

# BUCHHEIT

Explore the Possibilities of a Simpler Life...

BUCHHEIT OF Columbia South (573)449-3010  
Store Manager Anniesha W.

01/05/23 2199 69540-1

13:38:38 garrette

Ord#: 21000309 Inv#: 21000261

THANKS FOR SHOPPING BUCHHEIT(M)

1 EA @	0.000	0.00
SIGN NO TRESPASSING10X14	840125(78529)	
1 EA @	2.790	2.79
8 X 12 NO TRESPASSING	839904(78561)	
3 EA @	1.990	5.97

SUB TOTAL	8.76
TAX	0.00
TOTAL	8.76


VISA xxxxxxxx6827 -8.76

VISIT US ONLINE AT  
[www.buchheits.com](http://www.buchheits.com)



**Buchheit Buyers Club**

Sign up at [www.Buchheit.com](http://www.Buchheit.com) for exclusive daily deals

 Like us on Facebook [Facebook.com/Buchheitstores](http://Facebook.com/Buchheitstores)



Store #5  
Ace Store #00360  
1900 Bus. Loop 70 E.  
Columbia, MO 66201  
Phone (873) 449 - 7277

PAULA D  
Normal Sale

ACCT: 241776

Ace Rewards number: 19140063973  
TAX EX 12487708  
Gov/School/Church

8 X12 POSTED NO TRE	1.69 nt
045899350423 (504895)	
8 X12 POSTED NO TRE	1.69 nt
045899350423 (504895)	
SIGN NO TRSPASS 10X1 603.09	18.54 nt
045899382455 (5028849)	
TOTAL	21.92
VISA xxxxxxxxxxxx6827	21.92
006485	
CTROUTD: 558015	
Result: CAPTURED	
Card entry mode: Chip Read	
AID: A000000031010	
VISA CREDIT	
ARC: 00	
TVR: 0800048000	
TSI: F800	
IAD: 06010A03602000	
Mode: ISSUER	
CVM: PIN	

5550 6320

501100



0000500107578010423

0006 001 77 7678 01/04/23 10:09:21

\*\*\*\*\*  
TELL US ABOUT YOUR EXPERIENCE TODAY AND  
ENTER TO WIN A \$50 ACE GIFT CARD  
\*\*\*\*\*

Visit [TalkTo.AceHardware.com](http://TalkTo.AceHardware.com)  
Survey Invite Valid for 72 Hours  
Complete Rules at [TalkTo.AceHardware.com](http://TalkTo.AceHardware.com)  
Ace Store #00360  
Journal #

Thank you for shopping at Westlake  
ACE Hardware

57040012870015

**Westlake ACE Hardware**  
The helpful place.

Store #2  
Ace Store #00298  
1910 W. Worley  
Columbia, MO 65203  
Phone (573) 445-4012

Barbara S  
Normal Sale

ACCT: 241776  
TAX EX 12487708  
Gov/School/Church

6420  
5550 6320  
501100

POLYSTEEL 600 FLASHL	35.99 nt
015286207678 (3608769)	
NO TRESPASS SIGN 8X1	1.79 nt
045899350355 (5028406)	
NO TRESPASS SIGN 8X1	1.79 nt
045899350355 (5028406)	
NO TRESPASS SIGN 8X1	1.79 nt
045899350355 (5028406)	
NO TRESPASS SIGN 8X1	1.79 nt
045899350355 (5028406)	
SPRYPNT 2X GLS PURPL	6.50 nt
Reg Prc 7.99 Sale Prc 6.50	
020066187538 (1399856)	
SPRYPNT 2X GLS PURPL	6.50 nt
Reg Prc 7.99 Sale Prc 6.50	
020066187538 (1399856)	
SPRYPNT 2X GLS PURPL	6.50 nt
Reg Prc 7.99 Sale Prc 6.50	
020066187538 (1399856)	
TOTAL	62.65
VISA xxxxxxxxxxxx6827	62.65
094112	
CTROUTD: 1079279	
Result: CAPTURED	
Card entry mode: Chip Read	
AID: A0000000031010	
VISA CREDIT	
ARC: 00	
TVR: 0800048000	
TSI: F800	
IAD: 06010A03602000	
Mode: ISSUER	
CVM: PIN	



0000200400174010423

0002 004 31 0174 01/04/23 09:21:07

\*\*\*\*\*  
TELL US ABOUT YOUR EXPERIENCE TODAY AND  
ENTER TO WIN A \$50 ACE GIFT CARD  
\*\*\*\*\*

Visit [TalkTo.AceHardware.com](http://TalkTo.AceHardware.com)  
Survey Invite Valid for 72 Hours  
Complete Rules at [TalkTo.AceHardware.com](http://TalkTo.AceHardware.com)  
Ace Store #00298  
Journal #

10040047470012

DISCOUNTS BEFORE TOTAL:\$4.47

Thank you for shopping at Westlake  
ACE Hardware

# 951-HC N Fairview Rd

3-15-2023

## Equipment Used

1825 Skid loader		Jeff Robb	6 Hours
1523 Mini Track hoe		Nick McSwain	6 Hours
1980 Tandem Dump truck	1 Loads	Logan Fairley	2 Hours
1418 Tandem Dump truck	4 Loads	Jacob Smith	7 Hours
1707 Single Axle Dump truck	4 Loads	Jerad Orey	7 Hours
1877 Single Axle Dump truck	2 Loads	Logan Fairley	4 Hours
1407 Tandem Dump truck	3 Loads	Ben Burkett	5 Hours
1877 Single Axle Dump truck	3 Loads	Ben Burkett	2 Hours

## People Picking Up Trash

6 Hours

TJ Tiefenbrunn

Jake Squires

Fletcher Darby

Eric Ingram

**18.17 Tons of Trash**

Mike Tierney

Justin Fessler

Kevin Cason

Kenny Crump

Te'vone Stapleton

Brett Meers

# 951-HC N Fairview Rd

3-16-2023

## Equipment Used

1825 Skid Loader		Jeff Robb	3 Hours
1877 Single Axle Dump truck	1 Load	Ben Burkett	3 Hours
1418 Tandem Dump truck	1 Load	Jacob Smith	3 Hours
1707 Single Axle Dump truck	2 Loads	Nick McSwain	4 Hours

## People Picking Up Trash

3 Hours

TJ Tiefenbrunn

Jake Squires

Fletcher Darby

Eric Ingram

Mike Tierney

Kevin Cason

2.73 Tons of Trash

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Land fill

\$ 2.14 Per ton

20.9 ton total

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\$ 44.87



**Thanks for your order!**

**Name:**  
Melinda Pope

**Phone Number:**  
573-289-7979

**Order number:**  
539461

**Email Address:**

**Business:**  
Catering

**Order Type:**  
Catering RPU

**Cafe Address:**  
100 Brickton Road  
Columbia, MO 65201

**No. of People:** 60

**Time Ready:**  
12/18/2023 11:15 AM

**Order Started:**  
12/13/2023 01:35 PM

**Order Received/Modified:**  
12/18/2023 01:29 PM

To make changes to your order, please call (573)442-2992

**20 Deli Ham Sandwich** 241.80

20 Choc Chipper Cookie  
with 20 Chips

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**20 Turkey Sandwich** 241.80

20 Choc Chipper Cookie  
with 20 Chips

---

**5 Med Veggie Sdw** 60.45

5 Choc Chipper Cookie  
with 5 Chips

---

**2 Classic Assorted** 132.98

2 Bacon Tky Bravo Sdw  
2 Smkhs BBQ Chx Sdw  
2 Steak & Grlc Aioli Sdw  
2 Sierra Turkey Sdw  
2 BLT Rst Tky Avc Sdw  
with 10 Chips

---

Included in your order: Napkins, utensils, plates for 60 people.

**Subtotal** \$ 677.03  
**FESTIVE15** \$ -100.00  
**Tax** \$ 0.00  
**Tip** \$ 25.00  
**Total** \$ 602.03

**Please consume, or refrigerate promptly**  
Feel free to tip your bakery-cafe team for excellent service.  
Never expected. Always appreciated.

Type	Amnt.
VISA 4518	\$ 602.03

**MyPanera Number:** 620267347917

Apr 23, 2023  
Order 10060151621

\$263.21 (20 items)

Pickup items (20)

**Date**  
**Mon, Apr 24 at**  
**08:00 AM - 09:00 AM**

**Columbia Sam's Club**  
101 Conley Rd.  
Columbia, MO 65201  
(573) 875-2979

Member's Mark Uncured Black Forest Ham, Sliced Deli Meat (22 oz.) Item 990005673	Qty 2	<b>\$15.08</b> \$7.54 each
Member's Mark Cracker Cut Cheese Variety Tray (2 lbs.) Item 980175361	Qty 2	<b>\$19.36</b> \$9.68 each
Member's Mark Yeast Dinner Rolls (24 ct.) Item 980128112	Qty 2	<b>\$7.96</b> \$3.98 each
Nabisco Sweet Treats Cookie Variety Pack, OREO and CHIPS A HOY! (60 pk.) Item 92801	Qty 1	<b>\$13.98</b>
Honeycrisp Apples (4 lbs.) Item 688646	Qty 1	<b>\$9.98</b>
Frito-Lay Classic Mix Variety Pack (50 pk.) Item 990004777	Qty 1	<b>\$18.48</b>
Member's Mark Assorted Pinwheel Wraps Party Tray (priced per pound) Item 980419445	Qty 2	<b>\$67.57</b> \$5.38 each
Member's Mark Oven Roasted Turkey Breast, Sliced (22 oz.) Item 990006000	Qty 2	<b>\$19.96</b> \$9.98 each
Member's Mark Purified Water (16.9 fl. oz., 40 pk.) Item 561914	Qty 1	<b>\$3.98</b>
Coca-Cola (12 oz. cans, 35 pk.) Item 144244	Qty 1	<b>\$17.88</b>
Sprite (12 oz., 35 pk.) Item 144292	Qty 1	<b>\$17.88</b>
Clementine Mandarins (5 lbs.) Item 457334	Qty 1	<b>\$7.98</b>
Member's Mark Fresh-Cut Vegetable Tray with Ranch Dressing Item 980421474	Qty 2	<b>\$25.24</b> \$4.33 each
Diet Coke (12 oz., 35 pk.) Item 144264	Qty 1	<b>\$17.88</b>

Subtotal (20 items)	<b>\$263.21</b>
Shipping	<b>\$0.00</b>
Product fees	<b>\$0.00</b>
Sales tax	<b>\$0.00</b>
Gift Option	<b>\$0.00</b>

**Total** **\$263.21**

**VISA VISA \*5333** **\$263.21**

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

**MENARDS - COLUMBIA**  
**3340 Vandiver Drive**  
**Columbia, MO 65202**

KEEP YOUR RECEIPT  
 RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 02/26/24

If you have questions regarding the charges on your receipt, please email us at:  
 COLMfrontend@menards.com



Sale Transaction

*PMC Supplies  
 Homeless Cleanup  
 Snacks  
 12/19*

Tax Exempt Certificate ID: 2676275  
 Exempt Type: Local Government

27 QT CLEARVIEW LATCH BO		
6452296	2 @8.49	16.98 NT
SOLO PAPER PLATE 10" 22C*		
6202034	3 @2.99	8.97 NT
LYSOL DISINFECT CITRUS *		
6471958		6.99 NT
FEBREZE AIR HEAVY 8.8OZ		
6472533	2 @3.88	7.76 NT
SB CHEW CHOCOLATE CHIP		
5732783		2.92 NT
SB FUDGE DIP CHOC CHIP		
5732781		2.92 NT
MUNCHIE CHEDDAR CRACKER		
5736917		2.98 NT
MUNCHIE P BUTTER CRACKER		
5736919		2.98 NT
CHEEZ IT VARIETY		
5741089		6.48 NT
POWERADE MOUNTAIN BLAST		
2730511		5.78 NT
POWERADE GRAPE ZERO		
5737992		5.78 NT
POWERADE ORANGE		
2730513		5.78 NT
POWERADE MIX BERRY ZERO		
2730512		5.78 NT
GLACIERMIST SPRING WATER		
2733921		3.48 NT
MENARD REBATE NO: 6330617584		52.92-
<b>Remaining Balance: \$0.00</b>		

TOTAL SALE 32.66  
 VISA CREDIT 4518 32.66  
 Auth Code:025503  
 Chip Inserted  
 a0000000031010  
 TC - beaaa6893dd6dbae

*22005410  
 501392*

TOTAL SAVINGS 3.10

TOTAL NUMBER OF ITEMS = 19

*78810  
 12/05/23  
 /CN*

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:  
 2394

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP  
 PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Cole





TO REACH CUSTOMER SERVICE,  
PLEASE DIAL (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES.

<b>CUSTOMER NO.</b>	<b>SHIP DATE</b>	<b>ORDER NO.</b>
0070103479	04/20/23	7608411939 - 0000 1
<b>PURCHASE ORDER NO.</b>	<b>RELEASE NO.</b>	
<b>COST CENTER</b>	<b>REQUISITIONER</b>	

Staples

SHIPPING LOCATION: FC: Kansas City, MO

CARRIER ROUTE: CLM/COU/02

C H M W

CITY OF COLUMBIA - PARKS MGMT  
MELINDA POPE  
1507 BUSINESS LOOP 70W  
SUPPLIES  
COLUMBIA, MO 65202-1353  
Contact: (573) 874-7375 - MELINDA POPE

C H M W

CITY OF COLUMBIA  
PO BOX 7236  
FINANCE ACCTS PAYABLE DIV  
COLUMBIA, MO 657057236

TOTAL PACKAGES: 1

PAGE: 1

**SPECIAL INSTRUCTIONS**

Line	ITEM NUMBER	ITEM / MODEL DESCRIPTION / NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	I/O #	Unit Price	Extended Amount
1	1955111	SAGE SHARPS CONTAINER 1QT 10BX /SRIQ100900	BX	2	0	2	41.01	0.00
① We have shipped this item from a different Distribution Ctr.								
2	673654	PURELL HD SNTZR WIPES 100BX /9022-10	BX	1	1	0	8.25	8.25
① Safety Data Sheet (SDS) may be found by visiting <a href="http://sds.staples.com/msds/673654.pdf">http://sds.staples.com/msds/673654.pdf</a>								
3	24314910	PURELL SINCLES 125/BX /9630-12-125CTNS	BX	1	1	0	14.81	14.81
① Safety Data Sheet (SDS) may be found by visiting <a href="http://sds.staples.com/msds/24314910.pdf">http://sds.staples.com/msds/24314910.pdf</a>								
4	472104	PURELL HD SNTZR BOWL 10Z 36CT /3901-36-BWL	CT	1	1	0	36.00	36.00
① Safety Data Sheet (SDS) may be found by visiting <a href="http://sds.staples.com/msds/472104.pdf">http://sds.staples.com/msds/472104.pdf</a>								
5	1074213	SAFTY VEST MESH CLS2 ZPR LY LG /302-MVGZLY-I	EA	5	5	0	5.32	26.60
6	1074212	SAFTY VEST MESH CLS2 ZPR LY XL /302-MVGZLY-XL	EA	5	5	0	5.54	27.70
7	1074211	SAFTY VEST MESH CLS2 ZPR LY 2X /302-MVGZLY-2X	EA	5	5	0	4.54	22.70



News & Previews

NOTICE NEW PACKAGING & NEW  
PRODUCT OPTIONS TO BETTER SERVE  
YOUR BUSINESS NEEDS.

Merchandise Total..... 136.06  
Shipping & Delivery..... 0.00  
Handling..... 0.00  
Tax..... 0.00  
TOTAL VALUE OF ORDER: 136.06

Thank You For Your Order! Staples Inc.

THIS IS NOT AN INVOICE

22005420-  
501720

22836  
5/5/23  
CN



Apr 20, 2023  
Order 10059351679

\$182.90 (15 items)

Pickup items (15)

Date Thu, Apr 20 at 01:00 PM - 02:00 PM  
Columbia Sam's Club  
101 Conley Rd.  
Columbia, MO 65201  
(573) 875-2979

Additional pick up person  
Melinda Pope  
Melinda.Pope@como.gov

Nabisco Sweet Treats Cookie Variety Pack, OREO and CHIPS A Qty 1 HOY! (60 pk.) Item 92801		\$13.98
Nature's Garden Trail Mix Snack Packs (1.2oz., 24pk) Item 980171239	Qty 1	\$9.98
BODYARMOR LYTE Sports Drink Variety Pack (12 fl. oz., 24 pk.) Qty 1 Item 990286867		\$17.98
Kellogg's Rice Krispies Treats (1.3 oz., 25 ct.) Item 608210	Qty 1	\$10.18
Gatorade Sports Drinks Variety Pack (20 fl. oz., 24 pk.) Item 209366	Qty 1	\$17.88
Gatorade Frost Thirst Quencher, Variety Pack (20 fl. oz., 24 p k.) Item 200399	Qty 1	\$17.88
Mountain Dew (12 fl. oz., 36 pk.) Item 781184	Qty 1	\$15.78
Diet Mountain Dew (12 fl. oz., 36 pk.) Item 994370	Qty 1	\$15.78
Diet Pepsi (12 oz. cans, 36 pk.) Item 781170	Qty 1	\$15.78
Nature Valley Peanut Butter Dark Chocolate Protein Chewy Ba rs (30 pk.) Item 980013740	Qty 1	\$15.98
Pepsi Cola (12 oz. cans, 36 pk.) Item 781149	Qty 1	\$15.78
Member's Mark Purified Water (16.9 fl. oz., 40 pk.) Item 561914	Qty 4	\$15.92 \$3.98 each
Subtotal (15 items)		\$182.90
Shipping		\$0.00
Product fees		\$0.00
Sales tax		\$0.00
Gift Option		\$0.00
<b>Total</b>		<b>\$182.90</b>
<b>VISA VISA *4518</b>		<b>\$182.90</b>

22005410-501392

Supplies for  
4/24 camp cleanup  
and 5/10 P+R  
meeting  
(40+ attended each)

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

72836  
5-5-23  
CN



# H&E EQUIPMENT SERVICES

# 31033  
#1

**Branch:**  
H&E EQUIPMENT SERVICES INC #4119  
720 East 3rd Street  
Kansas City, MO 64106-1031  
Phone: (816) 897-2500  
Fax: (816) 897-2600

**Remit to:**  
H&E EQUIPMENT SERVICES, INC.  
PO Box 849850  
Dallas, TX 75284-9850

**Billed to:**  
CITY OF COLUMBIA  
701 E Broadway  
Columbia, MO 65201-4465

**Ship to:**  
Cleanup Job  
1313 Lakeview Ave  
Columbia, MO 65201  
**Contact:** Mike Guilford  
**Phone:** 573-874-6294

<b>Rental Invoice #</b>	<b>97293021</b>
<b>Amount (USD)</b>	<b>\$6,711.02</b>
<b>Customer #</b>	1323355
<b>Invoice Date</b>	05/10/2023
<b>Terms</b>	Net due in 30 days
<b>Contract #</b>	310675590
<b>Incoterm</b>	H&E Delivery
<b>PO #</b>	Cleanup Job
<b>Project Name</b>	Cleanup Job
<b>Ordered By</b>	Brenda Broxton
<b>Billing Start Date</b>	04/24/2023
<b>Billing End Date</b>	05/21/2023
<b>Reference Inv #</b>	

### Rental Items

Qty	Item	Description	Day	Week	4 Week	Amount
1	10356916	SkidSteer Tracked 1751-2200# Cab KU-KUBOTA SVL65-2HC SN-KBCZ021CCM1G17062 Meter Out/In: 308.1/_____ *TOOTH BUCKET*	\$516.00	\$1,455.00	\$2,915.00	\$2,915.00
1	10356917	SkidSteer Tracked 1751-2200# Cab KU-KUBOTA SVL65-2HC SN-KBCZ021CCM1G17191 Meter Out/In: 317.0/_____ GRAPPLE BUCKET	\$516.00	\$1,455.00	\$2,915.00	\$2,915.00
1	10358056	SkidSteer Bucket SR-STAR INDUSTRIES 175DG-78 SN-246157213S GRAPPLE BUCKET	\$120.00	\$300.00	\$750.00	\$750.00
Rental						\$6,580.00

### Miscellaneous Items

Qty	Description	Unit Price	Amount
1	Environmental - Rental	\$131.02	\$131.02
Miscellaneous			\$131.02
Subtotal			\$6,711.02

### Tax Items

Description	Amount
State Tax	\$0.00
County Tax	\$0.00
City/District Tax	\$0.00
Tax	\$0.00
<b>INVOICE TOTAL</b>	<b>\$6,711.02</b>

A/P  
MAY 18 2023  
U.S. MAIL

For questions on your account, please contact or .

All invoices are subject to our standard terms and conditions and may be found at [he-equipment.com/resources](http://he-equipment.com/resources).

THANK YOU FOR YOUR BUSINESS

TO VIEW AND PAY ONLINE [connect.he-equipment.com](http://connect.he-equipment.com)