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| ST CARROLL PARISH POLICE | | | | | | AUTHORIZED BUYER #: 14000 |
|--------------------------------|----------------------|-------------------------|---------|-------------------|------------|---------------------------|
| ACCOUNT #: 6032 2020 0060 9900 | | | P.O. #: | | | |
| INVOICE#: 006880 | | DATE OF SALE #: 070318 | | STORE #: 00001108 | | <i>Jail</i> |
| TRANSACTION #: 6880 | | AUTHORIZATION #: 003899 | | REGISTER #: 5 | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE | |
| 040769430 | GV SANDWICH WHITE | 18.000 | EA | 1.3800 | 24.84 | |
| 132194908 | PETER PAN CREAMY PNB | 2.000 | EA | 11.8800 | 23.76 | |
| SUB \$48.60 | | TAX \$0.00 | | TOTAL INVOICE | | \$48.60 |
| | | | | CREDITS TOTAL | | \$0.00 |
| | | | | BALANCE DUE | | \$48.60 |
| WEST CARROLL PARISH POLICE | | | | | | AUTHORIZED BUYER #: 14000 |
| ACCOUNT #: 6032 2020 0060 9900 | | | P.O. #: | | | |
| INVOICE#: 002465 | | DATE OF SALE #: 071018 | | STORE #: 00001108 | | <i>Jail</i> |
| TRANSACTION #: 2465 | | AUTHORIZATION #: 010091 | | REGISTER #: 10 | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE | |
| 040769430 | GV SANDWICH WHITE | 17.000 | EA | 1.3800 | 23.46 | |
| 132194908 | PETER PAN CREAMY PNB | 2.000 | EA | 11.8800 | 23.76 | |
| SUB \$47.22 | | TAX \$0.00 | | TOTAL INVOICE | | \$47.22 |
| | | | | CREDITS TOTAL | | \$0.00 |
| | | | | BALANCE DUE | | \$47.22 |
| WEST CARROLL PARISH POLICE | | | | | | AUTHORIZED BUYER #: 07000 |
| ACCOUNT #: 6032 2020 0060 9900 | | | P.O. #: | | | |
| INVOICE#: 003247 | | DATE OF SALE #: 071218 | | STORE #: 00001108 | | <i>Rd</i> |
| TRANSACTION #: 3247 | | AUTHORIZATION #: 012150 | | REGISTER #: 10 | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE | |
| 039346687 | GV SUGAR 10LB | 1.000 | EA | 4.7700 | 4.77 | |
| 043679825 | GV NON-DAIRY CREAMER | 2.000 | EA | 3.9800 | 7.96 | |
| 058368262 | BUNN 10 CUP BREWER | 1.000 | EA | 99.0000 | 99.00 | |
| 080068104 | BUNN 8-12CUP FILTERS | 1.000 | EA | 1.4700 | 1.47 | |
| 095581873 | FOL CLASSIC 30.5OZ | 5.000 | EA | 7.4800 | 37.40 | |
| SUB \$150.60 | | TAX \$0.00 | | TOTAL INVOICE | | \$150.60 |
| | | | | CREDITS TOTAL | | \$0.00 |
| | | | | BALANCE DUE | | \$150.60 |
| WEST CARROLL PARISH POLICE | | | | | | AUTHORIZED BUYER #: 03000 |
| ACCOUNT #: 6032 2020 0060 9900 | | | P.O. #: | | | |
| INVOICE#: 000819 | | DATE OF SALE #: 071318 | | STORE #: 00001108 | | <i>LF + Remade</i> |
| TRANSACTION #: 819 | | AUTHORIZATION #: 013356 | | REGISTER #: 4 | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE | |
| 031468143 | DOMINO SUGAR 10LB | 4.000 | EA | 6.3600 | 25.44 | |
| 039346687 | GV SUGAR 10LB | 1.000 | EA | 4.7700 | 4.77 | |
| 039391123 | BIC 1PK WITEOUT BTL | 2.000 | EA | 0.9700 | 1.94 | |
| 043679825 | GV NON-DAIRY CREAMER | 3.000 | EA | 3.9800 | 11.94 | |
| 049129429 | PREST STARTING FLUID | 6.000 | EA | 2.9700 | 17.82 | |
| 057835201 | OC CORNER BROOM W/DP | 1.000 | EA | 9.9800 | 9.98 | |
| 070616336 | HP 61 BLACK | 2.000 | EA | 18.9700 | 37.94 | |
| 075721651 | EQ IBU TAB 100 | 1.000 | EA | 2.4800 | 2.48 | |
| 082423287 | ENOZ FLYSWATTER | 3.000 | EA | 0.7400 | 2.22 | |
| 082713542 | ACCO STD PAPER CLIP | 9.000 | EA | 0.6700 | 6.03 | |
| 088979765 | 3X3 NOTE CUBE 400SH | 1.000 | EA | 2.4400 | 2.44 | |
| 094124985 | ATT CL82214 2HS | 1.000 | EA | 54.0000 | 54.00 | |
| 102113573 | MH ORIGINAL 42.5Z | 10.000 | EA | 9.9800 | 99.80 | |
| 103176952 | 12PK TERRY TOWELS | 1.000 | EA | 5.9700 | 5.97 | |
| 104021445 | HP 902 BLACK INK | 1.000 | EA | 17.9700 | 17.97 | |

| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | |
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| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | |
| INVOICE#: 002247 | DATE OF SALE #: 051618 | STORE #: 00001108 | |
| TRANSACTION #: 2247 | AUTHORIZATION #: 016558 | REGISTER #: 8 | <i>Jail</i> |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> |
| 040769430 | GV SANDWICH WHITE | 17.000 | EA |
| 132194908 | PETER PAN CREAMY PNB | 1.000 | EA |
| | | | <u>PRICE</u> |
| | | | 1.4800 |
| | | | 11.8800 |
| | | | <u>EXT. PRICE</u> |
| | | | 25.16 |
| | | | 11.88 |
| SUB \$37.04 | TAX \$0.00 | TOTAL INVOICE | \$37.04 |
| | | CREDITS TOTAL | \$0.00 |
| | | BALANCE DUE | \$37.04 |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | |
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | |
| INVOICE#: 002991 | DATE OF SALE #: 052318 | STORE #: 00001108 | |
| TRANSACTION #: 2991 | AUTHORIZATION #: 023949 | REGISTER #: 8 | <i>Jail</i> |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> |
| 040769430 | GV SANDWICH WHITE | 17.000 | EA |
| 132194908 | PETER PAN CREAMY PNB | 1.000 | EA |
| | | | <u>PRICE</u> |
| | | | 1.4800 |
| | | | 11.8800 |
| | | | <u>EXT. PRICE</u> |
| | | | 25.16 |
| | | | 11.88 |
| SUB \$37.04 | TAX \$0.00 | TOTAL INVOICE | \$37.04 |
| | | CREDITS TOTAL | \$0.00 |
| | | BALANCE DUE | \$37.04 |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | |
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | |
| INVOICE#: 003088 | DATE OF SALE #: 053018 | STORE #: 00001108 | |
| TRANSACTION #: 3088 | AUTHORIZATION #: 030930 | REGISTER #: 7 | <i>Jail</i> |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> |
| 040769430 | GV SANDWICH WHITE | 17.000 | EA |
| 132194908 | PETER PAN CREAMY PNB | 2.000 | EA |
| | | | <u>PRICE</u> |
| | | | 1.4800 |
| | | | 11.8800 |
| | | | <u>EXT. PRICE</u> |
| | | | 25.16 |
| | | | 23.76 |
| SUB \$48.92 | TAX \$0.00 | TOTAL INVOICE | \$48.92 |
| | | CREDITS TOTAL | \$0.00 |
| | | BALANCE DUE | \$48.92 |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 01000 | |
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | |
| INVOICE#: 001585 | DATE OF SALE #: 060518 | STORE #: 00001108 | |
| TRANSACTION #: 1585 | AUTHORIZATION #: 005964 | REGISTER #: 5 | <i>House</i> |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> |
| 039346687 | GV SUGAR 10LB | 1.000 | EA |
| 101263499 | FOL CLASSIC 48OZ | 1.000 | EA |
| 104004159 | GV ORIG ND CRMR 6OZ | 1.000 | EA |
| | | | <u>PRICE</u> |
| | | | 4.7700 |
| | | | 11.6800 |
| | | | 5.9300 |
| | | | <u>EXT. PRICE</u> |
| | | | 4.77 |
| | | | 11.68 |
| | | | 5.93 |
| SUB \$22.38 | TAX \$0.00 | TOTAL INVOICE | \$22.38 |
| | | CREDITS TOTAL | \$0.00 |
| | | BALANCE DUE | \$22.38 |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 06000 | |
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | |
| INVOICE#: 009094 | DATE OF SALE #: 060618 | STORE #: 00001108 | |
| TRANSACTION #: 9094 | AUTHORIZATION #: 006305 | REGISTER #: 4 | <i>DEP all</i> |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> |
| 120744483 | MCAFFEE AV 2018 10DEV | 1.000 | EA |
| | | | <u>PRICE</u> |
| | | | 29.9800 |
| | | | <u>EXT. PRICE</u> |
| | | | 29.98 |
| SUB \$29.98 | TAX \$0.00 | TOTAL INVOICE | \$29.98 |
| | | CREDITS TOTAL | \$0.00 |
| | | BALANCE DUE | \$29.98 |

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| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | | | |
|--------------------------------|-------------------------|---------------------------|---------------|--------------|-------------------|
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 002410 | DATE OF SALE #: 041718 | STORE #: 00001108 | | | |
| TRANSACTION #: 2410 | AUTHORIZATION #: 017458 | REGISTER #: 7 | <i>Jail</i> | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 040769430 | GV SANDWICH WHITE | 16.000 | EA | 1.4800 | 23.68 |
| 132194908 | PETER PAN CREAMY PNB | 2.000 | EA | 11.8800 | 23.76 |
| SUB \$47.44 | | TAX \$0.00 | TOTAL INVOICE | \$47.44 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$47.44 | |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | | | |
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 004354 | DATE OF SALE #: 042418 | STORE #: 00001108 | | | |
| TRANSACTION #: 4354 | AUTHORIZATION #: 024224 | REGISTER #: 7 | <i>Jail</i> | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 040769430 | GV SANDWICH WHITE | 16.000 | EA | 1.4800 | 23.68 |
| 132194908 | PETER PAN CREAMY PNB | 2.000 | EA | 11.8800 | 23.76 |
| SUB \$47.44 | | TAX \$0.00 | TOTAL INVOICE | \$47.44 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$47.44 | |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | | | |
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 003637 | DATE OF SALE #: 050118 | STORE #: 00001108 | | | |
| TRANSACTION #: 3637 | AUTHORIZATION #: 001357 | REGISTER #: 10 | <i>Jail</i> | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 040769430 | GV SANDWICH WHITE | 17.000 | EA | 1.4800 | 25.16 |
| 132194908 | PETER PAN CREAMY PNB | 3.000 | EA | 11.8800 | 35.64 |
| SUB \$60.80 | | TAX \$0.00 | TOTAL INVOICE | \$60.80 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$60.80 | |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 06000 | | | |
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 004134 | DATE OF SALE #: 050218 | STORE #: 00001108 | <i>911</i> | | |
| TRANSACTION #: 4134 | AUTHORIZATION #: 002378 | REGISTER #: 10 | <i>008</i> | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 094124991 | ATT CL82314 3HS | 1.000 | EA | 69.0000 | 69.00 |
| SUB \$69.00 | | TAX \$0.00 | TOTAL INVOICE | \$69.00 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$69.00 | |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 07000 | | | |
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 004555 | DATE OF SALE #: 050318 | STORE #: 00001108 | <i>Road</i> | | |
| TRANSACTION #: 4555 | AUTHORIZATION #: 003454 | REGISTER #: 10 | | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 039346687 | GV SUGAR 10LB | 1.000 | EA | 4.7700 | 4.77 |
| 043679825 | GV NON-DAIRY CREAMER | 1.000 | EA | 3.9800 | 3.98 |
| 095062810 | CLX WPS 4X35 / 140CT | 2.000 | EA | 6.4800 | 12.96 |
| 095581873 | FOL CLASSIC 30.5OZ | 4.000 | EA | 7.4800 | 29.92 |
| 098904849 | LDS CRSPLN 2PK | 1.000 | EA | 8.8400 | 8.84 |
| 107387190 | PG #10 P&S TINT 40 | 1.000 | EA | 1.6400 | 1.64 |
| SUB \$62.11 | | TAX \$0.00 | TOTAL INVOICE | \$62.11 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$62.11 | |

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| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | | | |
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 005456 | DATE OF SALE #: 032018 | STORE #: 00001108 | | | |
| TRANSACTION #: 5456 | AUTHORIZATION #: 020815 | REGISTER #: 7 | | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 040769430 | GV SANDWICH WHITE | 17.000 | EA | 1.4800 | 25.16 |
| SUB \$25.16 | | TAX \$0.00 | TOTAL INVOICE | | \$25.16 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$25.16 |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | | | |
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 000755 | DATE OF SALE #: 032718 | STORE #: 00001108 | | | |
| TRANSACTION #: 755 | AUTHORIZATION #: 027078 | REGISTER #: 10 | | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 040769430 | GV SANDWICH WHITE | 16.000 | EA | 1.4800 | 23.68 |
| SUB \$23.68 | | TAX \$0.00 | TOTAL INVOICE | | \$23.68 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$23.68 |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | | | |
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 008977 | DATE OF SALE #: 040218 | STORE #: 00001108 | | | |
| TRANSACTION #: 8977 | AUTHORIZATION #: 002826 | REGISTER #: 8 | | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 040769430 | GV SANDWICH WHITE | 17.000 | EA | 1.4800 | 25.16 |
| SUB \$25.16 | | TAX \$0.00 | TOTAL INVOICE | | \$25.16 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$25.16 |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | | | |
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 006514 | DATE OF SALE #: 041118 | STORE #: 00001108 | | | |
| TRANSACTION #: 6514 | AUTHORIZATION #: 011126 | REGISTER #: 4 | | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 040769430 | GV SANDWICH WHITE | 16.000 | EA | 1.4800 | 23.68 |
| SUB \$23.68 | | TAX \$0.00 | TOTAL INVOICE | | \$23.68 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$23.68 |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 06000 | | | |
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 001702 | DATE OF SALE #: 041218 | STORE #: 00001108 | | | |
| TRANSACTION #: 1702 | AUTHORIZATION #: 012174 | REGISTER #: 5 | | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 044255129 | WHITE SHIP 10UP 100CT | 1.000 | EA | 4.4400 | 4.44 |
| 127333162 | SOLID COLOR PAPER 2 | 9.000 | EA | 0.2400 | 2.16 |
| 127552094 | PRONG PAPER BLUE | 9.000 | EA | 0.2400 | 2.16 |
| SUB \$8.76 | | TAX \$0.00 | TOTAL INVOICE | | \$8.76 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$8.76 |

| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | | | |
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| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 009696 | DATE OF SALE #: 022818 | STORE #: 00001108 | | | |
| TRANSACTION #: 9696 | AUTHORIZATION #: 028873 | REGISTER #: 10 | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 072578081 | WC 8X12 DBLGRD DRPCL | 2.000 | EA | 6.2700 | 12.54 |
| 106256568 | BTTR RLRCVR 2PK 3/4 | 3.000 | EA | 5.9700 | 17.91 |
| 107285367 | CP INT FLT WHT 1G | 7.000 | EA | 9.8400 | 68.88 |
| 115790211 | BETTER 2PC STAIN&VAR | 1.000 | EA | 7.9700 | 7.97 |
| 125219186 | 12PC FOAM BRUSHES | 1.000 | EA | 2.4400 | 2.44 |
| SUB \$109.74 | | TAX \$0.00 | TOTAL INVOICE | | \$109.74 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$109.74 |

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| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 03000 | | | |
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| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | LF-213.09 | | |
| INVOICE#: 006265 | DATE OF SALE #: 030218 | STORE #: 00001108 | Rec - 217.93 | | |
| TRANSACTION #: 6265 | AUTHORIZATION #: 002467 | REGISTER #: 6 | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 017000126 | KODAK | 2.000 | EA | 2.9700 | 5.94 |
| 017000374 | KODAK | 2.000 | EA | 2.9700 | 5.94 |
| 039346687 | GV SUGAR 10LB | 6.000 | EA | 4.7700 | 28.62 |
| 039391123 | QK DRY CORRECT BOTTL | 2.000 | EA | 0.9700 | 1.94 |
| 041047290 | BF BLUE 2PK | 2.000 | EA | 0.9700 | 1.94 |
| 044867479 | BIC 2PK WITEOUT SHAK | 1.000 | EA | 4.4400 | 4.44 |
| 052536267 | RAINX ALL SEASON | 1.000 | EA | 2.8400 | 2.84 |
| 054248634 | PB BLASTER 11 OZ | 3.000 | EA | 3.7600 | 11.28 |
| 070616336 | HP 61 BLACK | 2.000 | EA | 18.9700 | 37.94 |
| 078716121 | GUMOUT CARB & CHOKE | 4.000 | EA | 2.9700 | 11.88 |
| 081989597 | UNI 207 BLK 1.0 4CT | 1.000 | EA | 4.9700 | 4.97 |
| 082713542 | ACCO STD PAPER CLIP | 4.000 | EA | 0.6700 | 2.68 |
| 082713547 | ACCO JUMBO PAPR CLIP | 2.000 | EA | 1.3700 | 2.74 |
| 085219085 | BIC 4PK WITEOUT TAPE | 1.000 | EA | 5.4700 | 5.47 |
| 086207358 | BF CLIP ON | 4.000 | EA | 0.6700 | 2.68 |
| 089923964 | GP 88 BRT 5 PACK | 1.000 | EA | 14.9700 | 14.97 |
| 093992236 | PALM REG ORIG 90FO | 2.000 | EA | 4.9400 | 9.88 |
| 094162240 | SLM 20-120 PENCIL GA | 1.000 | EA | 2.8400 | 2.84 |
| 098904849 | LYS DIS CRSPLN 2PK | 1.000 | EA | 9.8300 | 9.83 |
| 102113573 | MH ORIGINAL 42.5Z | 11.000 | EA | 9.9800 | 109.78 |
| 102433487 | RBMD 18" BROOM | 2.000 | EA | 12.8800 | 25.76 |
| 103910249 | EG FIBER TRAN SHOVEL | 1.000 | EA | 9.7800 | 9.78 |
| 104004159 | GV ORIG ND GRMR 60Z | 3.000 | EA | 5.9300 | 17.79 |
| 104541202 | SB TWIN PK CITRUS | 2.000 | EA | 4.9700 | 9.94 |
| 104797811 | PG CLASP KRAFT | 1.000 | EA | 2.2700 | 2.27 |
| 104798098 | PG 9X12 CLASP 25 | 1.000 | EA | 3.4700 | 3.47 |
| 106331094 | SLM 10-120PSI DUA GA | 1.000 | EA | 4.8200 | 4.82 |
| 107246345 | PG 8PK ST GEL PEN_BK | 1.000 | EA | 1.5400 | 1.54 |
| 107283575 | PGSMALL BINDER CLIPS | 2.000 | EA | 0.8800 | 1.76 |
| 107309160 | PG-3PK MECH. PENCIL | 1.000 | EA | 0.9400 | 0.94 |
| 107401983 | PG-8PK BALLPOINT PEN | 1.000 | EA | 0.8800 | 0.88 |
| 108456686 | LYSOL TBC POWER 2PK | 2.000 | EA | 3.7200 | 7.44 |
| 109036857 | PG 100C FF TAB MANIL | 1.000 | EA | 5.9400 | 5.94 |
| 109079434 | HP 902 QUAD PACK | 1.000 | EA | 49.9700 | 49.97 |
| 109545097 | GV 8-12 CUP BASKET | 3.000 | EA | 1.2800 | 3.84 |

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|---------------------------------------|-------------------------|---------------------------|---------------|--------------|-------------------|
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | | | |
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 005239 | DATE OF SALE #: 071618 | STORE #: 00001108 | | | |
| TRANSACTION #: 5239 | AUTHORIZATION #: 016432 | REGISTER #: 10 | | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 040769430 | GV SANDWICH WHITE | 17.000 | EA | 1.3800 | 23.46 |
| 132194908 | PETER PAN CREAMY PNB | 2.000 | EA | 11.8800 | 23.76 |
| SUB \$47.22 | | TAX \$0.00 | TOTAL INVOICE | | \$47.22 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$47.22 |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | | | |
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 007811 | DATE OF SALE #: 072318 | STORE #: 00001108 | | | |
| TRANSACTION #: 7811 | AUTHORIZATION #: 023254 | REGISTER #: 10 | | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 040769430 | GV SANDWICH WHITE | 17.000 | EA | 1.3800 | 23.46 |
| 132194908 | PETER PAN CREAMY PNB | 2.000 | EA | 11.8800 | 23.76 |
| SUB \$47.22 | | TAX \$0.00 | TOTAL INVOICE | | \$47.22 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$47.22 |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | | | |
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 008583 | DATE OF SALE #: 072418 | STORE #: 00001108 | | | |
| TRANSACTION #: 8583 | AUTHORIZATION #: 024123 | REGISTER #: 8 | | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 072534262 | STRAWBERRY JAM. 48OZ | 4.000 | EA | 4.3800 | 17.52 |
| SUB \$17.52 | | TAX \$0.00 | TOTAL INVOICE | | \$17.52 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$17.52 |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | | | |
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 005802 | DATE OF SALE #: 073018 | STORE #: 00001108 | | | |
| TRANSACTION #: 5802 | AUTHORIZATION #: 030156 | REGISTER #: 3 | | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 040769430 | GV SANDWICH WHITE | 17.000 | EA | 1.3800 | 23.46 |
| 072534262 | STRAWBERRY JAM 48OZ | 1.000 | EA | 4.3800 | 4.38 |
| 132194908 | PETER PAN CREAMY PNB | 1.000 | EA | 11.8800 | 11.88 |
| SUB \$39.72 | | TAX \$0.00 | TOTAL INVOICE | | \$39.72 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$39.72 |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | | | |
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 004077 | DATE OF SALE #: 080718 | STORE #: 00001108 | | | |
| TRANSACTION #: 4077 | AUTHORIZATION #: 007318 | REGISTER #: 10 | | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 040769430 | GV SANDWICH WHITE | 17.000 | EA | 1.3800 | 23.46 |
| 132194908 | PETER PAN CREAMY PNB | 2.000 | EA | 11.8800 | 23.76 |
| SUB \$47.22 | | TAX \$0.00 | TOTAL INVOICE | | \$47.22 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$47.22 |

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| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 01000 | | | |
|--------------------------------|-------------------------|---------------------------|---------------|---------|------------|
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 003254 | DATE OF SALE #: 082118 | STORE #: 00001108 | <i>CH</i> | | |
| TRANSACTION #: 3254 | AUTHORIZATION #: 021190 | REGISTER #: 7 | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 058875921 | #68 BRASS KEY | 5.000 | EA | 1.7800 | 8.90 |
| 108015189 | 48IN HNYWELL FAN/REM | 3.000 | EA | 93.0000 | 279.00 |
| SUB \$287.90 | | TAX \$0.00 | TOTAL INVOICE | | \$287.90 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$287.90 |

| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | | | |
|--------------------------------|-------------------------|---------------------------|---------------|---------|------------|
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 003236 | DATE OF SALE #: 082118 | STORE #: 00001108 | <i>Jail</i> | | |
| TRANSACTION #: 3236 | AUTHORIZATION #: 021807 | REGISTER #: 7 | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 040769430 | GV SANDWICH WHITE | 17.000 | EA | 1.3800 | 23.46 |
| 132077722 | SMUCKER GRAPE JELLY | 2.000 | EA | 3.1800 | 6.36 |
| 132194908 | PETER PAN CREAMY PNB | 2.000 | EA | 11.8800 | 23.76 |
| SUB \$53.58 | | TAX \$0.00 | TOTAL INVOICE | | \$53.58 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$53.58 |

| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 06000 | | | |
|--------------------------------|-------------------------|---------------------------|---------------|---------|------------|
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 008167 | DATE OF SALE #: 082118 | STORE #: 00001108 | | | |
| TRANSACTION #: 8167 | AUTHORIZATION #: 021633 | REGISTER #: 3 | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 104688344 | HR170 PRINTING CALC | 1.000 | EA | 29.9700 | 29.97 |
| 105783450 | 646 STAPLER BLACK | 1.000 | EA | 9.8400 | 9.84 |
| 122478744 | PG-2PK PINK ERASER | 1.000 | EA | 0.4800 | 0.48 |
| 125657389 | STANDARD STAPLES | 1.000 | EA | 1.6700 | 1.67 |
| 127496888 | WHITE ERASER 3 PK | 1.000 | EA | 1.4600 | 1.46 |
| 139795167 | SRP PM WB MP 20+6 | 1.000 | EA | 2.9700 | 2.97 |
| SUB \$46.39 | | TAX \$0.00 | TOTAL INVOICE | | \$46.39 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$46.39 |

| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | | | |
|--------------------------------|-------------------------|---------------------------|---------------|---------|------------|
| ACCOUNT #: 6032 2020 0060 9900 | | P.O. #: | | | |
| INVOICE#: 005741 | DATE OF SALE #: 082718 | STORE #: 00001108 | <i>Jail</i> | | |
| TRANSACTION #: 5741 | AUTHORIZATION #: 027810 | REGISTER #: 5 | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 040769430 | GV SANDWICH WHITE | 17.000 | EA | 1.3800 | 23.46 |
| 132077722 | SMUCKER GRAPE JELLY | 2.000 | EA | 3.1800 | 6.36 |
| 132194908 | PETER PAN CREAMY PNB | 2.000 | EA | 11.8800 | 23.76 |
| SUB \$53.58 | | TAX \$0.00 | TOTAL INVOICE | | \$53.58 |
| | | | CREDITS TOTAL | | \$0.00 |
| | | | BALANCE DUE | | \$53.58 |

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| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 01000 | | | |
|-------------------------------|-------------------------|---------------------------|---------------|--------------|-------------------|
| ACCOUNT #: 9736 | | P.O. #: | | | |
| INVOICE#: 000407 | DATE OF SALE #: 091718 | STORE #: 00001108 | | | |
| TRANSACTION #: 407 | AUTHORIZATION #: 017246 | REGISTER #: 10 | <i>CH</i> | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 090100731 | HI-TEMP 32FL BRAKE | 1.000 | EA | 6.3800 | 6.38 |
| 093606319 | FLEX SEAL 14OZ CLEAR | 1.000 | EA | 12.8800 | 12.88 |
| SUB \$19.26 | | TAX \$0.00 | TOTAL INVOICE | \$19.26 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$19.26 | |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | | | |
| ACCOUNT #: 9736 | | P.O. #: | | | |
| INVOICE#: 001326 | DATE OF SALE #: 091918 | STORE #: 00001108 | | | |
| TRANSACTION #: 1326 | AUTHORIZATION #: 019000 | REGISTER #: 10 | <i>Jail</i> | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 040769430 | GV SANDWICH WHITE | 16.000 | EA | 1.3800 | 22.08 |
| 132077722 | SMUCKER GRAPE JELLY | 2.000 | EA | 3.1800 | 6.36 |
| 132194908 | PETER PAN CREAMY PNB | 1.000 | EA | 11.8800 | 11.88 |
| SUB \$40.32 | | TAX \$0.00 | TOTAL INVOICE | \$40.32 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$40.32 | |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 01000 | | | |
| ACCOUNT #: 9736 | | P.O. #: | | | |
| INVOICE#: 000436 | DATE OF SALE #: 092418 | STORE #: 00001108 | | | |
| TRANSACTION #: 436 | AUTHORIZATION #: 024065 | REGISTER #: 5 | | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 039346687 | GV SUGAR 10LB | 1.000 | EA | 4.7700 | 4.77 |
| 079581588 | STERLITE 10QT BUCKET | 1.000 | EA | 1.9200 | 1.92 |
| 094057252 | SWFR DST 360 EXT KT | 2.000 | EA | 7.9700 | 15.94 |
| 101263499 | FOL CLASSIC 48OZ | 1.000 | EA | 11.6800 | 11.68 |
| 104004159 | GV ORIG ND CRMR 60Z | 1.000 | EA | 5.9300 | 5.93 |
| 109545097 | GV 8-12 CUP BASKET | 1.000 | EA | 1.3800 | 1.38 |
| 117639560 | 4PK WASHCLOTHS | 1.000 | EA | 3.9600 | 3.96 |
| 148694513 | SWF DUST 360 3 CT | 1.000 | EA | 4.4700 | 4.47 |
| SUB \$50.05 | | TAX \$0.00 | TOTAL INVOICE | \$50.05 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$50.05 | |
| WEST CARROLL PARISH POLICE | | AUTHORIZED BUYER #: 14000 | | | |
| ACCOUNT #: 9736 | | P.O. #: | | | |
| INVOICE#: 004049 | DATE OF SALE #: 092518 | STORE #: 00001108 | | | |
| TRANSACTION #: 4049 | AUTHORIZATION #: 025184 | REGISTER #: 10 | <i>Jail</i> | | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 040769430 | GV SANDWICH WHITE | 16.000 | EA | 1.3800 | 22.08 |
| 132077722 | SMUCKER GRAPE JELLY | 2.000 | EA | 3.1800 | 6.36 |
| 132194908 | PETER PAN CREAMY PNB | 2.000 | EA | 11.8800 | 23.76 |
| SUB \$52.20 | | TAX \$0.00 | TOTAL INVOICE | \$52.20 | |
| | | | CREDITS TOTAL | \$0.00 | |
| | | | BALANCE DUE | \$52.20 | |

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**WEST CARROLL PARISH
POLICE**

ACCOUNT #: 9736 AUTHORIZED BUYER #: 07000
 P.O. #:
 INVOICE#: 009382 DATE OF SALE #: 111918 STORE #: 00001108
 TRANSACTION #: 9382 AUTHORIZATION #: 019757 REGISTER #: 5

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-------------|------------------|------------|------|---------------|------------|
| 135381593 | ONN 21.5 MONITOR | 1.000 | EA | 84.0000 | 84.00 |
| SUB \$84.00 | | TAX \$0.00 | | TOTAL INVOICE | \$84.00 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$84.00 |

**WEST CARROLL PARISH
POLICE**

ACCOUNT #: 9736 AUTHORIZED BUYER #: 14000
 P.O. #:
 INVOICE#: 007838 DATE OF SALE #: 112018 STORE #: 00001108
 TRANSACTION #: 7838 AUTHORIZATION #: 020861 REGISTER #: 10

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-------------|-------------------------|------------|------|---------------|------------|
| 041756307 | GV SANDWICH WHITE | 17.000 | EA | 1.3800 | 23.46 |
| 072534262 | STRAWBERRY JAM 48OZ | 2.000 | EA | 4.3800 | 8.76 |
| 132194908 | PETER PAN CREAMY PNB | 1.000 | EA | 11.8800 | 11.88 |
| SUB \$44.10 | | TAX \$0.00 | | TOTAL INVOICE | \$44.10 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$44.10 |

**WEST CARROLL PARISH
POLICE**

ACCOUNT #: 9736 AUTHORIZED BUYER #: 01000
 P.O. #:
 INVOICE#: 002088 DATE OF SALE #: 112118 STORE #: 00001108
 TRANSACTION #: 2088 AUTHORIZATION #: 021571 REGISTER #: 8

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-------------|-------------------------|------------|------|---------------|------------|
| 092501373 | MINI 300CT CLEAR-WW | 8.000 | EA | 8.2400 | 65.92 |
| 146799930 | MINI 100CT CLEAR-GW2 | 4.000 | EA | 2.2800 | 9.12 |
| 152310780 | 4" CABLE TIE 100CT B | 1.000 | EA | 1.9700 | 1.97 |
| 152310787 | 4" CABLE TIE 100CT W | 4.000 | EA | 1.9700 | 7.88 |
| SUB \$84.89 | | TAX \$0.00 | | TOTAL INVOICE | \$84.89 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$84.89 |

**WEST CARROLL PARISH
POLICE**

ACCOUNT #: 9736 AUTHORIZED BUYER #: 01000
 P.O. #:
 INVOICE#: 005871 DATE OF SALE #: 112618 STORE #: 00001108
 TRANSACTION #: 5871 AUTHORIZATION #: 026793 REGISTER #: 7

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-------------|----------------------|------------|------|---------------|------------|
| 067195872 | ST BRAKE FLD 32OZ | 1.000 | EA | 4.9300 | 4.93 |
| 152310787 | 4" CABLE TIE 100CT W | 5.000 | EA | 1.9700 | 9.85 |
| SUB \$14.78 | | TAX \$0.00 | | TOTAL INVOICE | \$14.78 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$14.78 |

**WEST CARROLL PARISH
POLICE**

ACCOUNT #: 9736 AUTHORIZED BUYER #: 14000
 P.O. #:
 INVOICE#: 006149 DATE OF SALE #: 112918 STORE #: 00001108
 TRANSACTION #: 6149 AUTHORIZATION #: 029050 REGISTER #: 4

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------|------------------------|----------|------|--------|------------|
| 041756307 | GV SANDWICH WHITE | 17.000 | EA | 1.3800 | 23.46 |
| 132077722 | SMUCKER GRAPE JELLY | 2.000 | EA | 3.1800 | 6.36 |

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WEST CARROLL PARISH POLICE

AUTHORIZED BUYER #: 01000

ACCOUNT #: 9736 P.O. #:

INVOICE#: 002170 ✓ DATE OF SALE #: 101818 STORE #: 00001108

TRANSACTION #: 2170 AUTHORIZATION #: 018560 REGISTER #: 52 *PJS*

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------|--------------------|------------|------|---------------|------------|
| 095581873 | FOL CLASSIC 30.5OZ | 1.000 | EA | 7.4800 | 7.48 |
| SUB \$7.48 | | TAX \$0.00 | | TOTAL INVOICE | \$7.48 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$7.48 |

WEST CARROLL PARISH POLICE

AUTHORIZED BUYER #: 14000

ACCOUNT #: 9736 P.O. #:

INVOICE#: 006218 ✓ DATE OF SALE #: 102318 STORE #: 00001108

TRANSACTION #: 6218 AUTHORIZATION #: 023029 REGISTER #: 10 *Jail*

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-------------|----------------------|------------|------|---------------|------------|
| 041756307 | GV SANDWICH WHITE | 17.000 | EA | 1.3800 | 23.46 |
| 072534262 | STRAWBERRY JAM 48OZ | 2.000 | EA | 4.3800 | 8.76 |
| 132194908 | PETER PAN CREAMY PNB | 2.000 | EA | 11.8800 | 23.76 |
| SUB \$55.98 | | TAX \$0.00 | | TOTAL INVOICE | \$55.98 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$55.98 |

WEST CARROLL PARISH POLICE

AUTHORIZED BUYER #: 14000

ACCOUNT #: 9736 P.O. #:

INVOICE#: 008634 ✓ DATE OF SALE #: 103118 STORE #: 00001108

TRANSACTION #: 8634 AUTHORIZATION #: 031545 REGISTER #: 8 *Jail*

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-------------|----------------------|------------|------|---------------|------------|
| 041756307 | GV SANDWICH WHITE | 17.000 | EA | 1.3800 | 23.46 |
| 132077722 | SMUCKER GRAPE JELLY | 2.000 | EA | 3.1800 | 6.36 |
| 132194908 | PETER PAN CREAMY PNB | 2.000 | EA | 11.8800 | 23.76 |
| SUB \$53.58 | | TAX \$0.00 | | TOTAL INVOICE | \$53.58 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$53.58 |

WEST CARROLL PARISH POLICE

AUTHORIZED BUYER #: 14000

ACCOUNT #: 9736 P.O. #:

INVOICE#: 002099 ✓ DATE OF SALE #: 110618 STORE #: 00001108

TRANSACTION #: 2099 AUTHORIZATION #: 006673 REGISTER #: 10 *Jail*

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-------------|---------------------|------------|------|---------------|------------|
| 041756307 | GV SANDWICH WHITE | 17.000 | EA | 1.3800 | 23.46 |
| 072534262 | STRAWBERRY JAM 48OZ | 3.000 | EA | 4.3800 | 13.14 |
| SUB \$36.60 | | TAX \$0.00 | | TOTAL INVOICE | \$36.60 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$36.60 |

WEST CARROLL PARISH POLICE

AUTHORIZED BUYER #: 06000

ACCOUNT #: 9736 P.O. #:

INVOICE#: 002553 ✓ DATE OF SALE #: 110718 STORE #: 00001108

TRANSACTION #: 2553 AUTHORIZATION #: 007448 REGISTER #: 10 *PJO*

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------------|----------------------|------------|------|---------------|------------|
| 098477169 | GG PRO POWR BTL 16OZ | 1.000 | EA | 4.9700 | 4.97 |
| SUB \$4.97 | | TAX \$0.00 | | TOTAL INVOICE | \$4.97 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$4.97 |

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| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|----------------------|-------------------|------|----------------------|----------------|
| 152310787 | 4" CABLE TIE 100CT W | 2.000 | EA | 1.9700 | 3.94 |
| SUB \$52.72 | | TAX \$0.00 | | TOTAL INVOICE | \$52.72 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$52.72 |

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State of Louisiana Uniform Commitment Order

Judicial District 5th Court Section _____

Parish of Commitment West Carroll Docket Number 2016-F-129

| Defendant/Case Identifiers: | | | |
|-----------------------------|--|----------------------------|-------------------|
| Name of Convicted | <u>Josh Tarver A/K/A Josh Allen Tarver</u> | | |
| Race | | Date of Birth (MM/DD/YYYY) | <u>12/04/1982</u> |
| Sex | <u>M</u> | State ID Number | |

| Total Sentence (total length of incarceration imposed) | | | |
|---|-------|--|--------|
| To be imprisoned at hard labor in the custody of the Department of Public Safety and Corrections for: | | | |
| <u>8</u> | Years | | Months |
| | | | Days |

| Sentence Details: | | | |
|---|------------------|---------------|---|
| Convicted of: (Revised Statute Number) | Number of Counts | Verdict/Plea: | Sentence Length (Example: 2 year, 6 months, 30 days) |
| <u>40:467.A.(1)</u> | <u>1</u> | <u>Guilty</u> | <u>8 years</u> |
| | | | |

| Sentence/Offense Dates (MM/DD/YYYY) | | | |
|-------------------------------------|-------------------|--|--|
| Offense Date(s) | <u>09/29/2016</u> | | |
| Adjudication Date | <u>12/13/2017</u> | | |
| Sentence Date | <u>12/13/2017</u> | | |
| Revocation Date(s) | | | |

| Sentence Conditions | | Docket Number | Parish, Judicial District or Docket Number |
|--|--|---------------|--|
| Concurrent with: (list docket numbers, parish, and Judicial District) | | | |

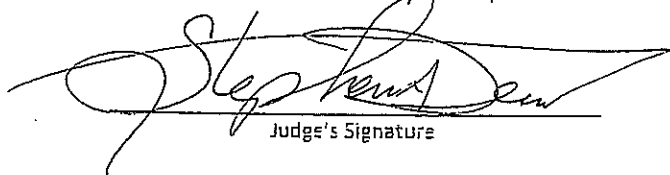
| | | | |
|---|--|--|--|
| Consecutive to: (list docket numbers, parish, and Judicial District) | | | |
|---|--|--|--|

| Special Comments or Instructions (such as suspended sentence or good time): |
|---|
| <u>8 years hard labor with credit given for time served.</u> |

| Involved Parties (Printed Names): | |
|--|---|
| Minute Clerk: <u>Robyn Creech</u> | Prosecutor: <u>John Clay Hamilton</u> |
| Court Reporter: <u>Shirley B. Farris</u> | Defense Attorney: <u>Caroline E. Hemphill</u> |

The above sentence, handed down in Open Court, is the order of this Court and this shall be sufficient warrant for its execution.

Thus Done and Signed this 18th day of December, 2017.



 Judge's Signature

| Judge's Printed Name and Mailing Address: |
|---|
| <u>Stephen G. Dean</u> <u>6566 Main St., 2nd Floor</u> <u>Winnsboro, LA 71295</u> |