSTED

Shipped on May 20, 2020

Items Ordered	Price
2 of: An Item of Kleenex White Facial Tissue Pop-Up Box, 2-Ply (95 tissues per box, 6 boxes per pk.) - Pack of 1	\$19.98
Sold by: Perfect Deal's (seller profile)	
Condition: New	

COVID

Shipping Address:	Item(s) Subtotal:	\$39.96
City of Josephine	Shipping & Handling:	\$0.00
604 WISTERIA DR		
JOSEPHINE, TX 75173-8549	Total before tax:	\$39.96
United States	Sales Tax:	\$0.00
Shipping Speed:		
Economy Shipping	Total for This Shipment:	\$39.96

Payment Information

Payment Method:	Item(s) Subtotal:	\$39.96
Visa   Last digits: 8175	Shipping & Handling:	\$0.00
Billing Address:	Total before tax:	\$39.96
City of Josephine	Estimated tax to be collected:	\$0.00
604 WISTERIA DR		
JOSEPHINE, TX 75173-8549		
United States	Grand Total:	\$39.96

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

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Patt CC



Details for Order #111-6205950-0573864

POSTED

Order Placed: May 20, 2020

Amazon.com order number: 111-6205950-0573864

Order Total: \$19.99

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Neck Gaiter, 6 Packs Bandanas Face Scarf for Men and Women, Sun UV Protection (blue-pink-black)	\$19.99
Sold by: IDEATECH US-SELLER (seller profile)	
Condition: New	
<b>Shipping Address:</b> City of Josephine 604 WISTERIA DR JOSEPHINE, TX 75173-8549 United States	
<b>Shipping Speed:</b> Two-Day Shipping	

COVID

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 8175	Item(s) Subtotal: \$19.99
	Shipping & Handling: \$0.00
<b>Billing Address:</b> City of Josephine 604 WISTERIA DR JOSEPHINE, TX 75173-8549 United States	Total before tax: \$19.99
	Estimated tax to be collected: \$0.00
	<b>Grand Total: \$19.99</b>

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

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amazon.com

POSTED

Details for Order #111-0521639-1404228

Order Placed: May 21, 2020

Amazon.com order number: 111-0521639-1404228

Order Total: \$53.98

Not Yet Shipped

Items Ordered

2 of: Bigox Face Mask Disposable Earloop Blue 50Pcs

Sold by: Bigox (seller profile)

Business Price

Condition: New

Price

\$26.99

Shipping Address:

City of Josephine

604 WISTERIA DR

JOSEPHINE, TX 75173-8549

United States

Shipping Speed:

One-Day Shipping

Payment Information

Payment Method:

Visa | Last digits: 8175

Item(s) Subtotal: \$53.98

Shipping & Handling: \$0.00

Billing Address:

City of Josephine

604 WISTERIA DR

JOSEPHINE, TX 75173-8549

United States

Total before tax: \$53.98

Estimated tax to be collected: \$0.00

Grand Total: \$53.98

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

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**OMNISERVE PEST MANAGEMENT**

P.O. Box 3306 972-736-1144  
McKinney, Texas 75070  
Edward Roberts - 0561867  
TPCL# 13289 TDA 866-918-4481

**INVOICE**

DATE	INVOICE #
------	-----------

05/07/20

11479

**BILL TO**

City of Josephine - City Hall  
P. O. Box 99  
Josephine, TX 75164

**SERVICE TO**

City of Josephine - City Hall  
201 Main St.  
Josephine, TX 75164

Description	P.O. NUMBER		TERMS
			Net 30
	Qty	Price	Amount
Sanitization - disinfecting		820.00	\$820.00
covid city hall Police Cars Park			
		Total	\$820.00

*Please Return This Portion With Your Payment*

From: City of Josephine - City Hall  
P. O. Box 99  
Josephine, TX 75164

Invoice Number	11479
Account Number	1668
Terms	Net 30
Amount Due	\$820.00
Payment	
Balance	
Check Number	

To: OMNISERVE PEST MANAGEMENT  
P.O. Box 3306 972-736-1144  
McKinney, Texas 75070  
Edward Roberts - 0561867

**Please Make Check Payable To:**  
OMNISERVE PEST MANAGEMENT



Baxter IT Consulting Services, Inc.  
Fairview, TX 75069-1958

POSTED

Phone # (214) 383-8011 bservice@baxterit.com  
Fax # (972) 886-4203

4/23/2020 5429

City of Josephine  
201 Main Street  
Josephine, TX 75173

Net 15

2 Lenovo Thinkpad	1,242.87	2,485.74
2 Business Support Services - Setup and delivery	135.00	270.00
**The following 2 items will be Monthly charges		
4 May 2020 Cloud Patch Management Software	6.00	24.00
4 May 2020 CloudCare Antivirus Protection	3.50	14.00

owed

QUESTIONS - Call (214) 383-8011

Thank you for your business.

**Total** \$2,793.74

Please make check payable to Baxter IT Consulting Services

Baxter IT Consulting Services  
372 Town Place, Fairview, TX 75069-1958



Baxter IT Consulting Services, Inc

Fairview, TX 75069-1958

Phone #: (214) 383-8011 bservice@baxterit.com  
Fax #: (972) 886-4203

4/2/2020

5366

City of Josephine  
201 Main Street  
Josephine, TX 75173

Covid

Net 15

Business Support Services - Patch Laptop	0.00	0.00
Summary Statement - Purchased laptop (Court)		
1. Lenovo Thinkpad Laptop	1,016.52	1,016.52
2. Business Support Services - Setup and configure of VPN Tunnel	135.00	270.00

QUESTIONS - Call (214) 383-8011

Thank you for your business

**Total**

\$1,286.52

Please make check payable to Baxter IT Consulting Services

Baxter IT Consulting Services  
372 Town Place, Fairview, TX, 75069-1958





## INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 8th Floor  
San Jose, CA 95113  
billing@zoom.us

POSTED

Invoice Date: 04/06/2020  
Invoice #: INV14915491  
Payment Terms: Due Upon Receipt  
Due Date: 04/06/2020  
Account Number: 120017600  
Currency: USD  
Account Information: City of Josephine  
201 S MAIN ST,  
JOSEPHINE, Texas 75173  
United States  
mrtggs@cityofjosephinetx.com

Purchase Order #

Covid

TaxExemptCertificateID

Zoom VLS

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	04/06/2020-04/07/2021	\$149.90	\$9.30	\$159.20

## INVOICE TOTALS

Subtotal:	\$149.90
Total (including Tax):	\$159.20
Invoice Balance:	\$0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Sales Tax	State	\$149.90	\$7.50
Standard Pro Annual	Sales Tax	City	\$149.90	\$1.80
			Total Tax	\$9.30

## TRANSACTIONS

Invoice Total				\$159.20
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/06/2020	P-16880816	Payment		(\$159.20)
			Invoice Balance	\$0.00

6284  
W/PO 1 (143)

amazon.com

COVID



50Hv3/5523

Your order of May 15, 2020 (order ID: 111-7577812-7138838)

Qty	Item	Item Price	Total
2	Non-Contact Infrared Forehead Digital Thermometer NEW BOBBIK1CSQ Amazon 1CSQ-0451775A58254	\$46.99	\$93.98
You shipped complete your order:		Subtotal	\$93.98
		Order Total	\$93.98
		Paid via credit/debit	\$93.98

Return or replace your item  
Visit Amazon.com/returns



50Hv3/5523-2 of 2 (05A) 9-CART Assembly delivery-wu50512-12 #L0511-1901

248

Patte CC  
POSTED

Patti Brooks

Patti CC

Corona

From: service@paypal.com  
Sent: Monday, March 30, 2020 4:20 PM  
To: City Hall  
Subject: Receipt for Your Payment to buymore.us

POSTED

[EXTERNAL EMAIL] Please use caution.



Mar 30, 2020 14:29:34 PDT  
2YG70976WK3835046

Hello City of Josephine,

You sent a payment of \$99.99 USD to buymore.us  
(molissbill@gmail.com)

It may take a few moments for this transaction to appear in your account.

Merchant:  
buymore.us  
molissbill@gmail.com

Instructions to merchant  
You haven't entered any instructions.

Shipping address - Confirmed  
City of Josephine

Shipping details  
The seller hasn't provided any shipping details yet.

Subtotal	\$99.99 USD
Shipping and handling	\$10.00 USD
Total	\$99.99 USD
Payment	\$99.99 USD

Charge will appear on your credit card statement as "PAYPAL \*BUYMORE.US"

Payment sent to molissbill@gmail.com

Payment sent from cityhall@cityofjosephine.com

Funding Sources Used (Total)

Visa x 8175 \$99.99 USD

PG00000000 000000000000000000000000

Patti Brooks

From: Amazon.com <auto-confirm@amazon.com>  
Sent: Thursday, April 2, 2020 1:39 PM  
To: Patti Brooks  
Subject: Your Amazon.com order of "1080P Webcam, NP HD PC..."

POSTED

[EXTERNAL EMAIL] Please use caution

amazonbusiness

Your Account Amazon.com

## Order Confirmation

Order #111-1473465-8301858

Hello Patti Brooks,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the [order invoice](#). If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

This order is placed on behalf of City of Josephine.

Your estimated delivery date is:

Thursday, April 9 -  
Friday, April 17

Your shipping speed:

 Standard Shipping

[Order Details](#)

Your order will be sent to:

City of Josephine  
604 WISTERIA DR  
JOSEPHINE, TX 75173-6548  
United States

Item Subtotal	\$49.99
Shipping & Handling	\$11.74
Total Before Tax	\$61.73
Estimated Tax	\$0.00
Order Total	\$61.73

To learn more about ordering, go to [Ordering from Amazon.com](#).

If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

Amazon.com

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DOLLAR GENERAL STORE #21227  
310 EAST COOK STREET  
JOSEPHINE, TX 76189  
(501) 401-8390

DGM DIS WIPES LEMON	3.50 S
071287861806-120	
DGM DIS WIPES LEMON	3.50 S
071287861806-120	
DGM DIS SPA LINEN 12	2.00 S
010228212154-120	
DGM DIS SPA LINEN 12	2.00 S
010228212154-120	

SUBTOTAL	\$11.00
Tax	\$0.85
TOTAL SALE	\$11.85
VISA CREDIT	\$11.85
*****7301	
EXPIRY: 02/18 CHIP	
AC/TN# 621206	
REFERENCE T0001001349	
AIDA 0000000031010	

ITEMS 4  
2020-06-17 14:16:30 21227 01 2946



891136355012639915615920919416942310321144

-----CUT HERE-----  
\* \* \* \* \*  
\* You may have a chance to \*  
\* WIN A \$100 Gift Card \*  
\* Go to \*  
\* DGCustomerFirst.com \*  
\* Tell us about your visit and be entered \*  
\* \* \* \* \*

W/PD Card

7301

(WB)

CAUSD  
Expense

Patti CC

amazon.com

Final Details for Order #111-8080271-0196250

Order Placed: June 18, 2020  
Amazon.com order number: 111-8080271-0196250  
Order Total: \$259.00

Shipped on June 21, 2020	
<b>Items Ordered</b>	<b>Price</b>
5 of: Face Mask, Pack of 50 <small>Sold by: Amazon.com Services LLC (dollar general) Business Price Condition: New</small>	\$27.89
3 of: GOJO Premium Foam Handwash with Skin Conditioners, Cranberry Scent, EcoLogo Certified, 1200 mL Foam Hand Soap Refill for GOJO TFX Touch-Free Dispenser (Pack of 2) - 5361-02 <small>Sold by: Amazon.com Services LLC Condition: New</small>	\$39.85
<b>Shipping Address:</b> City of Josephine 604 WISTERIA DR JOSEPHINE, TX 75173-8549 United States	
<b>Shipping Speed:</b> Amazon Day Delivery	
Item(s) Subtotal:	\$259.00
Shipping & Handling:	\$0.00
Total before tax:	\$259.00
Sales Tax:	\$0.00
Total for This Shipment:	\$259.00

COVID

139.95

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 8175	Item(s) Subtotal: \$259.00
<b>Billing Address:</b> City of Josephine 604 WISTERIA DR JOSEPHINE, TX 75173-8549 United States	Shipping & Handling: \$0.00
	Total before tax: \$259.00
	Estimated tax to be collected: \$0.00
	Grand Total: \$259.00

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

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## COVID Expenses

1

MB

Mathew Briggs

Fri 6/26/2020 9:43 AM

To: Melissa Stillwell

👍 ↩️ ⏪ ➡️ ...

The file is read only on my end.

Here are the expenses for the PD to this point:

G/L Code	Invoice Date	Invoice #	Requested by	Check Amount	Payee	Reason	Method of Distribution	File Date
7301	3/26/2020	8600543048	Walmart	\$2.17	Walmart	SPRAY BOTTLE/COVID EXPENSE	KENNEMER REIMBURSEMENT	4/15/2020
7301	3/26/2020	168935	TRACTOR SUPPLY	\$31.92	TRACTOR SUPPLY	SPRAY BOTTLE/COVID EXPENSE	KENNEMER REIMBURSEMENT	4/15/2020
6685	3/31/2020	1348883351001	CADDO MILLS FOOD AND FUEL	\$41.23	CADDO MILLS FOOD AND FUEL	KENNEMER GAS/COVID	KENNEMER REIMBURSEMENT	4/15/2020
6284	4/8/2020	INV14915491	ZOOM	\$159.20	ZOOM	VIRTUAL MEETING SPACE FOR ENTIRE CITY	PD CC PAYMENT	5/11/2020
6500	6/12/2020	510464989-001	Office Depot	\$119.96	OFFICE DEPOT	COVID PURCHASE - FACE MASKS	PD CC PAYMENT	6/12/2020
7301	6/17/2020	70001001349	Dollar General	\$11.85	Dollar General	Office Cleaning Supplies (COVID Expense)	PD CC PAYMENT	6/17/2020

We will have a computer to add to this shortly.

**Baxter IT Consulting Services, Inc**

Fairview, TX 75069-1958

Phone # (214) 383-8011 bservice@baxterit.com

Fax # (972) 886-4203

Date	Invoice #
6/15/2020	5532

**Bill To**City of Josephine  
201 Main Street  
Josephine, TX 75173

COVID

P.O. No.	Terms	Project Code
	Net 15	New Camera fo...

Quantity	Description	Rate	Amount
1	Logitech Zoom Camera - 1080p 10x zoom	1,074.95	1,074.95
1	Audio Cables and Connectors	199.00	199.00
1	Mounting Hardware	126.00	126.00
10	10 Hours of Labor- Review Chief Briggs installation requirements, buy all hardware to achieve requirements, install all equipment	135.00	1,350.00
1	Discount for verbal promise made to Chief Briggs for cost of work.	-1,450.00	-1,450.00
QUESTIONS - Call: (214) 383-8011			

Thank you for your business.

**Total**

\$1,299.95

Please make check payable to Baxter I.T. Consulting Services



Ship To:  
**City of Josephine**  
**604 WISTERIA DR**  
**JOSEPHINE, TX 75173-8549**

*Patti  
CC*

**Order ID: 111-8435558-3570609**

Thank you for buying from JCSLink on Amazon Marketplace

<b>Shipping Address:</b>	<b>Order Date:</b>	Thu, Jun 25, 2020
City of Josephine	<b>Shipping Service:</b>	Free Economy
604 WISTERIA DR	<b>Buyer Name:</b>	Patti
JOSEPHINE, TX 75173-8549	<b>Seller Name:</b>	JCSLink

Quantity	Product Details	Unit price	Order Totals
1	<b>NuValu Advanced Hand Sanitizer with Pump in Lavender Scent</b> <b>70% Alcohol (8 fl. oz. (236 ml) per Bottle) 12 pack</b> SKU: JC103156-12-newlisting ASIN: B089KVRQDX Condition: New Listing ID: 0602X5CND0EW Order Item ID: 10567486511018	\$53.00	Item subtotal \$53.00 Item total \$53.00

**Grand total: \$53.00**

**Returning your item:**

Go to "Your Account" on Amazon.com, click "Your Orders" and then click the "seller profile" link for this order to get information about the return and refund policies that apply.

Visit <https://www.amazon.com/returns> to print a return shipping label. Please have your order ID ready.

**Thanks for buying on Amazon Marketplace.** To provide feedback for the seller please visit [www.amazon.com/feedback](http://www.amazon.com/feedback). To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

*COVID*



6634 Wesley Street  
GREENVILLE, TX 75401  
(903) 450-9899

COVID

SALE 1963876 4 007 09364  
1098 06/26/20 09:37  
QTY SKU PRICE

REWARDS NUMBER 3214282513

1 SNEEZE GUARD \*  
(00000-401)3419 79.99N  
SUBTOTAL 79.99  
Tax Exempt Number 4656285659

TOTAL \$79.99

Visa USD\$79.99

Card No.: XXXXX0000005129 [6]

Chip Read

Auth No.: 705706

AID.: A0000000031010

TOTAL ITEMS 1

\*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

#### TRU RED

Business essentials designed thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.

Staples Rewards members get up to 5% back in Rewards. In store only.

Exclusions Apply. See an associate for full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!



1 0 9 8 0 6 2 6 2 0 0 9 3 6 4 0 7

CDI 1000



Final Details for Order #111-4151614-9263427

Order Placed: June 2, 2020

Amazon.com order number: 111-4151614-9263427

Order Total: \$29.99

*fatti CC*

Shipped on June 2, 2020		
Items Ordered		Price
1 of: Face Mask, Pack of 50		\$29.99
Sold by: Amazon.com Services LLC		
Condition: New		
POSTED		
Shipping Address:	Item(s) Subtotal:	\$29.99
City of Josephine	Shipping & Handling:	\$0.00
604 WISTERIA DR		
JOSEPHINE, TX 75173-8549	Total before tax:	\$29.99
United States	Sales Tax:	\$0.00
Shipping Speed:		
One-Day Shipping	Total for This Shipment:	\$29.99

Payment Information		
Payment Method:	Item(s) Subtotal:	\$29.99
Visa   Last digits: 8175	Shipping & Handling:	\$0.00
Billing Address:	Total before tax:	\$29.99
City of Josephine	Estimated tax to be collected:	\$0.00
604 WISTERIA DR		
JOSEPHINE, TX 75173-8549		
United States	Grand Total:	\$29.99

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

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amazon.com

Details for Order #111-4839187-8857845

Patti CC  
5-17

Order Placed: May 13, 2020  
Amazon.com order number: 111-4839187-8857845  
Order Total: \$139.90

Not Yet Shipped

Items Ordered

10 of: PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 Liter Pump Bottle (Pack of 1) - 9632-04-CMR

Price

\$13.99

Sold by: Amazon.com Services LLC

Condition: New

covid

Shipping Address:

City of Josephine  
604 WISTERIA DR  
JOSEPHINE, TX 75173-8549  
United States

Item(s) Subtotal: \$139.90

Shipping & Handling: \$0.00

Total before tax: \$139.90

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$139.90

Payment Information

Payment Method:

Visa | Last digits: 8175

Item(s) Subtotal: \$139.90

Shipping & Handling: \$0.00

Billing Address:

City of Josephine  
604 WISTERIA DR  
JOSEPHINE, TX 75173-8549  
United States

Total before tax: \$139.90

Estimated tax to be collected: \$0.00

Grand Total: \$139.90

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

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amazon.com

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W  
S  
60 25  
60 25  
60 25

corona

Auth

Details for Order #112-3343843-0129060

Order Placed: March 13, 2020  
Amazon.com order number: 112-3343843-0129060  
Order Total: \$180.75

Not Yet Shipped	
<b>Items Ordered</b> 12 of: Hand Sanitizer, Refreshing Gel, Pump Bottle, 10 Fl Oz (one size, one color) Sold by: Echina Case (seller profile) Condition: New	<b>Price</b> \$11.99
<b>Shipping Address:</b> City of Josephine 604 WISTERIA DR JOSEPHINE, TX 75173-8549 United States	
<b>Shipping Speed:</b> Standard Shipping	
<b>Payment Information</b>	
<b>Payment Method:</b> Visa   Last digits: 8175	Item(s) Subtotal: \$143.86 Shipping & Handling: \$36.87
<b>Billing Address:</b> City of Josephine 604 WISTERIA DR JOSEPHINE, TX 75173-8549 United States	Total before tax: \$180.75 Estimated tax to be collected: \$0.00
Grand Total: \$180.75	

POSTED

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

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Pattu CC COVID

amazon.com

Final Details for Order #111-6118294-8987459

Order Placed: June 18, 2020

Amazon.com order number: 111-6118294-8987459

Order Total: \$129.88

Shipped on June 20, 2020	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Superfy Hand Sanitizer, Moisturizing Gel Hand Wash with Pump, No-residue, Quick-drying 8 fl.oz (Pack of 8)</i>	\$39.99
Sold by: ExactMe (seller: 2020)	
Condition: New	
1 of: <i>Superfy Hand Sanitizer Gel with Pump, 8 Pack of 16 oz, Press Hand Washer with 70% Alcohol Quick-drying (128oz total)</i>	\$49.90
Sold by: ExactMe (seller: 2020)	
Condition: New	
<b>Shipping Address:</b>	
City of Josephine	Item(s) Subtotal: \$129.88
604 WISTERIA DR	Shipping & Handling: \$0.00
JOSEPHINE, TX 75173-8549	
United States	Total before tax: \$129.88
	Sales Tax: \$0.00
<b>Shipping Speed:</b>	
Standard Shipping	<b>Total for This Shipment: \$129.88</b>

Payment Information	
<b>Payment Method:</b>	
Visa   Last digits: 8175	Item(s) Subtotal: \$129.88
	Shipping & Handling: \$0.00
<b>Billing Address:</b>	
City of Josephine	Total before tax: \$129.88
604 WISTERIA DR	Estimated tax to be collected: \$0.00
JOSEPHINE, TX 75173-8549	
United States	<b>Grand Total: \$129.88</b>

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

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Fuel in my Truck

CAVED

CADDO MILLS FOOD & F  
L348883351001  
2285 US HWY 66 W  
CADDO MILLS , TX  
75135  
03/31/2020 77068922  
11:02:26 AM

XXXX XXXX XXXX 3203  
Visa  
INVOICE 054540  
AUTH 08L469

PUMP# 5  
REGULAR 22.176G  
PRICE/GAL \$1.859

FUEL TOTAL \$ 41.23

CREDIT \$ 41.23

\*\*\*\*\*  
Customer-activated Purchase/Capture  
Sequence Number 30701  
Swiped  
APPROVED 005469  
\*\*\*\*\*

6685  
Kennew  
Resubscribed

POSTED

COUPON

See back of receipt for your chance  
to win \$1000 ID #: 7P7W64221Q4K

**Walmart** \*

972-635-2728 Mar:CHRIST  
494 W. INTERSTATE 30  
ROYSE CITY, TX 75189

ST# 0598/ OP# 001559 TR# 72 TR# 01402  
GV SPRAYBTL 007874230135 1.00 X  
GV SPRAYBTL 007874230135 1.00 X  
SUBTOTAL 2.00  
TAX 1 6.250 0.17  
TOTAL 2.17  
DEBIT 2.17  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
2.17 TOTAL PURCHASE  
US DEBIT \*\*\*\* 0000 \*\*\*\* 3203 1 0

REF # 008600543048  
NETWORK ID. 0076 APPR CODE 621484  
US DEBIT

AID 40000000980840  
TC E54050FAC5520843

\*Pin Verified  
TERMINAL # SC011424

03/26/20 15:32:17

ITEMS SOLD 2  
IC# 4380 4890 8655 8596 414/



03/26/20 15:32:23

7301  
Kommener  
Reimbursment  
WPS



This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signer declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signer affirms that all information provided including name, address, and sales tax exemption number (if requested) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided herein for completion of a valid exemption certificate (if and when necessary).

For our Returns Policy, visit  
TractorSupply.com/returns  
Help a neighbor. Review your products.  
see tractorSupply.com/reviews  
Join Neighbor's Club  
Go to [www.NeighborsClub.com](http://www.NeighborsClub.com)  
Earn more rewards when you use a  
TSC Personal Card to make a purchase  
Apply @ [www.applyforTSCcard.com](http://www.applyforTSCcard.com)  
Go to [telltractorsupply.com](http://telltractorsupply.com) or Call  
1-800-641-9429 within 7 days to  
complete a survey and be entered in  
a monthly drawing for a chance to  
win a \$2500 shopping spree  
(Awarded as Gift Cards) Ends 12/31/2020  
Click on "Sweepstakes Rules" for  
complete details or to participate  
without purchase or survey

Enter Survey Code @  
2147-01-168936-032620-1657-7  
SOLD ITEM COUNT = 8



Please call 1-877-718-6750 for Customer  
Solutions  
Sign up now for ads, news, and more at  
[TractorSupply.com](http://TractorSupply.com)  
Customer Care

POSTED



772 WEST INTERSTATE 30  
ROYSE CITY, TX 76189  
972-635-2737

Ticket: 168936  
Date: 3/26/20 Time: 8:31 PM  
Store: 2147 Register: 1  
Cashier: Sharon

Item	Qty	Price	Amount
PROFESSIONAL SPRAY BOTTLE			
1053031	8	\$1.99	\$1.92 E
Subtotal			\$1.92
Tax			0.00
Total			\$1.92

Debit Card - SALE \$1.92  
\*\*\*\*\*3205 EMV Chip  
Authorization #  
Bank Reference # 50049950819  
Terminal ID 0017921470001001  
Cryptogram 8C5G7B95GATE2BUC5  
RID A0000000980840  
APP US DEBIT  
CVM PIN Verified = 420000  
TVR 8000048000 = TSI 6800

Change \$0.00  
I agree to pay the above amount according to  
my card issuer's agreement

\*\*\*\*\*  
Tax Exempt Information

Name: CITY JOSEPHINE TEXAS  
Address: PO BOX 99  
City/St: JOSEPHINE TX  
Zip Code: 75164  
Phone: 972-943-8262

Tax Exempt Reason: Government Agency  
Expiration Date:  
Tax Exempt Holder:

7301  
Kemenes  
Reimbursement  
(MB)



Rockwall 81049  
1225 State Hwy 275  
Rockwall, TX 75082

A4 Member: 111902132404  
1210513 KS WIPES

9.99 A

SUBTOTAL 9.99  
TAX 0.82  
\*\*\* TOTAL 10.81

XXXXXXXXXXXX7303 CHIP Read  
AID: A0000000031010  
Seq# 6493 App# 315716  
Visa Res# APPROVED  
Tran ID# 017800006493...  
Merchant ID: 991049

APPROVED - Purchase  
AMOUNT: \$10.81  
06/26/2020 10:43 1049 6 17 57

Visa 10.81  
CHANGE 0.00

A 8.25 % TAX RATE 0.82  
TOTAL TAX 0.82  
TOTAL NUMBER OF ITEMS SOLD = 1  
06/26/2020 10:43 1049 6 17 57



21104900600172006261043  
OP# 57 Name: Josh D.  
Thank You!  
Please Come Again  
Wise:1049 Tran:6 Trn:17 OP:57

Items Sold: 1  
A4 06/26/2020 10:43

POSTED



Rockwall 81049  
1225 State Hwy 275  
Rockwall, TX 75082

A4 Member: 111902132404  
1210513 KS WIPES

9.99 A

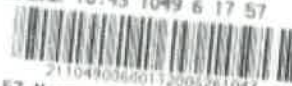
SUBTOTAL 9.99  
TAX 0.82  
\*\*\* TOTAL 10.81

XXXXXXXXXXXX7303 CHIP Read  
AID: A0000000031010  
Seq# 6493 App# 315716  
Visa Res# APPROVED  
Tran ID# 017800006493...  
Merchant ID: 991049

APPROVED - Purchase  
AMOUNT: \$10.81  
06/26/2020 10:43 1049 6 17 57

Visa 10.81  
CHANGE 0.00

A 8.25 % TAX RATE 0.82  
TOTAL TAX 0.82  
TOTAL NUMBER OF ITEMS SOLD = 1  
06/26/2020 10:43 1049 6 17 57



21104900600172006261043  
OP# 57 Name: Josh D.  
Thank You!  
Please Come Again  
Wise:1049 Tran:6 Trn:17 OP:57

Items Sold: 1  
A4 06/26/2020 10:43

PO card  
w/only item  
cost  
7301 MB  
Could explain!