

GENERAL ACCOUNT

AUGUST

2017

DATE: 8-1-2017 TO: 8-31-2017

CHECK # 36871 TO: 37006

City of Ozark

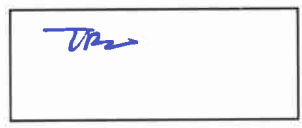
Hillbilly Hogwash Check

Check#: 216971

Amount: \$ 3000

Date: 8-1 2017

Mayor's Approval



Carol Sneath
Retirement CHECK

CHECK# 36872

AMOUNT: \$ 1,510.59

DATE: 8-1 2017

Mayor's Approval

TRM

Vernon McDaniel
Retirement CHECK

CHECK# 36873

AMOUNT: \$ 15,233.33

DATE: 8-1 2017

TRM

Mayor's Approval

City of Ozark

TR McNutt

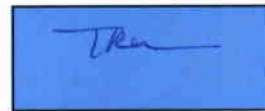
Phone Reimbursement Check

Check#: 36874

Date: 8-1-2017

Amount: \$ 50.00

Mayor's Initial



City of Olathe

Marla Ward

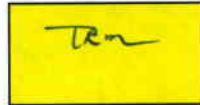
Phone Check Form

Check#: 36875

Date: 8-1-2017

Amount: \$ 25.00

Mayor's Initial

TRW

City of Ozark

City of Ozark

Charlie Meador

P & Z CHECK

CHECK# 36876

AMOUNT: \$50.00

Mayor's Approval: TRM

DATE: 8-1 /2017

NO INVOICE

City of Ozark

Account: General

Check#: 36477

Payable To: Ozark Water Department/Postage

AMOUNT: \$ 113.00

DATE: 8-1 /2017

Mayor Initial: TRM

CM's #

Date :

36878	Business Card	7-27-2017
36879	Mobile Glass	7-28-2017
36880	Centurylink	7-28-2017
36881	Centurylink	7-28-2017
36882	Centurylink	7-28-2017
36883	Centurylink	7-28-2017
36884	Sp. Citizens	7-28-2017
36885	Ozark Water Dept	7-31-2017
36886	Centurylink	7-31-2017
36887	Cindy O'Neil	7-31-2017
36888	The Spectator	7-31-2017
36889	O. A + E.	7-31-2017
36890	The Spectator	7-31-2017
36891	Air Expert	7-31-2017
36892	Swain Office	7-31-2017
36893	Sherry Lowrey	7-31-2017

?

City of Ozark

in July Batch!



State of Arkansas
Arkansas Crime Information Center
322 Main St Ste 615
Little Rock, AR 72201
Phone 501-682-2222
Fax 501-682-7444

INVOICE

Date: July 14, 2017
Invoice# OZPD-06-17
For: June 2017

Bill To:

Ozark Police Department
Attn: Accounts Payable
200 South 4th Street
Ozark, AR 72949

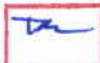
Description	Qty.	Price	Total
ACIC Data Circuit		\$ 284.00	\$ 0.00
DIS Router and Support		\$100.00	\$ 0.00
Server Licensing		\$ 500.00	\$ 0.00
CPI Messenger License : OZPD	1	\$ 18.00	\$ 18.00
DAC'S OZ01-OZ10		\$ 25.00	\$ 0.00
ACIC Equipment Fee:		\$50.00	\$0.00
Installation Fee			
Transaction Cost	1044	\$0.0472	\$ 49.28
GRAND TOTAL			\$ 67.28 ✓

City of Ozark

ACIC FEIN: 71-0463305

DUNS #: 096873760

Police Communications, Radios, Pagers - BA
NET DUE 30 DAYS

Check # 36894
Date 8-1-2017 

MAKE ALL CHECKS PAYABLE TO: ARKANSAS CRIME INFORMATION CENTER

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, CALL 501-682-7404

THANK YOU

IMC Studios Incorporated
1222 EAST 14TH STREET
RUSSELLVILLE, AR 72802 US
(479)968-1731
bmontgom@imcstudios.com
www.imcstudios.com



INVOICE

BILL TO
Devin Bramlett
Ozark Police Department

INVOICE # 17481
DATE 07/31/2017
DUE DATE 08/30/2017
TERMS Net 30

SALES REP
DCL

ACTIVITY	QTY	RATE	AMOUNT
Computer Networking Computer Networking Services Atera Ticket 32772: Add new site IP Address for Ozark Police Dept to Ozark District Court's Access Control List	0.25	95.00	23.75T

All returnable items are subject to a 20% RESTOCKING FEE.
Not all items are returnable. All disputes must be resolved within
30 days of the date of this invoice.

SUBTOTAL	23.75
TAX (9%)	2.14
TOTAL	25.89
BALANCE DUE	\$25.89 ✓

City of Ozark

Check # 36895
Date 8-1-2017

Police Communications, Radio's Pagers - BA

A FINANCE CHARGE of .0833% will be added after account has become 15 days past due. After 60 days, a REBILLING FEE of \$15.00/month will be charged. Charges will continue to accrue until account has been paid in full. Payments received will be applied to the OLDEST outstanding invoices first. Web Services will be DISCONTINUED after 30 days past due.



I N V O I C E

Date : 07/25/17

Number: [REDACTED]

Page : 1

AMTEC LESS-LETHAL SYSTEMS
4700 Providence Road
Perry, Florida 32347
Office (850) 223-40mm (4066) Fax (850) 223-1911

Bill-To: [REDACTED]
OZARK POLICE DEPARTMENT
200 S 4TH ST
OZARK, AR 72949
USA

Ship-To:
OZARK POLICE DEPARTMENT
ATTN: ARMORY OFFICER ONLY
200 S 4TH ST
OZARK, AR 72949
USA
Tax Code: AR24-00 24-07

FET Exempt thru 11/08/2018
Shipped on our Packing Slip number: 008577

UPS Tracking #: 1ZE4F9430346690836

Date Ordered	Date Shipped	Our Order	Customer Purchase Order	Ship Via	F.O.B.	Sales
07/20/17	07/21/17	C10123	Q5899	UPS	SP	KHS

Part Number	Ordered	Shipped	Back Order	Price UM	Extension
5320761 SIMUNITION 9MM FX RED, 500 ROUND CASE	1	1		257.000 *	257.00
	Quantity	LOT ID	GOVERNMENT LOT		
	1	005236001	BKRM		

Subtotal: \$257.00
Freight*: \$16.66
Sales Tax: \$27.37

Terms: NET 30 DAYS Due By: 08/24/17 Please Pay: \$301.03 ✓

ALL INVOICE AMOUNTS ARE SHOWN IN US DOLLARS

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Continued on page 2

Police TRAINING - JRL/BA

Check # 36896
Date 8-1-2017 [Signature]



I N V O I C E

Date : 07/25/17

Number: [REDACTED]

Page : 2

AMTEC LESS-LETHAL SYSTEMS
4700 Providence Road
Perry, Florida 32347
Office (850) 223-4066 (4066) Fax (850) 223-1911

Bill-To: [REDACTED]
OZARK POLICE DEPARTMENT
200 S 4TH ST
OZARK, AR 72949
USA

Ship-To:
OZARK POLICE DEPARTMENT
ATTN: ARMORY OFFICER ONLY
200 S 4TH ST
OZARK, AR 72949
USA
Tax Code: AR24-00 24-07

Date Ordered	Date Shipped	Our Order	Customer Purchase Order	Ship Via	F.O.B.	Sales
07/20/17	07/21/17	C10123	Q5899	UPS	SP	KHS
Part Number	Ordered	Shipped	Backorder	UM	Price UM	Extension

THANK YOU FOR DOING BUSINESS WITH AMTEC LESS-LETHAL SYSTEMS!

City of Ozark

City of Ozark

PAYROLL CHECKS

CHECK# 36897 TO 36918

DATE: 8-2 /2017 Mayor's Initial

TRM

Employee Pay Register (Detail)

Earning	Rate	Hours	Amount	Tax / Deduction	Amount	Amount
Long, Darci C Pol-Long Payroll Group: Police						
Pay Date: Check #: Net Pay: 1,418.76						
Sal Pol	961.54	0.00	1,923.08	Fed W/H	103.26	600.25
				Soc Sec	105.28	
				Medicare	24.62	
				AR W/H Tax	46.16	
				Med Ins.	225.00	
Totals		0.00	\$1,923.08		\$504.32	\$600.25
Pay Totals		0.00	\$1,923.08		\$504.32	\$600.25

Company Totals Payroll Group: zzzzzzzzzzzzzzzz
Pay Date: Check #: Net Pay: 1,418.76

Sal Pol		0.00	1,923.08	Fed W/H	103.26	600.25
				Soc Sec	105.28	
				Medicare	24.62	
				AR W/H Tax	46.16	
				Med Ins.	225.00	
Totals		0.00	\$1,923.08		\$504.32	\$600.25
Pay Totals		0.00	\$1,923.08		\$504.32	\$600.25

Report Options
 Pay Run: July 21, 2017 Payrol, July 7, 2017 Payroll
 Summary View: Yes
 Display Employee Detail: Yes
 Employee: Long, Darci C

City of Ozark

\$ 225.00

Reimbursed Darci Long for Aug

Ins. Coverage! 225.00

Cancelled ins. due to quitting

Check # 36919
 Date 8-2-2017 TK

City of Ozark
"NO INVOICE"

Account: Blue

CHECK#: 36925

Payable to: Street Fund

AMOUNT: \$ 100,000.00

DATE: 8-2 2017

Mayor Initial: tm

City of Ozark
"NO INVOICE"

Per Invoice

Account: *fund*

CHECK#: *34921*

Payable to: *Vol - Fine Fund*

AMOUNT: \$ *80,000.⁰⁰*

DATE: *8-2* 201*7*

Mayor Initial: *TM*

VOIDED CHECK

Account: General

CHECK # 36922

DATE: 8-2-2017

Paid to the Order Of: Miller Boskus Lack

REASON FOR VOID: needed to be made

Out to Nabokatty!

So I had to re-issue a check.

me



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Police - General

CITY OF OZARK				CUSTOMER NAME	SERVICE ADDRESS		
					200 S 4		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
06/28/2017	07/28/2017	09663	12404	1	2741	[REDACTED]	

LAST PAYMENT CREDITED \$140.00 ON 07/10/2017.

PREVIOUS BALANCE

20.99CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	150.76
ENERGY COST RECOVERY \$0.030451/KWH	83.47
ENERGY EFFICIENCY COST \$0.00604 /KWH	16.56
TRANS COST RECOVERY RIDER \$0.004638/KWH	12.71
STATE SALES TAX AMOUNT @ 6.5%	10.73
COUNTY TAX AMOUNT @ 1.5%	4.73
CITY TAX AMOUNT @ 2%	5.77

CURRENT BILL 317.35

ACCOUNT TOTAL 296.36

LEVELIZED BILLING PAYMENT 159.00
DUE BY 08/14/2017

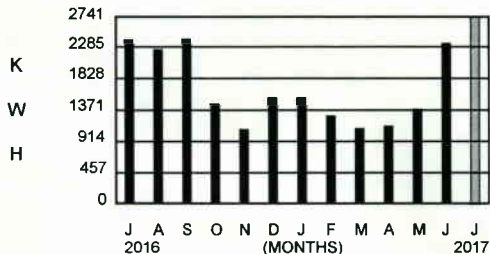
MAILING DATE OF BILL 07/31/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-308-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$10.24 PER DAY.

Check # 36923
Date 8-2-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Musume - General

CITY OF OZARK				CUSTOMER NAME	103 E RIVER				SERVICE ADDRESS
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT						
06/28/2017	07/28/2017	63675	65868	1	2193	[REDACTED]			

LAST PAYMENT CREDITED \$107.00 ON 07/10/2017.

PREVIOUS BALANCE

197.32CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE 25.00
 CHARGE FOR ELECTRIC SERVICE 120.62
 ENERGY COST RECOVERY \$0.030451/KWH 66.78
 ENERGY EFFICIENCY COST \$0.00604 /KWH 13.25
 TRANS COST RECOVERY RIDER \$0.004638/KWH 10.17
 STATE SALES TAX AMOUNT @ 6.5% 1.37
 COUNTY TAX AMOUNT @ 1.5% 3.74
 CITY TAX AMOUNT @ 2% 4.77

CURRENT BILL 259.40

ACCOUNT TOTAL 62.08

LEVELIZED BILLING PAYMENT 118.00
DUE BY 08/14/2017

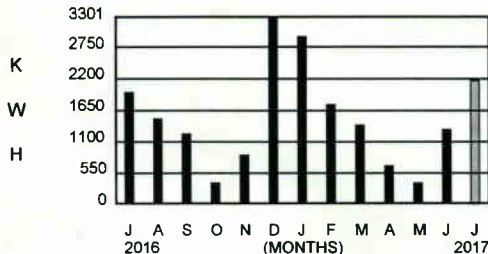
MAILING DATE OF BILL 07/31/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1118202. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-309-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$8.37 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.



16 04 00 00 52

#008207614010

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6053



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

General / Misc

CUSTOMER NAME CITY OF OZK OP DPT				SERVICE ADDRESS 208 S 1			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
06/28/2017	07/28/2017	12951	13041	1	90	[REDACTED]	

LAST PAYMENT CREDITED \$38.83 ON 07/10/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

- CUSTOMER CHARGE 25.00
- CHARGE FOR ELECTRIC SERVICE 4.95
- ENERGY COST RECOVERY \$0.030451/KWH 2.74
- ENERGY EFFICIENCY COST \$0.00604 /KWH 0.54
- TRANS COST RECOVERY RIDER \$0.004638/KWH 0.42
- STATE SALES TAX AMOUNT @ 6.5% 2.20
- COUNTY TAX AMOUNT @ 1.5% 0.77
- CITY TAX AMOUNT @ 2% 0.77

37.02+
35.63+
72.65**

CURRENT BILL 37.02

TOTAL AMOUNT DUE 37.02

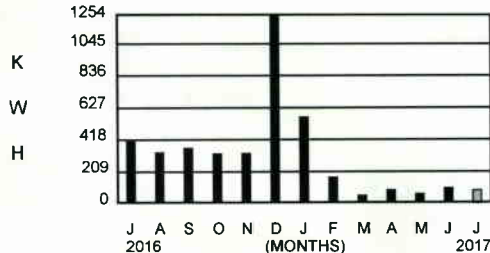
TOTAL AMOUNT DUE BY 08/14/2017

MAILING DATE OF BILL 07/31/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1283235. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$1.19 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

General/misc

CITY OF OZARK				CUSTOMER NAME		107 E MAIN				SERVICE ADDRESS	
BILLING PERIOD		METER READING				METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER			
FROM	TO	PREVIOUS	PRESENT								
06/28/2017	07/28/2017	15640	15655		1	15	[REDACTED]				

LAST PAYMENT CREDITED \$36.99 ON 07/10/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE	25.00
CHARGE FOR ELECTRIC SERVICE	0.83
CHARGE FOR 1 OUTDOOR SECURITY LIGHT	5.94
ENERGY COST RECOVERY \$0.030451/KWH	0.46
ENERGY EFFICIENCY COST \$0.00604 /KWH	0.09
TRANS COST RECOVERY RIDER \$0.004638/KWH	0.07
STATE SALES TAX AMOUNT @ 6.5%	0.79
COUNTY TAX AMOUNT @ 1.5%	0.35
CITY TAX AMOUNT @ 2%	

CURRENT BILL 35.63

TOTAL AMOUNT DUE 35.63

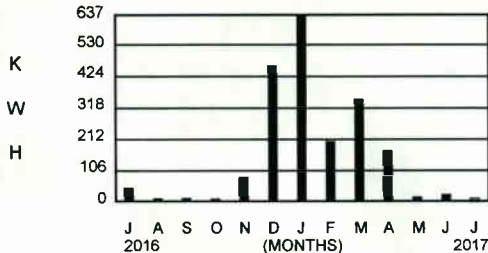
TOTAL AMOUNT DUE BY 08/14/2017

MAILING DATE OF BILL 07/31/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117849. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 08/25/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-301-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 31 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.15 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (■) INDICATES CURRENT MONTH.





Premium Statement



City Of Ozark
Attn Marla Ward
PO Box 253
Ozark AR 72949-0253

Go Paperless



Register Online

Save time, eliminate postage costs and help the environment! Register for online billing and payment reminder emails today at aflac.com/businessservices. You'll need your Identity Verification/Registration (IVR) PIN in order to sign up, which can be found below in the Account At-A-Glance section.

Account At-A-Glance

Account Number:	[REDACTED]
IVR PIN:	37666
Billing Frequency:	Monthly
Invoice Number:	193105
Date Prepared:	07/28/17
Current Amount Billed:	\$935.04
Billing Period:	July
Payment Due Date:	08/15/17

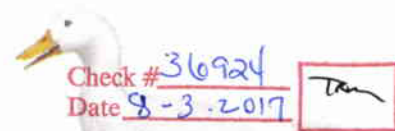
Questions about your invoice? Contact:



Customer Service

1.800.99.AFLAC (1.800.992.3522)
Hours: M-F 8am - 8pm Eastern
1932 Wynnton Rd
Columbus, GA 31999-0797

We are pleased to help protect and care for your employees.



835.08



Premium Statement

Worldwide Headquarters
 1932 Wynnton Road, Columbus, Georgia 31999
 1.800.99.AFLAC (1.800.992.3522)

Account At-A-Glance

City Of Ozark Attn Maria Ward PO Box 253 Ozark AR 729490253	Account Number: [REDACTED]	Payment Due Date: 08/15/17
	Invoice Number: 633405	Current Amount Billed: \$935.04

To help you review this month's statement, please follow these steps:

1. Refer to last month's statement to help with reconciliation.
2. Match each employee's premium amount due with the amount deducted from their payroll.
3. Mark through any mismatched deduction and write the correct amount in the adjusted premium column. Write the change request code in the CR column.
4. Total the adjusted premium and enter the Adjustments Total and the Amount Enclosed on the payment coupon on page 1 of the invoice.
5. Return the coupon portion on page 1 and copies of the pages with any adjustments shown. Make your check payable to Aflac and note your Account Number on the check.

PREMIUM DUE	EMPLOYEE SUB-TOTAL	ADJUSTED PREMIUM	CR	LINE NUMBER
60.84				0000001
54.76	115.20			0000002
26.88				0000003
28.44	55.32			0000004
35.40	35.40			0000005
44.88	44.88			0000006
30.00				0000007
24.84	54.84			0000008
62.04	62.04			0000009
55.56	55.56			0000010
40.32				0000011
27.60	67.92			0000012
55.08	55.08			0000013
48.60	48.60			0000014
38.16				0000015
63.36				0000016
95.88	197.40			0000017
52.68				0000018
41.16	93.84			0000019
48.96	48.96			0000020

PAGE AMOUNT BILLED	\$935.04	TOTAL AMOUNT BILLED	\$935.04
PAGE ADJUSTMENTS (+/-)		TOTAL ADJUSTMENTS (+/-)	
PAGE ADJUSTED TOTAL		TOTAL ADJUSTED TOTAL	

Thank you for your business.

Legend

COVERAGE TYPE (CT)

- I - Individual
- F - Family
- S - Single Parent Family
- P - Primary-Spouse

CHANGE REQUEST (CR)

- A - Add person to policy
- C - Cancel Coverage
- D - Deceased
- E - Not Our Employee

- F - Family Medical Leave
- H - Name Change
- I - Delete person from policy

- L - Non-Family Medical Leave
- M - Missed Deduction
- O - Other
- R - Retired

- T - No longer employed here
- W - Transfer to another account
- Y - Military Leave

0000020634 1 024838 0
PCEXD515





OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

Accts. Receivable Fax (417) 874-7242

Accts. Receivable Email: arremit@oreillyauto.com

Police

FOR STATEMENT QUESTIONS. PLEASE CALL ACCOUNTING AT 417-829-5818

CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

CUSTOMER NO: [REDACTED]
STATEMENT DATE: 07/28/2017
STORE #: 1597

BEG. BALANCE \$ 32.91
PAYMENTS \$ -32.91
PURCH./CR./ADJ. \$ -72.00
END. BALANCE \$ 72.00

Go Green With O'Reilly
Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Check # 36925
Date 8-3-2017 TJ

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 72.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	<u>\$ 72.00</u>

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
06/29/2017	1597252889		ford 2011		
06/30/2017	1597253085		kelly	21.99	21.99
06/30/2017	1597253110		Randy	10.59	10.59
07/10/2017	1597254451		Michael	21.21	21.21
07/10/2017	1597254467		Michael	71.49	71.49
07/14/2017	1597254993			-71.49	-71.49
07/19/2017	1597255747	police	little	4.72	4.72
07/20/2017	7390		PAYMENT RECEIVED AND APPLIED	129.03 ✓	129.03
07/20/2017	18182		PAYMENT RECEIVED AND APPLIED	-13.83	0.00
07/20/2017	36811		PAYMENT RECEIVED AND APPLIED	-14.60	0.00
07/25/2017	1597256532		ea.com	-4.48	0.00
07/25/2017	1597256617			102.31	102.31
				-102.31	-102.31

City of Ozark

Continued on reverse side.

Keep this portion for your records.

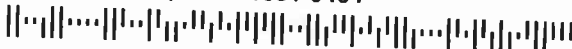
Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 08/20/2017
Please enclose remittance detail.

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464



CITY OF OZARK
Amount Due \$ 72.00

Amount Paid \$

72.00
129.03

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentation of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3339

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MD 55801-9464

BILL TO 614978 SHIP TO

CITY OF OZARK
PO BOX 253
OZARK AR 72949-0253

INVOICE NUMBER 1597-255747
INVOICE TYPE CHARGE SALE
INVOICE DATE 7/19/17

City of Ozark

COUNTER	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
			police	12:31:00		

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE	
-> Save 10% on complete A/C packages. See your local sales rep for details.													
				2015 Ram 1500 V8 5.7L 345ci GAS MF									
				1 558 94REXT			EA E REXTERY	338.97	117.30			117.30	
3 YEAR LIMITED WARRANTY													
Call 866-830-4351 for Super Store National Warranty Information													
Police - VEH MAINT								3RL/BA					
TOTALS		1		CUSTOMER COPY "We appreciate your business"				338.97	117.30			SUB-TOTAL	117.30
little CUSTOMER SIGNATURE <i>[Signature]</i>												MISC.	
												TAX/FEES	11.78
												TOTAL	129.03
												CASH TEND.	
												CHANGE	

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

STORE PHONE # 479 667-0601
REMIT TO: PO BOX 9464
SPRINGFIELD MD 65801-9464

BILL TO

614970

SHIP TO

Equipment Main

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

Mark Berry

INVOICE NUMBER
INVOICE TYPE
INVOICE DATE

1597-253005

CHARGE SALE

6/30/17

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
[REDACTED]				08:26:00		

TAX	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
			Save 10% on AC Compressor Packages, visit FirstCallOnline.com for more info								
T	1		ATO 2974	EA		SPARK PLUG	3.71	2.19			2.19
T	1		MGD MGL51394	EA		AIR FILTER	6.76	2.48			2.48
T	1		MGD MGL51394	EA		AIR FILTER	6.76	2.48			2.48
T	1		MGD MGL51394	EA		AIR FILTER	6.76	2.48			2.48

City of Ozark

TOTALS	4	CUSTOMER COPY	<i>"We appreciate your business"</i>		23.99	9.63	SUB-TOTAL	9.63
MISC.								
TAX/FEES								.96
TOTAL								10.59

Randy
CUSTOMER SIGNATURE *Mark Berry*

CASH TEND.
CHANGE

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333



SPRINGFIELD MO 65801-9464
MAIL TO: PO BOX 9464
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

614970

SHIP TO

Equipment Main

Mike Bay

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

INVOICE NUMBER
INVOICE TYPE
INVOICE DATE

1597-254993

CHARGE SALE

7/14/17
6

SPECIAL INSTRUCTIONS

SHIP VIA

CUSTOMER ORDER NO.

TIME OF ORDER

FILLED BY

CHECKED BY

07:49:00

TAX	R/C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE	
				Brake Package Pricing extended through 8/31/17. See FirstCallOnline for details									
		1	PRI	7-02323	EA		FUEL FILTER	7.27	4.29			4.29	
TOTALS								7.27	4.29			4.29	

CUSTOMER COPY "We appreciate your business"

CUSTOMER SIGNATURE

Mike Bay

CASH TEND.

CHANGE

Empty boxes for cash and change amounts.

SUB-TOTAL

MISC.

TAX/FEES

TOTAL

4.29

.43

4.72

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

City of Ozark



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO 614970

SHIP TO

CITY OF OZARK

materials & Supplies

PO BOX 253
OZARK

AR 72949-0253

Mark [Signature]

INVOICE NUMBER 1597-252889
INVOICE TYPE CHARGE SALE
INVOICE DATE 6/29/17



SPECIAL INSTRUCTIONS

SHIP VIA

CUSTOMER ORDER NO.

TIME OF ORDER

FILLED BY

CHECKED BY

ford 2011 08:29:00

City of Ozark

TAX	R C	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE	
				-> Save 10% on AC Compressor Packages, visit FirstCallOnline.com for more info									
		1	CA	39245P	EA		SH COVER	33.88	19.99			19.99	
				90 DAY LIMITED WARRANTY									
TOTALS		1						33.88	19.99			19.99	

CUSTOMER COPY "We appreciate your business"

kelly
CUSTOMER SIGNATURE *Kelly Jo [Signature]*

CASH TEND.
CHANGE

SUB-TOTAL 19.99
MISC. 2.00
TAX / FEES 21.99
TOTAL

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

O'Reilly AUTO PARTS

PROFESSIONAL PARTS PEOPLE



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609

REMIT TO: PO BOX 9464
SPRINGFIELD AR 72701-9464

INVOICE NUMBER: 65801-9464
INVOICE TYPE: 1597-253110
INVOICE DATE: CHARGE SALE

Materials & Supplies

Mark Bee

City of Ozark

CITY OF OZARK

PO BOX 253

COUNTY NO. OZARK SPECIAL INSTRUCTIONS OR 72949-8253 SHIP VIA CUSTOMER ORDER NO. TIME OF ORDER FILLED BY CHECKED BY

TAXES	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC. %	CORE PRICE	EXTENDED PRICE
			--> Save 10% on AC Compressor Packages visit FirstCallOnline.com for more info								
T	1	SCD	75260	BX		MANUFACTURER'S DEFECT WARRANTY	27.10	15.99			15.99
T	1	SPV	OP1			90 DAY LIMITED WARRANTY	5.58	3.29			3.29

21.21

TOTALS **CUSTOMER COPY** "We appreciate your business"

CUSTOMER SIGNATURE *Mark Bee*

39.58 CASH TEND. 19.28
CHANGE

SUB-TOTAL
MISC. 19.28
TAX/FEES
TOTAL 1.93

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

City AUTO PARTS

PROFESSIONAL PARTS PEOPLE



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

SHIP TO

614970

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

INVOICE NUMBER

1597-254451

INVOICE TYPE

CHARGE SALE

INVOICE DATE

7/10/17

5

City of Ozark

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY			
[REDACTED]				13:11:00					
LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
-> Brake Package Pricing extended through Sept 30! See FirstCallOnline for details									
T	1 REN 67022	EA		PULVER	110.15	64.99			64.99
MUST RETURN WITHIN 4 WEEKS FOR REFUND									
TOTALS	1	CUSTOMER COPY "We appreciate your business"			110.15	64.99		SUB-TOTAL	64.99
MICHAEL								MISC.	
CUSTOMER SIGNATURE								TAX/FEES	6.50
								TOTAL	71.49

CASH TEND.

CHANGE

MICHAEL
CUSTOMER SIGNATURE

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE**

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OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65301
PHONE (417) 862-3333

STORE PHONE # 479 667-0601
ADDRESS: 1740 NORTH 18TH STREET
OZARK AR 72949-3609
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

BILL TO

614970

SHIP TO

CITY OF OZARK

PO BOX 253
OZARK

AR 72949-0253

INVOICE NUMBER 1597-254467
INVOICE TYPE CREDIT ACCOUNT
INVOICE DATE 7/10/17

City of Ozark

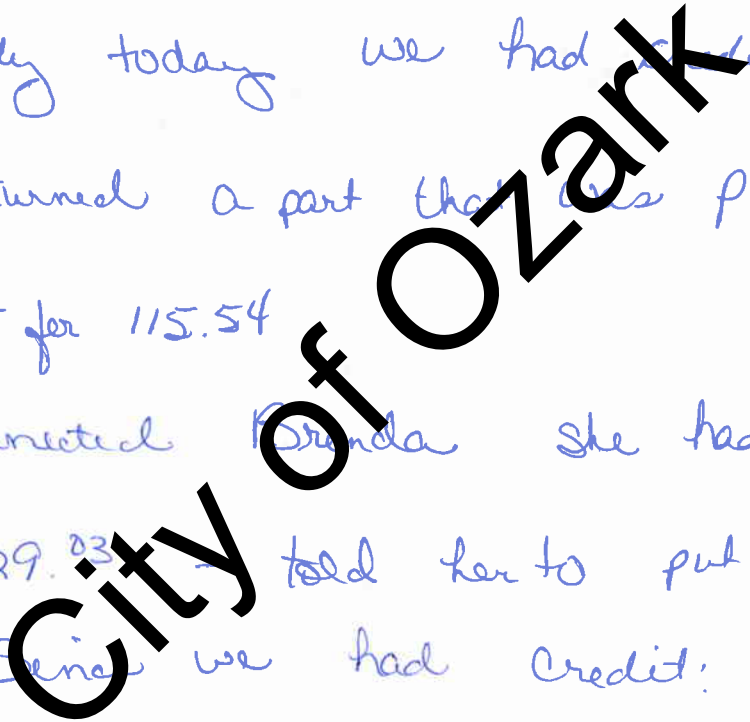
SPECIAL INSTRUCTIONS		SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY						
[REDACTED]				14:03:00								
TAX	C	QTY	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
				---) Brake Package Pricing extended through Sept 30! See FirstCallOnline for details								
T	N		1	REN 67022	EA		PULLER	110.15-	64.99-			64.99-
				***** RETURN AUTHORIZATION ***** MGR OK- ***								
				*** ORIGINAL INV#- 254467 RETURN - VERIFIED ORIG SLS#- ***								
TOTALS		1	CUSTOMER COPY "We appreciate your business"					110.15-	64.99-	SUB-TOTAL		64.99-
Michael		CUSTOMER SIGNATURE _____					CASH TEND.		MISC.		6.50-	
							CHANGE		TAX / FEES		71.49-	
									TOTAL			

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: www.oreillyauto.com

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
07/26/2017	1597256745	219424	(2016) * was a return	-115.54 TOTAL:	-115.54 \$ 72.00

Called O'Beilly today we had credit of the
 store we returned a part that was purchased
 Nov 2016 - for 115.54
 So connected Brenda she had a
 charge of 129.83 - told her to put down
 72.00 ! Since we had credit:
 D'd by Doug & Brenda



Mountain Spring Water Co

8501 Hwy 271 S, Ste A

Fort Smith, AR 72908

1-479-648-9696

1-888-759-2837

sales@drinkmsw.com



www.drinkmsw.com

MAYOR OF OZARK

PO BOX 253

OZARK, AR 72949

08/02/17

Customer No. [REDACTED]

InvNum	InvDate	Location	Billed	Paid	Balance
Location 18228		MAYOR OF OZARK			
1156761	07/05/2017	18228	16.49	0.00	16.49
1156992	07/18/2017	18228	9.40	0.00	9.40
1163185	07/31/2017	18228	15.11	0.00	15.11
				Subtotal:	41.00

City of Ozark

Check # 36924
Date 8-4-2017

Mountain Spring Water Co

8501 Hwy 271 S, Ste A

Fort Smith, AR 72908

1-888-759-2837

Customer Balance: 25.89

MAYOR OF OZARK

100 S 30TH ST

STE D

OZARK, AR 72949

CHARGE

Driver:

Invoice #	1163185
Date:	07/31/2017
P.O. Num:	
Customer:	

Contact Information:

479-667-2238 Jan Stacy

Code	Item	Lot	Qty	Price	Total
990	COOLER RENT		1.000	11.95	11.95
983	STATEMENT FEE		1.000	1.78	1.78

SubTotal Sales:

13.73

Sales Tax:

1.38

Invoice Total:

15.11

8/1/2017 To 8/31/2017

Check:

For

Applied To This Invoice

Total Paid This Invoice:

Please Remit:

15.11

City of Ozark

OZARK ANIMAL HOSPITAL

2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

Statement

City of Ozark
P.O. Box 253
Ozark, AR 72949

Date: 8/2/2017
Client ID: XXXXXXXXXX

Date	Description	Amount
	Previous Balance:	\$366.74
7/13/2017	Payment: Check, Check # 36815	(\$366.74)
8/2/2017	Invoice #97357 Closed	\$551.39
	Balance Due:	\$551.39

City of Ozark

Check # 36927
Date 8-4-2017 T

Current	30 Days	60 Days	90 Days	Finance Charge
\$551.39	\$0.00	\$0.00	\$0.00	\$0.00

OZARK ANIMAL HOSPITAL

2500 North 18th. Street
 OZARK, AR 72949
 (479) 667-3652

City of Ozark
 P.O. Box 253
 Ozark, AR 72949

Client ID: [REDACTED]
 Invoice #: 97357
 Date: 8/2/2017

Patient ID: OZARK-A105 Species: CANINE Weight: 10.00 pounds
 Patient Name: DAISY Breed: MIXED Birthday: 05/22/2017 Sex: Female

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
6/25/2017	Frontline Plus (1-22#)	David L. Holt, D.V.M.	1.00	\$6.90 T
Patient Subtotal:				\$6.90

Reminder

08/11/2017 Bordetella- Second Vaccination
 DA2PPL4 + Corona (SECOND VACC.)

Patient ID: OZARK-A110 Species: FELINE Weight: 7.00 pounds
 Patient Name: CAT- ORANGE ONE EYE Breed: DOMESTIC SHORT HAIR Birthday: 07/14/2017 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
7/22/2017	Euthanasia	David L. Holt, D.V.M.	3.00	\$10.00
	Disposal		1.00	\$15.00
	Boarding (City of Ozark)- Feline		8.00	\$64.00 T
Patient Subtotal:				\$89.00

Patient ID: OZARK-A108 Species: CANINE Weight: 25.00 pounds
 Patient Name: FLASH Breed: MIXED Birthday: 01/12/2017 Sex: Male

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
7/5/2017	NexGard 24.1-60#	David L. Holt, D.V.M.	1.00	\$24.00
Patient Subtotal:				\$24.00

Reminder

07/12/2018 Heartworm (adult) test
 Bordetella- Annual Booster
 DA2PPv + L4 (Adult annual)
 RABIES CANINE 1 YEAR BOOSTER

Patient ID: OZARK-A109 Species: CANINE Weight: 40.00 pounds
 Patient Name: DOG- MALE WH Breed: MIXED Birthday: 07/05/2017 Sex: Male

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
7/22/2017	Euthanasia	David L. Holt, D.V.M.	5.00	\$15.00
	NexGard 24.1-60#		1.00	\$24.00
	Boarding (City of Ozark)- Canine		7.00	\$56.00 T
	Disposal		1.00	\$30.00
Patient Subtotal:				\$125.00

OZARK ANIMAL HOSPITAL

2500 North 18th. Street
 OZARK, AR 72949
 (479) 667-3652

City of Ozark
 P.O. Box 253
 Ozark, AR 72949

Client ID: [REDACTED]
 Invoice #: 97357
 Date: 8/2/2017

Patient ID: OZARK-A98 Species: CANINE Weight: 38.50 pounds
 Patient Name: WALLY Breed: MIXED Birthday: 10/13/2016 Sex: Neuter

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
6/12/2017	NexGard 24.1-60#	David L. Holt, D.V.M.	1.00	\$24.00
Patient Subtotal:				\$24.00

Reminder

07/10/2018 Heartworm (adult) test
 Bordetella- Annual Booster
 DA2PPv + L4 (Adult annual)
 RABIES CANINE 1 YEAR BOOSTER

Patient ID: OZARK-A102 Species: FELINE Weight:
 Patient Name: KITTEN GR/WH Breed: DOMESTIC SHORT HAIR Birthday: 07/01/2017 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
7/13/2017	Euthanasia	David L. Holt, D.V.M.	0.50	\$10.00
	Boarding (City of Ozark)- Feline		7.00	\$56.00 T
	Disposal		1.00	\$10.00
Patient Subtotal:				\$76.00

Patient ID: OZARK-A103 Species: FELINE Weight:
 Patient Name: KITTEN BLK/WH Breed: DOMESTIC SHORT HAIR Birthday: 06/29/2017 Sex: Other

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
7/13/2017	Euthanasia	David L. Holt, D.V.M.	0.50	\$10.00
	Boarding (City of Ozark)- Feline		7.00	\$56.00 T
	Disposal		1.00	\$10.00
Patient Subtotal:				\$76.00

Patient ID: OZARK-A104 Species: CANINE Weight:
 Patient Name: DOG- M BLK/WH Breed: MIXED Birthday: 06/29/2017 Sex: Male

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
7/13/2017	Euthanasia	David L. Holt, D.V.M.	3.00	\$15.00
	Boarding (City of Ozark)- Canine		7.00	\$56.00 T
	Disposal		1.00	\$30.00
Patient Subtotal:				\$101.00

OZARK ANIMAL HOSPITAL

2500 North 18th. Street
OZARK, AR 72949
(479) 667-3652

City of Ozark
P.O. Box 253
Ozark, AR 72949

Client ID: ██████████
Invoice #: 97357
Date: 8/2/2017

Invoice Total:	\$521.90
Default Tax Rate :	\$29.49
Total:	\$551.39
Invoice Balance Due:	\$551.39

Balance Due: \$551.39

City of Ozark

INVOICE

ANDERSON HEATING & AIR

P.O. Box 473 Ozark, AR 72949

Phone 479-667-7465

13817

HVACR Lic. #081741

DATE 7-14-17

NAME City of Ozark		No.
ADDRESS		
CITY Ozark AR	PHONE	
JOB LOCATION MUSEUM.		
JOB #	STARTING TIME	COMPLETION TIME
DESCRIPTION SERVICE WEST A/C		
	TOTAL MATERIAL	120 00
	TOTAL LABOR	
	SERVICE CALL	75 00
	OTHER	
	SUB TOTAL	195 00
	TAX	19 50
SIGNATURE		PAY THIS AMOUNT > 214 50

City of Ozark

Thank You



Thank you for choosing Mercy as your Corporate Health Provider. For information regarding disputed charges or accepted forms of payment, please see page 2. We appreciate your prompt attention to this matter, and are happy to assist with any questions you may have.

City of Ozark

Check # 36929 TRR
Date 8-7-2017

PLEASE PAY THIS AMOUNT

\$49.50

- ✓ **Go Paperless - Sign on to MyMercy.net**
- 📄 Online at <https://MyMercy.net>
- 📞 Phone: **(855) 420-7900**
- ✉️ Mail: Credit, Check or Money Order

FOR POST OFFICE USE ONLY
Mercy Fort Smith
PO Box 2580
Springfield, MO 65801

Mercy 

008453

EXP10L 719540 411036483
City Of Ozark Water Department
PO Box 253
Ozark, AR 72949-0253



If paying by credit card, check card using for payment <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
CARD NUMBER		EXP DATE
SIGNATURE		AMOUNT
STATEMENT DATE 07/31/17	DUE DATE 08/28/17	AMOUNT DUE 49.50
	INVOICE NUMBER	ACCT NUMBER


REMIT PAYMENT TO:
MERCY FORT SMITH
PO BOX 505397
ST. LOUIS, MO 63150-5397



Mercy 




Thank you for choosing Mercy as your Corporate Health Provider. For information regarding disputed charges or accepted forms of payment, please see page 2. We appreciate your prompt attention to this matter, and are happy to assist with any questions you may have.

City of Ozark

Check # 30929
Date 8-27-2017 

PLEASE PAY THIS AMOUNT

\$49.50

- ✓ Go Paperless - Sign on to MyMercy.net
-  Online at <https://MyMercy.net>
-  Phone: (855) 420-7900
-  Mail: Credit, Check or Money Order

MERCY FORT SMITH
PO BOX 505397
ST. LOUIS, MO 63150-5397

008453

Date	Code	Description	Charges	Insurance Pmts/Adjs	Patient Pmts/Adjs	Insurance Balance	Patient Balance
Acct # [REDACTED] Tyler D R Williams Mercy Clinic Family Medicine Ozark							
07/28/17	99395	Clinic Visit UNINSURED DISCOUNT (ACCT) - 07/31/17 <i>Sub Total</i>	\$66.00		-\$16.50		<u>\$49.50</u>
Balance Due							\$49.50

City of Ozark

FOR POST OFFICE USE ONLY
Mercy Fort Smith
PO Box 2580
Springfield, MO 65801



008453

EXP10L 719540 411036483
City Of Ozark Water Department
PO Box 253
Ozark, AR 72949-0253



If paying by credit card, check card using for payment		
CARD NUMBER		EXP DATE
SIGNATURE		AMOUNT
STATEMENT DATE 07/31/17	DUE DATE 08/28/17	AMOUNT DUE 49.50
	INVOICE NUMBER 608689906	ACCT NUMBER

REMIT PAYMENT TO:
MERCY FORT SMITH
PO BOX 505397
ST. LOUIS, MO 63150-5397



City of Ozark

Thank you for choosing Mercy as your Corporate Health Provider. For information regarding disputed charges or accepted forms of payment, please see page 2. We appreciate your prompt attention to this matter, and are happy to assist with any questions you may have.

Police Professional Services - BA

PLEASE PAY THIS AMOUNT

\$49.50

- ✓ Go Paperless - Sign on to MyMercy.net
- 📄 Online at <https://MyMercy.net>
- 📞 Phone: (855) 420-7900
- ✉️ Mail: Credit, Check or Money Order

MERCY FORT SMITH
 PO BOX 505397
 ST. LOUIS, MO 63150-5397



Date	Code	Description	Charges	Insurance Pmts/Adjs	Patient Pmts/Adjs	Insurance Balance	Patient Balance
Acct # [REDACTED] Tyler D R Williams							
Mercy Clinic Family Medicine Ozark							
07/28/17	99395	Clinic Visit	\$66.00				
		UNINSURED DISCOUNT (ACCT) - 07/31/17			-\$16.50		
		Sub Total					\$49.50
Balance Due							\$49.50

City of Ozark

Law Enforcement Systems, Inc.
 PO Box 1835
 Corsicana, TX 75151-1835
 1-(800) 527-6447

INVOICE

199178

SALESPERSON	DATE OF INVOICE 8/1/2017
SHIP TO OZARK POLICE DEPARTMENT 200 S 4TH ST OZARK, AR 72949	

OZARK POLICE DEPARTMENT
 200 S 4TH ST
 OZARK AR 72949

T
O

City of Ozark

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL.	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
72949	8/1/2017	U.P.S.				Net 30 Days	BRENDA
QUANTITY	DESCRIPTION		UNIT PRICE		AMOUNT		
250	AR-01	ARKANSAS CITATION			128.00		
250	BACK	BACK IMPRINTING			40.00		
					Shipping	14.00	
					TOTAL ▶	182.00	

Check # 36930
 Date 8-7-2017 Tam

Police Office Supplies
 BA

THANK YOU

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: City of Ozark
2910 W. Commercial
Ozark, AR 72949

PROJECT: Ozark City Hall
2910 W. Commercial St.
Ozark, AR 72949

APPLICATION NO: 001

Distribution To:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Nabholz Construction Corporation
3301 N 2nd St (72756) | PO Box 277
Rogers, AR 72757

VIA ARCHITECT: Miller Boskus & Lack Architects PA
2397 N Green Acres Road
Fayetteville, AR 72701

PERIOD TO: 7/31/2017

PROJECT NOS: 02-17-2449

CONTRACT FOR: General Construction

CONTRACT DATE: 10/30/2015

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with this contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 407,671.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 407,671.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 11,722.39
5. RETAINAGE:
 - a. % of Completed Work \$ 586.12
(Column D + E on G703)
 - b. % of Stored Material \$ 0.00
(Column F on G703)
6. TOTAL EARNED LESS RETAINAGE \$ 586.12
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 11,136.27
9. BALANCE TO FINISH INCLUDING RETAINAGE \$ 396,534.73
(Line 3 Less Line 6)

CONTRACTOR: Nabholz Construction Corporation

By: Jeff Gattis
State of: AR
County of: 31

Subscribed and sworn to before me this 31 day of July 2015
Notary Public: Lori Nunez
Commission expires: 07/2025



This document includes data prepared in conjunction with the Project that is deemed proprietary to Nabholz. This document is shared with the Project team solely for use in this Project consistent with the responsibilities of the Project team. The Recipients shall not duplicate, use, or disclose, in whole or in part, to any person, entity, or party outside the Project team without Nabholz's prior written consent.

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on-site observation and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to Payment of the amount certified.

AMOUNT CERTIFIED: \$ 11,136.27

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed with the amount certified.)
ARCHITECT: Miller Boskus & Lack Architects PA

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Documents' Authenticity

Check # 36431
Date 8-7-2017

Check # 36431
Date 8-2-2017

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 001
 APPLICATION DATE: 7/31/2017
 PERIOD TO: 7/31/2017
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+H)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
001	General Requirements	\$ 6,468.00	\$ 0.00	\$ 0.00	\$ 194.04	\$ 0.00	\$ 194.04	\$ 6,273.96	\$ 9.70
002	Insurance	\$ 4,174.00	\$ 0.00	\$ 0.00	\$ 125.22	\$ 0.00	\$ 125.22	\$ 4,048.78	\$ 6.26
003	Performance & Payment Bond	\$ 2,087.00	\$ 0.00	\$ 0.00	\$ 2,087.00	\$ 0.00	\$ 2,087.00	\$ 0.00	\$ 104.35
004	Final Cleaning	\$ 1,271.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,271.00	\$ 0.00
005	Demolition	\$ 8,690.00	\$ 0.00	\$ 0.00	\$ 8,690.00	\$ 0.00	\$ 8,690.00	\$ 0.00	\$ 434.50
006	Masonry	\$ 1,690.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,690.00	\$ 0.00
007	Milwork & Cabinetry	\$ 9,957.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,957.00	\$ 0.00
008	Roofing over City Hall Area	\$ 18,158.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 18,158.00	\$ 0.00
009	Doors & Specialties (Supply)	\$ 14,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,000.00	\$ 0.00
010	Storefront, Glass & Glazing	\$ 12,711.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,711.00	\$ 0.00
011	Light Gauge Framing, Drywall, Acoustical	\$ 38,349.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 38,349.00	\$ 0.00
012	Tile & Commercial Flooring	\$ 16,400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 16,400.00	\$ 0.00
013	Painting	\$ 20,979.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20,979.00	\$ 0.00
014	Doors & Specialties (Installation)	\$ 2,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,200.00	\$ 0.00
015	Canopy	\$ 15,600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,600.00	\$ 0.00
016	Fire Suppression	\$ 4,464.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,464.00	\$ 0.00
017	Plumbing	\$ 10,786.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,786.00	\$ 0.00
018	Heating, Ventilation, Air Conditioning (HVAC)	\$ 27,450.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 27,450.00	\$ 0.00
019	Electrical, Communication, Electronic Safety	\$ 50,431.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50,431.00	\$ 0.00
020	Roofing over Non-Renovated Area	\$ 108,955.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 108,955.00	\$ 0.00
021	Contingency	\$ 12,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,000.00	\$ 0.00
022	Construction Manager Fee	\$ 20,871.00	\$ 0.00	\$ 0.00	\$ 626.13	\$ 0.00	\$ 626.13	\$ 20,244.87	\$ 31.31
GRAND TOTALS		\$ 407,671.00	\$ 0.00	\$ 0.00	\$ 14,722.39	\$ 0.00	\$ 14,722.39	\$ 395,948.61	\$ 596.12

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Documents's Authenticity

Orla Larsen
 203 N 11th
 Ozark, AR 72949
 4792092840

Invoice

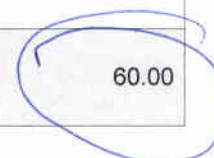
DATE	INVOICE #
8/7/2017	1432

BILL TO	SHIP TO
City Of Ozark Ozark, AR 72949	Marla

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
4880dw	Canon 128 Lazer Cartridge	2	30.00	60.00
Subtotal				60.00
0% Tax				
Total				60.00

Check # 36932
 Date 8-7-2017

City of Ozark



VALERO FLEET SERVICES

FLEET

Account Number [REDACTED]

Statement Closing Date 08/08/2017

Page 1 of 1

Summary of Account Activity		Credit Summary	
Previous Balance	\$ 1,044.37	Total Credit Line	\$ 8,000.00
Payments	-\$ 2,723.38	Available Credit *	\$ 7,353.84
Other Credits	-\$ 252.86	Statement Closing Date	08/08/2017
Purchases	+\$ 2,578.03	Days in Billing cycle	31
Other Debits	+\$ 0.00	*May be reduced by transactions not yet posted	
Fees Charged	+\$ 0.00		
Interest Charged	+\$ 0.00		
New Balance	\$ 646.16		

Payment Information	
Minimum Payment Due	\$ 646.16
New Balance (Less Prompt Pay Discount)	\$ 621.95
New Balance	\$ 646.16
Payment Due Date	09/01/2017
Late Payment Warning: If we do not receive your Minimum Payment Due by 5:00 pm Central Time on the date listed above, you may be assessed an Interest Charge and / or a Late Fee.	
Minimum Payment Warning: If you make only the Minimum Payment Due each period, you will pay more in interest and it will take you longer to pay off your balance.	

Please send billing inquiries and correspondence to:
Valero Marketing and Supply Company
 PO Box 300, Amarillo, TX 79105

QUESTIONS?
 Call Customer Service or report a Lost or Stolen Credit Card at
1-877-8-Valero or 1-877-882-5376

Transactions

Invoice#	Trans Date	Description	Amount
		PREVIOUS BALANCE	1,044.37
07/14		PAYMENT - THANK YOU 19500502005700	531.11 CR
07/14		PAYMENT - THANK YOU 19500602000200	2,192.27 CR
07/14		PREVIOUS STATEMENT DISCOUNT GIVEN	25.05 CR
08/07		FED MOTOR FUEL TAX ADJUSTMENT	227.81 CR
		PROMPT PAY DISC BASED ON 1,210.30 GALS	24.21
		DISC GIVEN IF PAID BY PAYMENT DUE DATE	

Mayor 20.00 - Police 490.97
check #36933
Dec 8-9-2017

Fees Charged		
TOTAL FEES FOR THIS PERIOD		\$.00
Interest Charged		
Interest Charged on Purchases		\$.00
TOTAL INTEREST FOR THIS PERIOD		\$.00
Total Year to Date		
Total Fees Charged in 2017	\$.00
Total Interest Charged in 2017	\$.00

REMEMBER, THERE ARE TWO WAYS YOU MAY REACH US TO MEET ALL YOUR FLEET NEEDS
 877-882-5376 OR FLEET@VALERO.COM

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Monthly Periodic Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00 %	1.42 %	\$ 615.73	\$.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



BEACON



New Balance: \$ 646.16
 New Balance (Less Prompt Pay Discount): \$ 621.95

Page 1 of 1
 Please detach and return with your payment
 Account Number: [REDACTED]
 Minimum Payment Due: \$ 646.16

Payment Due Date: 09/01/2017

Amount Enclosed \$ *511.24*

Please make check payable to:



CITY OF OZARK
 PO BOX 253
 OZARK AR 72949-0253

Valero Marketing & Supply
 P.O. Box 300
 Amarillo, TX 79105-0300

EMPLOYEE NO/NAME
VEHICLE/DESCRIPTION

00012/MCNUTT T
17 MAYOR 1
17 MAYOR 1

COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
J MART 4	2901 W COMMERCIA OZARK	OZARK	AR 325763	7/19 10:04	U		24.7	1.999	49.50	.00	.00	49.50	O
J MART 4	2901 W COMMERCIA OZARK	OZARK	AR 364803	7/27 07:54	U		16.9	2.059	35.00	.00	.00	35.00	O
DRIVER TOTALS							41.6		84.50	.00	.00	84.50	
YTD TOTALS							323.4		673.65	.00	.00	673.65	
***** SORT CODE MAYOR							41.6		84.50	.00	.00	84.50	
***** SORT CODE MAYOR							323.4		673.65	.00	.00	673.65	

transfer

9.259
9.259
9.259
Per Mayor

City of Ozark

TR

TR

2027

MART 479-667-16
W COMMERCIAL
K AR72949
LR#: 5M05131943001
7/17 07:47:30

2 /Self
uct:Unld Bld
ons 16.999
l Sale \$ 2.059
l Sale \$ 35.00
l Sale \$ 35.00

XXXXXXX6969
eter: 11550
055045
oval# 364803
935848C2

ump#: 2
roduct: Unld Bld
allons 24.762
/gal 1.999
et Sale \$ 49.50
otal Sale \$ 49.50

901 W COMMERCIAL
ZARK AR72949
LR#: 5M05131943001
7/19/17 07:54:13

eh#: 000017
dometer: 1135
rans# 053983
pproval# 325763
291895836C2

Police

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE	TIME	G	R	GALS	COST	/GAL	FUEL	AMOUNT	MDSE	AMOUNT	SRVC	AMOUNT	TOTAL	AMOUNT	- FLAGS -
3 104	J MART 4	2901 W COMMERCIA LN	OZARK	AR 545573	7/25	21:17	U		8.9	2.059		18.37		.00		.00		18.37		
11 112	J MART 4	2901 W COMMERCIA LN	OZARK	AR 485793	7/27	14:04	U		13.5	2.059		27.85		.00		.00		27.85		
3 104	THE I-40 TRA	3202 PENCE LN	OZARK	AR 565133	7/28	17:55	U		10.0	2.099		21.00		.00		.00		21.00		
3 104	THE I-40 TRA	3202 PENCE LN	OZARK	AR 583773	7/29	02:42	U		8.6	2.099		18.12		.00		.00		18.12		
3 104	THE I-40 TRA	3202 PENCE LN	OZARK	AR 130013	7/30	05:04	U		9.6	2.099		20.32		.00		.00		20.32		
3 104	THE I-40 TRA	3202 PENCE LN	OZARK	AR 571293	7/31	05:15	U		10.4	2.099		21.90		.00		.00		21.90		
DRIVER TOTALS									208.6			429.68		.00		.00		429.68		
YTD TOTALS									1302.7			2804.93		.00		.00		2804.93		

00009/LITTLE	J MART 4	2901 W COMMERCIA LN	OZARK	AR 552693	7/6	15:35	U		22.0	1.999		44.13		.00		.00		44.13		
12 113	THE I-40 TRA	3202 PENCE LN	OZARK	AR 491453	7/25	09:18	U		22.1	2.079		45.99		.00		.00		45.99		
12 113	THE I-40 TRA	3202 PENCE LN	OZARK	AR 491453	7/25	09:18	U		22.1	2.079		45.99		.00		.00		45.99		
DRIVER TOTALS									44.1			90.12		.00		.00		90.12		
YTD TOTALS									675.3			1428.34		.00		.00		1428.34		

00010/BRAMLETT	THE I-40 TRA	3202 PENCE LN	OZARK	AR 220153	7/3	21:04	U		11.5	2.019		23.25		.00		.00		23.25		
2 103	J MART 4	2901 W COMMERCIA LN	OZARK	AR 441433	7/5	14:19	U		15.0	1.999		30.00		.00		.00		30.00		0
13 114	THE I-40 TRA	3202 PENCE LN	OZARK	AR 091263	7/7	23:15	U		11.2	2.119		23.86		.00		.00		23.86		
2 103	THE I-40 TRA	3202 PENCE LN	OZARK	AR 004623	7/8	20:49	U		7.7	2.119		16.38		.00		.00		16.38		
13 114	J MART 4	2901 W COMMERCIA LN	OZARK	AR 401673	7/12	19:19	U		13.2	1.999		26.50		.00		.00		26.50		
13 114	SUPERSTOP 35	605 E BROADWAY	NORTH	AR 165513	7/13	13:57	U		9.5	1.999		19.00		.00		.00		19.00		
13 114	J MART 4	2901 W COMMERCIA LN	OZARK	AR 260353	7/20	09:09	U		15.2	1.999		30.50		.00		.00		30.50		
13 114	J MART 4	2901 W COMMERCIA LN	OZARK	AR 133003	7/28	00:22	U		14.6	2.059		30.25		.00		.00		30.25		
DRIVER TOTALS									97.9			199.74		.00		.00		199.74		
YTD TOTALS									768.0			1652.30		.00		.00		1652.30		

00015/NICELY A	THE I-40 TRA	3202 PENCE LN	OZARK	AR 284973	7/11	21:52	U		10.7	2.119		22.77		.00		.00		22.77		
2 103	THE I-40 TRA	3202 PENCE LN	OZARK	AR 522793	7/11	21:28	U		11.8	2.019		24.00		.00		.00		24.00		
1 102	THE I-40 TRA	3202 PENCE LN	OZARK	AR 000233	7/21	20:04	U		12.9	2.079		27.01		.00		.00		27.01		
4 105	THE I-40 TRA	3202 PENCE LN	OZARK	AR 133233	7/21	20:40	U		13.1	2.079		27.38		.00		.00		27.38		
4 105	THE I-40 TRA	3202 PENCE LN	OZARK	AR 540333	7/21	20:09	U		5.3	2.099		11.14		.00		.00		11.14		
2 103	THE I-40 TRA	3202 PENCE LN	OZARK	AR 540333	7/21	20:09	U		5.3	2.099		11.14		.00		.00		11.14		
DRIVER TOTALS									53.8			112.30		.00		.00		112.30		
YTD TOTALS									53.8			112.30		.00		.00		112.30		
***** SORT CODE POLICE TOTALS									72.3			2034.96		.00		.00		2034.96		
***** SORT CODE POLICE YTD TOTALS									406.5			13567.77		.00		.00		13567.77		
ACCOUNT TOTALS									210.3			2578.03		.00		.00		2578.03		

Police

\$ 2,034.96 -

Per Tank

490 97

Police

VALERO MARKETING AND SUPPLY
FLEET DRIVER REPORT - FOR MONTH OF 07 17
[REDACTED] - CITY OF OZARK

FC5519C-080817-023649-BIL-R55

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE TIME	G R	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	-FLAGS-
00001/THOMAS 3 104	J MART 4	2901 W COMMERCIA	OZARK	AR 050763	7/ 9 13:10	U	15.5 1.999	30.99	✓ .00	.00	30.99	
DRIVER TOTALS												
YTD TOTALS												
15.5												
15.5												
00002/COOPER 4 105	THE I-40 TRA	3202 PENCE LN	OZARK	AR 425903	7/ 7 14:01	U	13.3 2.119	28.23	✓ .00	.00	28.23	
4 105	J MART 4	2901 W COMMERCIA	OZARK	AR 245503	7/12 17:00	U	11.5 1.999	23.03	✓ .00	.00	23.03	
4 105	THE I-40 TRA	3202 PENCE LN	OZARK	AR 052583	7/18 12:29	U	13.7 2.019	27.72	✓ .00	.00	27.72	
4 105	J MART 4	2901 W COMMERCIA	OZARK	AR 240523	7/26 14:24	U	12.0 2.059	24.80	✓ .00	.00	24.80	
4 105	J MART 4	2901 W COMMERCIA	OZARK	AR 534083	7/31 14:55	U	14.6 2.059	30.07	✓ .00	.00	30.07	
DRIVER TOTALS												
YTD TOTALS												
65.1												
133.85												
496.8												
1058.50												
00003/GRIFFITH J 7 108	J MART 4	2901 W COMMERCIA	OZARK	AR 243323	7/10 09:44	U	18.2 1.999	36.50	✓ .00	.00	36.50	
7 108	J MART 4	2901 W COMMERCIA	OZARK	AR 284863	7/17 11:52	U	17.0 1.999	34.00	✓ .00	.00	34.00	
7 108	J MART 4	2901 W COMMERCIA	OZARK	AR 025013	7/31 07:52	U	17.4 2.059	36.00	✓ .00	.00	36.00	0
DRIVER TOTALS												
YTD TOTALS												
52.6												
106.50												
522.3												
1111.23												
00004/WARREN 6 107	THE I-40 TRA	3202 PENCE LN	OZARK	AR 425933	7/ 1 09:56	U	12.5 2.019	25.25	✓ .00	.00	25.25	
6 107	THE I-40 TRA	3202 PENCE LN	OZARK	AR 425933	7/ 2 09:40	S	8.3 2.319	19.25	✓ .00	.00	19.25	
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 534013	7/ 5 09:56	U	7.5 1.999	15.00	✓ .00	.00	15.00	
6 107	THE I-40 TRA	3202 PENCE LN	OZARK	AR 293823	7/ 6 12:41	S	9.8 2.719	26.85	✓ .00	.00	26.85	
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 095923	7/11 07:01	P	12.6 2.359	29.80	✓ .00	.00	29.80	
6 107	THE I-40 TRA	3202 PENCE LN	OZARK	AR 284008	7/11 09:44	U	11.8 2.119	25.20	✓ .00	.00	25.20	
6 107	THE I-40 TRA	3202 PENCE LN	OZARK	AR 381443	7/11 07:20	U	7.3 2.019	14.80	✓ .00	.00	14.80	
6 107	THE I-40 TRA	3202 PENCE LN	OZARK	AR 514463	7/11 17:46	U	6.8 2.019	13.90	✓ .00	.00	13.90	
6 107	THE I-40 TRA	3202 PENCE LN	OZARK	AR 434443	7/15 09:44	U	12.3 2.019	24.85	✓ .00	.00	24.85	
6 107	THE I-40 TRA	3202 PENCE LN	OZARK	AR 374663	7/20 08:48	U	8.3 2.079	17.45	✓ .00	.00	17.45	
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 384363	7/24 07:56	U	10.3 2.059	21.35	✓ .00	.00	21.35	
6 107	THE I-40 TRA	3202 PENCE LN	OZARK	AR 155333	7/24 07:56	U	9.6 2.079	20.00	✓ .00	.00	20.00	
6 107	THE I-40 TRA	3202 PENCE LN	OZARK	AR 083333	7/28 07:35	U	13.3 2.099	28.10	✓ .00	.00	28.10	
6 107	THE I-40 TRA	3202 PENCE LN	OZARK	AR 494073	7/28 09:43	U	9.7 2.099	20.50	✓ .00	.00	20.50	
6 107	J MART 4	2901 W COMMERCIA	OZARK	AR 411523	7/30 11:42	U	10.9 2.059	22.55	✓ .00	.00	22.55	
DRIVER TOTALS												
YTD TOTALS												
324.85												
1608.90												

City of Ozark

Difference
M 8/9/20

CITY OF OZARK

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST INVNUM	DATE	TIME	G	R	GALS	COST /GAL	FUEL AMOUNT	MDSE AMOUNT	SRVC AMOUNT	TOTAL AMOUNT	FLAGS
---	---------	-------------	------	-----------	------	------	---	---	------	-----------	-------------	-------------	-------------	--------------	-------

00006/GRIFFITH N

8 109	THE I-40 TRA	3202 PENCE LN	OZARK	AR 095943	7/ 7	19:01	U		12.3	2.019	24.88	.00	.00	24.88	
8 109	THE I-40 TRA	3202 PENCE LN	OZARK	AR 035773	7/ 7	23:05	U		11.0	2.119	23.31	.00	.00	23.31	
8 109	THE I-40 TRA	3202 PENCE LN	OZARK	AR 432803	7/ 9	00:33	U		13.2	2.119	27.98	.00	.00	27.98	
8 109	THE I-40 TRA	3202 PENCE LN	OZARK	AR 085393	7/12	18:55	U		12.2	2.119	26.00	.00	.00	26.00	
8 109	THE I-40 TRA	3202 PENCE LN	OZARK	AR 585453	7/13	23:02	U		11.3	2.119	23.95	.00	.00	23.95	
8 109	THE I-40 TRA	3202 PENCE LN	OZARK	AR 171143	7/18	02:21	U		11.1	2.019	22.56	.00	.00	22.56	
8 109	THE I-40 TRA	3202 PENCE LN	OZARK	AR 040183	7/21	19:02	U		11.3	2.079	23.62	.00	.00	23.62	
8 109	THE I-40 TRA	3202 PENCE LN	OZARK	AR 565133	7/22	22:54	U		12.1	2.079	25.26	.00	.00	25.26	
8 109	THE I-40 TRA	3202 PENCE LN	OZARK	AR 223483	7/24	05:38	U		12.0	2.079	25.06	.00	.00	25.06	
8 109	THE I-40 TRA	3202 PENCE LN	OZARK	AR 401243	7/27	19:16	U		11.2	2.099	23.55	.00	.00	23.55	
8 109	THE I-40 TRA	3202 PENCE LN	OZARK	AR 095743	7/31	22:07	U		11.4	2.099	24.01	.00	.00	24.01	
DRIVER TOTALS															
YTD TOTALS															
									129.1		270.18	.00	.00	270.18	
									790.0		1694.45	.00	.00	1694.45	

00007/REED

5 106	THE I-40 TRA	3202 PENCE LN	OZARK	AR 105083	7/ 1	12:44	U		14.6	2.019	29.63	.00	.00	29.63	
2 103	THE I-40 TRA	3202 PENCE LN	OZARK	AR 555833	7/ 1	22:54	U		9.2	2.019	18.67	.00	.00	18.67	
5 106	THE I-40 TRA	3202 PENCE LN	OZARK	AR 095913	7/ 2	20:55	U		14.2	2.019	28.85	.00	.00	28.85	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 391733	7/ 5	21:23	P		11.8	2.359	27.93	.00	.00	27.93	
5 106	THE I-40 TRA	3202 PENCE LN	OZARK	AR 452473	7/10	20:28	U		12.6	2.119	26.74	.00	.00	26.74	
5 106	THE I-40 TRA	3202 PENCE LN	OZARK	AR 112453	7/14	22:26	S		11.4	2.319	26.62	.00	.00	26.62	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 162633	7/15	21:29	U		13.3	1.999	26.70	.00	.00	26.70	
5 106	THE I-40 TRA	3202 PENCE LN	OZARK	AR 512533	7/19	18:34	P		13.4	2.359	31.65	.00	.00	31.65	
5 106	THE I-40 TRA	3202 PENCE LN	OZARK	AR 123549	7/20	23:35	S		13.5	2.379	32.21	.00	.00	32.21	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 144163	7/25	14:29	U		13.6	2.059	28.05	.00	.00	28.05	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 151163	7/29	00:43	U		14.1	2.059	29.08	.00	.00	29.08	
5 106	J MART 4	2901 W COMMERCIA	OZARK	AR 253523	7/30	12:40	P		12.9	2.359	30.62	.00	.00	30.62	
DRIVER TOTALS															
YTD TOTALS															
									154.6		336.75	.00	.00	336.75	
									847.2		1875.77	.00	.00	1875.77	

00008/REED D

3 104	J MART 4	2901 W COMMERCIA	OZARK	AR 475743	7/ 2	00:02	U		8.0	1.999	16.03	.00	.00	16.03	
3 104	THE I-40 TRA	3202 PENCE LN	OZARK	AR 010013	7/ 2	18:01	U		9.9	2.019	20.04	.00	.00	20.04	
11 112	THE I-40 TRA	3202 PENCE LN	OZARK	AR 503693	7/ 3	16:49	U		11.4	2.019	23.08	.00	.00	23.08	
3 104	J MART 4	2901 W COMMERCIA	OZARK	AR 535763	7/ 5	21:04	U		10.4	1.999	20.97	.00	.00	20.97	
11 112	THE I-40 TRA	3202 PENCE LN	OZARK	AR 210903	7/ 6	14:48	U		10.0	1.999	20.00	.00	.00	20.00	
5 106	THE I-40 TRA	3202 PENCE LN	OZARK	AR 140023	7/ 6	23:45	U		13.3	2.119	28.28	.00	.00	28.28	
3 104	J MART 4	2901 W COMMERCIA	OZARK	AR 585213	7/11	01:45	U		10.7	1.999	21.57	.00	.00	21.57	
11 112	THE I-40 TRA	3202 PENCE LN	OZARK	AR 593193	7/11	16:38	U		10.3	2.119	21.89	.00	.00	21.89	
3 104	THE I-40 TRA	3202 PENCE LN	OZARK	AR 332333	7/12	01:38	U		10.3	2.119	21.89	.00	.00	21.89	
3 104	THE I-40 TRA	3202 PENCE LN	OZARK	AR 471953	7/15	03:39	U		9.2	2.019	18.71	.00	.00	18.71	
3 104	THE I-40 TRA	3202 PENCE LN	OZARK	AR 350113	7/16	01:10	U		9.2	2.019	19.76	.00	.00	19.76	
3 104	THE I-40 TRA	3202 PENCE LN	OZARK	AR 263843	7/17	01:49	U		10.5	2.019	21.20	.00	.00	21.20	
11 112	THE I-40 TRA	3202 PENCE LN	OZARK	AR 102613	7/18	12:29	U		8.8	2.019	17.77	.00	.00	17.77	
11 112	J MART 4	2901 W COMMERCIA	OZARK	AR 384423	7/21	12:48	U		11.4	1.999	22.98	.00	.00	22.98	
DRIVER TOTALS															
YTD TOTALS															
									154.6		336.75	.00	.00	336.75	
									847.2		1875.77	.00	.00	1875.77	

EMPLOYEE NO/NAME
VEHICLE/DESCRIPTION

COMPANY
F L A G

STREET ADDR
L E G E N D

CITY

ST INVNUM DATE TIME

G R GALS /GAL
FUEL GRADES

COST /GAL

FUEL AMOUNT

MDSE AMOUNT

SRVC AMOUNT

TOTAL AMOUNT -FLAGS-

- CITY OF OZARK

M =MANUAL POS ENTRY
X =PIN ENTRY OVERRIDE
G =INCORRECT FUEL GRADE
C =TANK CAPACITY EXCEEDED
I =PROCESSED AS A NON FLEET CARD LOCATION
D =MANUAL IMPRINT

R =RETURNED PURCHASE
O =INVALID ODOMETER
L =LIMIT EXCEEDED DECLINE
N =NON-PARTICIPATING SITE

R = REGULAR LEADED
U = REGULAR UNLEADED
P = UNLEADED PLUS
S = SUPER UNLEADED
D = DIESEL
G = AVIATION FUEL
N = NATURAL GAS
E = ETHANOL

City of Ozark

74 [REDACTED] CITY OF OZARK

EMPLOYEE NO/NAME VEHICLE/DESCRIPTION	COMPANY	STREET ADDR	CITY	ST	INNUM	DATE	TIME	G	R	GALS	COST	FUEL	MDSE	SRVC	TOTAL	-FLAGS-
***** ***** *****										196.4		458.57	.00	.00	458.57	
										41.6		84.50	.00	.00	84.50	
										972.3		2034.96	.00	.00	2034.96	

City of Ozark

CPL. RUSSELL 183
#106
POLICE ✓

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

07/05/17 21:17:16

Pump#: 2 /Self
Product:Mid Bld
Gallons 11.839
\$/Gal \$ 2.359
Fuel Sale \$ 27.93
Total Sale \$ 27.93

XXXXXXXXXX6969
BP ✓
Veh#:0000005
Odometer:73728

Trans# 052116
Approval# 391733

222051s814c2

THANK YOU

CAL. REED 183
#106
POLICE

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

07/15/17 21:25:53

Pump#: 2 / Self
Product: Unld Bld
Gallons 13.357
\$/Gal \$ 1.999
Fuel Sale \$ 26.70
Total Sale \$ 26.70

XXXXXXXXXXXX6969
BP
Veh#: 0000005
Odometer: 74228

Trans# 053545
Approval# 162633

227544s831c2

THANK YOU

Carl Shu Ross
183

#106
POLICE ✓

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/01/2017 808822380
12:43:58 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 098738
AUTH 105083
VEH 8000005
00073524

PUMP# 1
REGULAR 14.676G
PRICE/GAL 2.019
FUEL TOTAL \$ 29.63
CREDIT \$ 29.63 ✓

APPROVED 15887

W
Police ✓

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/15/2017 808836053
05:44:21 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 003369
AUTH 514363
VEH 00000006
000 85330

PUMP# 4
REGULAR 6.883G
PRICE/GAL 2.019

FUEL TOTAL \$ 13.90

CREDIT \$ 13.90

----- ✓
APPROVED 514363

"We are more than convenient!"

CPL. FRED AS
#106
POLICE ✓

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK, AR
72949
07/10/2017 808831348
08:25:58 PM

XXXXXXXXXXXX6969
Bypass Fleet

INVOICE 098262
AUTH 452473
VEH 0000005
ODS 23972

PUMP# 10 ✓
REGULAR 12.619G
PRICE/GAL 2.119

FUEL TOTAL \$ 26.74

CREDIT \$ 26.74

APPROVED 452473

#104

Shed

THE 140 TRAVEL CENTE

785969403001

PENCE LANE

CLARK, AR

72949

07/15/2017 808835214

03:20:47 AM

XXXXXXXXXXXXXXXX6969

Bypass Fleet

INVOICE 407501

AUTH 471953

VEH 0000003

000 98808

PUMP# 5

REGULAR 9.2690

PRICE/GAL 2.819 ✓

FUEL TOTAL \$ 18.11

CREDIT \$ 1.11

APPROVED 471953

"We are that convenient!"

#104 ✓

Shedd

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

07/11/17 02:52:30

Pump# 4 / Self
Product: Untd Bld
Gallons 10.792
\$/Gal \$ 1.999
Fuel Sale \$ 21.57
Total Sale \$ 21.57 ✓

XXXXXXXXXX6969
BP
Veh#: 0000003
Odometer: 98632

Trans# 052800
Approval# 585213

224661s823c4

THANK YOU

#104

Shred



FIRE DEPT TOWNSHIP OF MONTE
LEWIS COUNTY ARKANSAS
3282 FENCE LANE
OZARK, AR
72949
07/12/2017 808832167
01:24:13 AM

XXXXXXXXXXXX
Bypass Fleet

INVOICE 094207
AUTH 332333
VEH 0000003
000 98731

City of Ozark

PUMP# 5
REGULAR 10.3286
PRICE/GAL 2.119

FUEL TOTAL \$ 21.89

CREDIT \$ 21.89



APPROVED 332333

#104

Sheed ✓

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/06/2017 08827478
11:01:01 PM

XXXXXXXXXXXX6969
Buypass Fuel

INVO 140088
AUTH 140023
VEH 4080005
00013848

PUMP#
REGULAR 13.3466
PRICE/GAL

FUEL TOTAL \$

CREDIT

APPROVED 140023

are more convenient!

#104
Dreed

*** REPRINT *** REPRINT *** REPRINT ***

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/02/2017 808823823
05:58:59 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 090218
AUTH 010013
VEH 0000003
ODO 98369

City of Ozark

PUMP# 5
REGULAR 9.927G
PRICE/GAL 2.019

FUEL TOTAL \$ 20.04

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 20.04

*** REPRINT *** REPRINT *** REPRINT ***

=====
APPROVED 010013
=====

"We are more than convenient!"

*** REPRINT *** REPRINT *** REPRINT ***

#109

Street

1

THE I40 TRAVEL CENTE
L305969403001

3200 I-40 LANE

OZARK, AR

72949

07/17/2017 808837380

12:40:14 AM

XXXXXXXXXXXX6969

Bypass Fleet

XXXXXXXXXXXX4715

AUTH 260843

VEH 0000003

POD 08946

PUMP# 5

REGULAR 10.9016

PRICE/GAL 1.919

FUEL TOTAL 1 21.20

City of Ozark



#104
S Road



WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

07/01/17 19:49:14

Pump#: 2 /Self
Product:Unld Bld
Gallons 8.021
\$/Gal \$ 1.999
Fuel Sale \$ 16.03
Total Sale \$ 16.03

City of Ozark

XXXXXXXXXX6969
BP
Veh#:0000003
Odometer:98293



Trans# 051636
Approval# 475733

220095s808c2

THANK YOU

#104

D Reed ✓

THE I40 TRAVEL CENTER
L305969403001

3002 PENDING LANE

OZARK, AR

72949

07/28/2017 808848

05:53:46 PM

XXXXXXXXXXXX6909

Bypass Fleet

INVOICE 015588

AUTH 565133

VEH 0000003

00099125

PUMP# 5

REGULAR 10.005G

PRICE/GAL 2.099

FUEL TOTAL \$ 21.00

CREDIT \$ 21.00 ✓

APPROVED 565133

"We are more than convenient!"

#104

Shae ✓

THE AUTO TRAVEL CENTER

1059 940300

107 PENCE DR

BEARI

72949

07/23/2017

12:39:05 AM

XXXXXXXXXXXX6960

Buypass Fee

UNION 195

AUTH 50773

VEH 0000003

000 99229

PUMP# 5

REGULAR 8.6346

PRICE/GAL 2.099

FUEL TOTAL \$ 18.12

CREDIT \$ 18.12 ✓

APPROVED 583773

*We are more than convenience**

#104

Dreed



014 7000 LITE
239 90945385
3262 FENCE LANE
OZARK, AR
72949
01/30/2011 10:38
05:01:02

XXXXXXXXXXXXXXXXXXXX
Buypass Fuel

NO. 1000
VEH. NO. 000 89344

City of Ozark



PUMP# 5
REGULAR 9.6796
PRETIE/FINAL 2.699
FUEL TOTAL \$ 20.32
CREDIT \$ 20.32

APPROVED 138813

"We are more than convenient!"

#104

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

07/09/17 13:06:57

Pump#: 3 /Self
Product:Unld Bld
Gallons 15.501
\$/Gal \$ 1.999
Fuel Sale \$ 30.99
Total Sale \$ 30.99

City of Ozark

XXXXXXXXXXXX6969
BP
Veh#:0000003
Odometer:98548

Trans# 052582
Approval# 050763

223810s820c3

THANK YOU

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

07/12/17 16:54:57

Pump#:	1	/Self
Product	Unld	Bld
Gallons	11.522	
\$/Gal	\$ 1.999	
Fuel Sale	\$ 23.03	
Total Sale	\$ 23.03	

XXXXXXXXXXXX69

BP

Veh#: 0000004

Odometer: 107065

Trans#: 053007

Approval#: 205003

2256340001

City of Ozark

THANK YOU

Jason Cooper

T. Williams ✓
186

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/03/2017 808824680
04:38:10 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 091141
AUTH 503693
VEH 0000011
00023907

PUMP# 8
REGULAR 11.429G
PRICE/GAL 2.019

FUEL TOTAL \$ 23.08

CREDIT \$ 23.08

APPROVED 503693 ✓

"We are more than convenient!"

*Not for
Police*



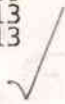
WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

07/06/17 15:26:06

Pump#: 3 /Self
Product: Unld Bld
Gallons 22.047
\$/Gal \$ 1.959
Fuel Sale \$ 44.13
Total Sale \$ 44.13

City of Ozark



XXXXXXXXXXXX6969
BP
Veh#: 000012
Odometer: 31095

Trans# 052211
Approval# 552693

222391s816c3

THANK YOU

Amig
105
100



THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/22/2017 808842846
08:40:12 PM

XXXXXXXXXXXX6969
Bypass Fleet

INVOICE 010786
AUTH 133883
VEH 0000004
000107957

City of Ozark

PUMP# 3
REGULAR 13.1726
PRICE/GAL 2.079

FUEL TOTAL \$ 27.38

CREDIT \$ 27.38



APPROVED 133883

"We are more than convenient!"

AW
102
PD

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/18/2017 808839089
09:27:09 PM

XXXX6969
Buyer Fleet

INVOICE 006505
AUTH 522563
VEH 0000001
000108256

PUMP# 7
REGULAR 11.886G
PRICE/GAL 2.019

FUEL TOTAL \$ 24.00

CREDIT \$ 24.00

APPROVED 522563

"We are more than convenient!"

AWJ
105
PO



THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/21/2017 808841763
08:03:53 PM

XXXXXXXXXXXX6069
Buypass Fleet

INVOICE 009608
AUTH 000223
VEH 0000004
000107825

PUMP# 9
REGULAR 12.992G
PRICE/GAL 2.079

FUEL TOTAL \$ 27.01

CREDIT \$ 27.01

APPROVED 008223

"We are more than convenient!"

UWg
103
PD



THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/27/2017 808847286
11:07:03 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 045671
AUTH 540393
VEH 0000002
00098792

PUMP# 3
REGULAR 5.3096
PRICE/GAL 2.099

FUEL TOTAL \$ 11.14

CREDIT \$ 11.14

APPROVED 540393



"We are more than convenient!"

AWJ
103
PD

THE 140 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/07/2017 808828594
11:14:24 PM

XXXXXXXXXXXX6969
Bypass Fleet

INVOICE 095334
AUTH 091263
VEH 0000002
000 98476

PUMP# 7
REGULAR 11.2596
PRICE/GAL 2.119
FUEL TOTAL \$ 23.86
CREDIT \$ 23.86

APPROVED 091263

"We are more than convenient!"

Car 103
Wing



THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/01/2017 808822974
10:52:09 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 009342
AUTH 555833
VEH 0000002
00098202

City of Ozark



PUMP# 7
REGULAR 9.2456
PRICE/GAL 2.019
FUEL TOTAL \$ 18.67
CREDIT \$ 18.67

APPROVED 555833

"We are more than convenient!"

Police

Anthony
103
PD



THE 140 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/08/2017 808829503
08:47:28 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 096328
AUTH 004623
VEH 0000002
000 98558

PUMP# 3
REGULAR 7.7316
PRICE/GAL 2.119

FUEL TOTAL \$ 16.38

CREDIT \$ 16.38

===== ✓
APPROVED 004623
=====

"We are more than convenient!"

Boyle
174 ✓

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/02/2017 808823130
09:39:53 AM

XXXXXXXXXX
Buypass Fleet

INVOICE 089528
AUTH 144123
VEH 0000006
000 84835

PUMP# 7
UNLEAD PLUS 8.299G
PRICE/GAL 2.319

FUEL TOTAL \$ 19.25

CREDIT \$ 19.25

APPROVED 144123 ✓

"We are more than convenient!"

AO

1-14 Acute



WELCOME

MART 479-667-16
2701 W COMMERCIAL
OZARK, AR 72949
DLRN: 5M05131943001

07/07/17 09:40

Pump# 3 / Self
Product: Unld Blg
Gallons 7.504
\$/Gal \$ 1.999
Fuel Sale \$ 15.00
Total Sale \$ 15.00

City of Ozark

XXXXXXXXXXXX6965
BP
Veh#: 000000
Odometer: 84900



Trans# 052009
Approval# 314013

221601s813c3

THANK YOU

Q. White



THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/20/2017 808839989
07:47:25 AM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 107628
AUTH 374613
VEH 00000006
OLI 85485

PUMP# 3
REGULAR 8.392G
PRICE/GAL 2.979

FUEL TOTAL \$ 17.45

CREDIT \$ 17.45

APPROVED 374613



"We are more than convenient!"

AD
ADUCE ✓

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/19/2017 808839297
09:42:13 AM

XXXXXXXXXXXX6969
Bypass Fleet

INVOICE 006794
AUTH 434043
VEH 0000006
000 85425


PUMP# 3
REGULAR 12.309G
PRICE/GAL 2.019

FUEL TOTAL \$ 24.85

CREDIT \$ 24.85 ✓

APPROVED 434043

"We are more than convenient!"


Pence ✓

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/06/2017 808826923
12:38:45 PM


XXXXXXXXXXXX6969
Business Fleet

INVOICE 198534
AUTH 293823
VEH 00000000
000 84990

PUMP# 5
R 9.875G
PRICE/GAL 2.719
FUEL TOTAL \$ 26.85
CREDIT \$ 26.85

APPROVED 293823

"We are more than convenient!"


Advice 

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/14/2017 808834263
09:41:37 AM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 00524
AUTH 284073
VEH 0000006
00005220

PUMP# 9
REGULAR 11.894G
PRICE/GAL 2.119

FUEL TOTAL \$ 25.20

CREDIT \$ 25.20 

APPROVED 284073

"We are more than convenient!"

Handwritten signature



Police

THE I40 TRAVEL CENTE
L305909403001
3202 PENCE LANE
OZARK , AR
72949
07/15/2017 808835251
07:18:42 AM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 802553
AUTH 381743
VEH 0000006
00085285

City of Ozark

PUMP# 5 ✓
REGULAR 7.328G
PRICE/GAL 2.019

FUEL TOTAL \$ 14.80

CREDIT \$ 14.80

APPROVED 381743

114 Police ✓

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/01/2017 808822121
08:54:29 AM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 688486
AUTH 430033
VEH 0000006
ODD 24760

PUMP# 10
REGULAR 12.504G
PRICE/GAL 2.019

FUEL TOTAL \$ 25.25

CREDIT \$ 25.25

APPROVED 430033

"We are more than convenient!"

APL. *[Signature]* 187
#104 *[Signature]*
THE I-40 Travel Center
Exit 35, Ozark, AR

THE I40 TRAVEL CENTER
3202 PENCE LANE
OZARK AR 72949
L305969403001

07/20/2017: 11:33:51 PM
Register: 1 Trans #: 3955 Op ID: 10
Your cashier: TAIRRA

UNLEAD PLUS CA PUMP#3
13.538 GAL @ \$ 2.379/GAL \$32.21 99

Subtotal = \$32.21

Total = \$32.21

Change Due = \$0.00

Credit \$32.21

City of Ozark

XXXXXXXXXXXX6969, Bypass Fleet
INVOICE 008495
AUTH 123549
VEH 5 ODO 74443



Sequence Number 57448
APPROVED 123549

I agree to pay the above total amount
according to the card issuer agreement.

"We are more than convenient!"

WELCOME

AW

*194
Advice*

✓

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

07/11/17 06:58:44

Pump#: 1 /Self
Product:Mid Bld
Gallons 12.631
\$/Gal \$ 2.359
Fuel Sale \$ 29.80
Total Sale \$ 29.80

XXXXXXXXXXXX6950
BP
Veh#:00000000
Odometer:85101

Trans#052812
Approval# 095923

224707s823c1

THANK YOU

City of Ozark

✓

GR ROAD 187
#106
POLICE

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

07/28/17 23:49:55

Pump#: 2 /Self
Product:Unld Bld
Gallons 14.121
\$/Gal \$ 2.059
Fuel Sale \$ 29.08
Total Sale \$ 29.08

XXXXXXXXXX6969
BP
Veh#:0000005
Odometer:74755

Trans# 055316
Approval# 185163

234370s852c2

THANK YOU

Cpl. SP300 (187)
#106
POLICE

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

07/19/17 18:25:08

Pump#: 2 / Self
Product: Mid Bld
Gallons 13.417
\$/Gal \$ 2.359
Fuel Sale \$ 31.65
Total Sale \$ 31.65

XXXXXXXXXX6969
BP
Veh#: 0000005
Odometer: 74344

Trans# 054067
Approval# 512533

229505s837c2

THANK YOU

CPL. ZENO 183
#106
POLICE

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

07/30/17 12:35:01

Pump#: 3 / Self
Product: Mid Bld
Gallons 12.081
\$/Gal \$ 2.5359
Fuel Sale \$ 30.62
Total Sale \$ 30.62

XXXXXXXXXX6969
BP
Veh#: 0000005
Odometer: 74873

Trans# 055486
Approval# 253523

235040s853c3

THANK YOU

City of Ozark
#06
Police ✓

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

07/25/17 14:23:14

Pump#: 1 / Self
Product: Unld Bld
Gallons 13.621
\$/Gal \$ 2.059
Fuel Sale \$ 28.05
Total Sale \$ 28.05 ✓

XXXXXXXXXX6969
BP
Veh#: 0000005
Odometer: 74646

Trans# 054841
Approval# 102453

232482s846c1

THANK YOU

Cap. Reed 183
#106
POLICE

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/14/2017 808835178
10:24:50 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 062439
AUTH 112453
VEH 0000005
00074083

PUMP# 3
UNIFORM
G
PRICE/UNIT

FUEL TOTAL \$

CREDIT \$ 26.62 ✓

APPROVED 112453

GFC. Road 183
#106
POLICE



THE I40 TRAVEL CENTER
L305969403001
3202 PENCE LANE
OZARK, AR
72949
07/02/2017 808823947
08:53:24 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 090344
AUTH 000013
VEH 0000005
00073627

PUMP# 4
REGULAR 28.76
PRICE/GAL 2.019
FUEL TOTAL \$ 28.85
CREDIT \$ 28.85



0VED 095913

are dent

Police





WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

07/30/17 12:15:01

Pump#: 1 /Self
Product: Unld Bld
Gallons 10.053
\$/Gal \$ 2.259
Fuel Sale \$ 22.55
Total Sale \$ 22.55

City of Ozark

XXXXXXXXXX6969
BP
Veh#: 0000006
Odometer: 85985



Trans# 055483
Approval# 411523

235032s853c1

THANK YOU



Adicc

AD



THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/24/2017 808844469
03:54:43 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 012557
AUTH 155333
VEH 00000006
000 35700

City of Ozark



PUMP# 10
REGULAR 9.6186
PRICE/GAL 2.079
FUEL TOTAL \$ 20.00
CREDIT \$ 20.00

APPROVED 155333



"We are more than convenient!"

Prices
OK

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR 72949
DLR#: 5M05131943001

07/24/17 07:43:08

Pump#: 1 / Self
Product: Unld Bld
Gallons 10.367
\$/Gal \$ 2.059
Fuel Sale \$ 21.35
Total Sale \$ 21.35

XXXXXXXXXXXX6969
BP
Veh#: 00000006
Odometer: 85575

Trans# 054630
Approval# 384363

231686s843c1

THANK YOU

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

07/27/17 23:29:05

Pump#:	3 / Self
Product:	Unld Bld
Gallons	14.690
\$/Gal	\$ 2.059
Fuel Sale	\$ 30.25
Total Sale	\$ 30.25

XXXXXXXXXX6969
BP
Veh#: 0000013
Odometer: 13932

Trans# 055152
Approval# 133003


233816s85003

THANK YOU

W Brantley
187

01/02



Advice 

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949

07/29/2017 08:30:00
09:41:49

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 017093
AUTH 494073
VEH 00000000
ODO 85800

PUMP# 10
REGULAR 9.767G
PRICE/GAL 2.099

FUEL TOTAL \$ 20.50
CREDIT \$ 20.50

APPROVED 494073

"We are more than convenient!"

[Handwritten signature]

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THE 240 TRAVEL CENTE
L305969403001
3202 PEMBER LANE
OZARK AR
72949
07/07 0828590
11:03:01 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 050528
AUTH 035773
VEH 0000008
000 65207

PUMP#	8	
REGULAR		11.000G
PRICE/GAL		2.119
FUEL TOTAL	\$	23.31
CREDIT	\$	23.31

APPROVED: 035773

[Blue checkmark]

[Blue checkmark]

"We are more than convenient!"

John A. 182

POLICE

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

07/17/17 11:48:02

Pump#: 3 /Self
Product: Unld Bld
Gallons 17.007
\$/Gal \$ 1.999
Fuel Sale \$ 34.00
Total Sale \$ 34.00

XXXXXXXXXX6969
BP
Veh#: 0000007
Odometer: 56286

Trans# 053712
Approval# 284863

228167s833c3

THANK YOU

[Handwritten Signature]
Police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

07/10/17 09:32:28

Pump#: 2 /Self
Product:Unld Bld
Gallons 18.258
\$/Gal \$ 1.999
Fuel Sale \$ 36.50
Total Sale \$ 36.50

XXXXXXXXXX6969
BP
Veh#:0000007
Odometer:56057

Trans# 052677
Approval# 243323

224187s821c2

THANK YOU

M. H. H. 102
POLECE

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

07/31/17 07:49:11

Pump#: 3 /Self
Product: Unld Bld
Gallons 17.483
\$/Gal \$ 2.059
Fuel Sale \$ 36.00
Total Sale \$ 36.00

City of Ozark

XXXXXXXXXX6969
BP
Veh#: 0000007
Odometer: 58552

Trans# 055598
Approval# 025013

235373s854c3

THANK YOU

[Handwritten signature]



THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/04/2017 808625501
07:00:28 PM

XXXXXXXXXXXX by
Buypass Fleet

INVOICE 092
AUTH 09594
VEH 000000
ODD 05090

City of Ozark



PUMP# 10
REGULAR 12.3216
PRICE/GAL 2.019

FUEL TOTAL \$ 24.88

CREDIT \$ 24.88

APPROVED 095943



"We are more than convenient!"

#104

Reed

NTF

72003

484

AUTH 571293
VEN 0000003
OLD 09431

PUMP# 5
REGULAR 10.4336
PRICE/GAL 2.099

FUEL TOT 1.90

CREDIT 21.90

APPROVED 571293

"We are more than convenient"

Handwritten signature

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THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/27/2017 608847204
07:14:27 PM

XXXXXXXXXXXX6969
Bypass Fleet

INVOICE 075567
AUTH 481243
VEH 0000008
000 00175

City of Ozark

Handwritten checkmark

PUMP# 10
REGULAR 11.222G
PRICE/GAL 2.099

FUEL TOTAL \$ 23.55

CREDIT \$ 23.55

APPROVED 481243

"We are more than convenient!"

Handwritten checkmark

605 E Broadway
North Little Rock Ar 72114

SUPERSTOP 350
L305538058001
605 E BROADWAY
N LITTLE ROC, AR
72114
07/13/2017 562474026
01:57:05 PM

Palve

XXXXXXXXXXXX6969
Buypass Fleet
INVOICE 067365
AUTH 165513
VEH 000001
ODO 13490

City of Ozark

Robert H 190

PUMP# 11
Regular 9.505G
PRICE/GAL \$1.999

FUEL TOTAL \$ 19.00

CREDIT \$ 19.00

Customer-activated Purchase/Capture
Sequence Number 19914
Swiped
APPROVED 165513

Handwritten scribble

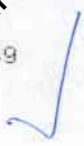


THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
851254

XXXXXX6969
Buypass Fleet

INVOICE 019349
AUTH 095743
VEH 0000008
000 56306

City of Ozark



PUMP# 2
REGULAR 11.438G
PRICE/GAL 2.099

FUEL TOTAL \$ 24.01

CREDIT \$ 24.01

APPROVED 095743

"We are more than convenient!"



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TRAVEL CENTRE

138596

3260 MEMORIAL

OZARK, AR

72949

07/24/2017 808843887

05:35:48 AM

XXXXXXXXXXXX6969

Buypass Fleet

INVOICE 011957

AUTH 223483

VEH 0000008

ODI 06052

Watermark: City of Ozark

Blue checkmark

PUMP# 10

REGULAR 12.053G

PRICE/GAL 2.079

FUEL TOTAL \$ 25.06

CREDIT \$ 25.06

APPROVED 223483

"We are more than convenient!"

Blue checkmark

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[Red checkmark]

TO: TRAVEL CENTE
#001
3200 LANE
OZARK, AR
72949
07/22/2017 808842895
10:53:52 PM

XXXXXXXXXXXX6969
Bypass Fleet

PRICE 010800
H 5651

City of Ozark

[Blue checkmark]

PUMP
REGULAR 12.149
PRICE/GAL 2.079

FUEL TOTAL \$ 25.26

CREDIT \$ 25.26

APPROVED 565133

"We are more than convenient!"

[Blue checkmark]

"We are more than convenient!"

JC
188 ✓

Police

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

07/26/17 14:04:30

Pump#: 1 /Self
Product:Unld Bld
Gallons 12.045
\$/Gal \$ 2.059
Fuel Sale \$ 24.80
Total Sale \$ 24.80

City of Ozark

XXXXXXXXXXXX6969 ✓
BP
Veh#:0000004
Odometer:108060

Trans# 054966
Approval# 240523

233050s847c1

THANK YOU

Office
Jel 18/1

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

07/31/17 14:40:03

Pump#: 3 /Self
Product: Unld Bid
Gallons 14.602
\$/Gal \$ 2.059
Fuel Sale \$ 30.07
Total Sale \$ 30.07

XXXXXXXXXX6969
BP
Veh#: 0000004
Odometer: 108185

Trans# 055670
Approval# 534083

235624S855C3

THANK YOU

Police DC 188 ✓
105 charger

THE 140 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/07/2017 808828023
02:01:34 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 004712
AUTH 425903
VEH 0000004
ODD 07565

PUMP# 10
REGULAR
PRICE/GAL

FUEL TOTAL 28.23 ✓
CREDIT \$ 28.23

APPROVED 425903

"We are more than convenient!"

Sub to #191
Police ✓

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/25/2017 808844868
09:18:22 AM

XXXXXX XXXXXX6969
Bypass Fleet

INVOICE 018059
AUTH 401453
VEH 0000012
000 51348

PUMP# 3
REGULAR 22.120G
PRICE/GAL 2.079

FUEL TOTAL \$ 45.99

CREDIT \$ 45.99 ✓

APPROVED 491453

"We are more than convenient!"

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

07/20/17 09:02:18

Pump#:	4 /Self
Product:	Unld Bld
Gallons	15.258
\$/Gal	\$ 1.999
Fuel Sale	\$ 30.50
Total Sale	\$ 30.50

XXXXXXXXXXXXX6969
BP
Veh#:0000013
Odometer:13754

Trans# 054132
Approval# 260353

229729s838c4

THANK YOU

Police

City of Ozark

190
R. Brown

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

07/12/17 19:16:13

07/12/17 19:16:13

Pump#: 2 / Self
Product: Unld B
Gallons 13.258
\$/Gal 1.999
Fuel Sale 26.50
Total Sale \$ 26.50

XXXXXXXXXXXX6969
BP
Verifone 088013
Odometer: 13160

Trans# 053067
Approval# 401673

225728s826c2

THANK YOU

Police

R Brant 190

City of Ozark

THANK YOU

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#:5M05131943001

07/12/17 19:16:13

Pump#: 2 /Self
Product:Unld Bld
Gallons 13.258
\$/Gal \$ 1.999
Fuel Sale \$ 26.50
Total Sale \$ 26.50

XXXXXXXXXX6969
BP
Veh#:0000013
Odometer:13160

Trans# 053067
Approval# 401673

225728s826c2

THANK YOU

City of Ozark

Rakie

051
R. Brent



City of Ozark

John Bradet Police
190

4 x 8 1/2 (1) 475 150 100
2001 W. Commerce
Ozark, MO 65754
Phone: 560513154

11/20/12 14:30 PM

11/20/12 14:30 PM

11/20/12 14:30 PM

11/20/12 14:30 PM
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11/20/12 14:30 PM

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THE JAY TRAVEL CENTE
130599003001
3202 PENCE LANE
OZARK , AR
72949
07/21/2017 808841699
07:02:24 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 009537
AUTH 040183
VEH 0000008
000 65810

City of Ozark

[Blue checkmark]

PUMP# 9
REGULAR 11.361G
PRICE/GAL 2.079
FUEL TOTAL \$ 23.62
CREDIT \$ 23.62

APPROVED 040183

"We are more than convenient!"

[Blue checkmark]

#104
Dancy

WELCOME

R-K MART 479-667-16
2901 W COMMERCIAL
OZARK, AR72949
DLR#: 5M05131943001

07/25/17 20:55:16

Pump#: 2 /Self
Product: Unld Bld
Gallons 8.021
\$/Gal \$ 2.289
Fuel Sale \$ 18.37
Total Sale \$ 18.37

XXXXXXXXXXXX6969
BP
Veh#: 0000003
Odometer: 99034

Trans# 054897
Approval# 545573

232751s846c2

THANK YOU

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/03/2017 808824878
09:02:50 PM

XXXXXXXXXXXX6969
Buypass Fleet

INVOICE 091358
AUTH 220153
001 0000002
001 0000002

PUMP# 5
REGULAR 11.516G
PRICE/GAL 2.019

FUEL TOTAL \$ 23.25

CREDIT \$ 23.25



180



220153

We are more than convenient!

THE 140 TRAVEL CENTRE

L305969403001

3202 PENCE LANE

OZARK, AR

72949

07/13/2017 808834034

10:56:39 PM

XXXXXXXXXXXX5969

Bypass Fleet

INVOICE 001221

AUTH 585493

VEH 000008

0005587

PUMP# 10

REGULAR

11.3026

PRICE/GAL

2.119

FUEL TOTAL

\$ 23.95

CREDIT

\$ 23.95

APPROVED 585453

"We are more than convenient!"

City of Ozark

Handwritten signature

Red checkmark

THE I40 TRAVEL CENTE
L305969483001
3292 FENCE LANE
OZARK , AR
72949
07/12/2017 808832886
06:54:34 PM

XXXXXXXXXXXX6969
Bypass Fleet

INVOICE 000000
AUTH 080393
VEH 0000008
00005479

City of Ozark

Blue checkmark

PUMP# 10
REGULAR 12.271G
PRICE/GAL 2.119
FUEL TOTAL \$ 26.00
CREDIT \$ 26.00

APPROVED 080000

"We are more than convenient!"

Blue checkmark

Price
DU

THE I40 TRAVEL CENTE
L305969403001
3202 PENCE LANE
OZARK , AR
72949
07/28/2017 808847402
07:34:52 AM

XXXXXXXXXXXX6969
Bypass Fleet

INVOICE 015820
AUTH 08333
VEH 0000006
00085815

City of Ozark



PUMP# 9
REGULAR 13.389G
PRICE/GAL 2.099

FUEL TOTAL \$ 28.10

CREDIT \$ 28.10

APPROVED 08333



"We are more than convenient!"

- Roxie Hall 36937
- Harvey Walters 36939
- Chris Warden 36934
- Susan Holman 36938
- ~~Victoria Vicars~~ Brandy Hanary 36934
- Rex Anderson 36935

City of Ozark

City Council CHECKS

CHECK# 36934 TO 36939

DATE: 8-14 /2017

Mayor's Approval

TRM

West River Valley RSWMD/GreenSource
Recycling

24087 Hwy 164
Clarksville, AR 72830

Invoice

Date	Invoice #
8/7/2017	4515

Bill To
City of Ozark PO Box 253 Ozark, AR 72949

Ship To

P.O. Number	Terms	Rep	Ship	Via	NO.	Project
	Net 10		8/7/2017			

Quantity	Item Code	Description	Price Each	Amount
4	Hauling-Recycling	7/7/, 7/7/, 7/20, 7/20	100.00	400.00

City of Ozark

Check # 36940
Date 8-10-2017

Thanks for your business
All Invoices due Net 10 days
Phone #

4797547475

Total \$400.00

Greg **DRIVER LOG**
Date 7-7-17
Location City of Ozark
Product Comm

Greg **DRIVER LOG**
Date 7-7-17
Location City of Ozark
Product ONP-occ com

GROSS 35640
TARE 33420
NET 2220
TONS 1.11

GROSS 35580
TARE 33300
NET 2280
TONS 1.14

Greg **DRIVER LOG**
Date 7-20-17
Location City of Ozark
Product ONP-occ com

Greg **DRIVER LOG**
Date 7-20-17
Location City of Ozark
Product Comm

GROSS 34840
TARE 33320
NET 1520
TONS .76

GROSS 33600
TARE 32180
NET 1420
TONS .71

City of Ozark

General

Quartzlight Marketing
615 N Maple St.
309
North Little Rock AR 72114



City of Ozark, AR
Sonya Eveld
P O BOX 253 Ozark AR 72949
Ozark AR 72949

Invoice # QTZ2017EJ
Invoice Date August 15, 2017
Balance Due (USD) \$225.00

Item	Description	Unit Cost	Quantity	Line Total
Website Security & SEO Update	Website Essential Update, plus SEO installation, keywording, monthly traffic reports and a monthly content update. Includes 1 basic content update: (copy/paste content into existing page, or create new page, 20% discount on hourly rate for additional services.	225.00	1	225.00

Total	225.00
Amount Paid	0.00
Balance Due (USD)	\$225.00

Terms

Net 21 days, \$25 interest charge per month on late invoices after 30 days.

Notes

Thank you for your business. We do expect payment within 21 days, so please process this invoice within that time. There will be a \$25 interest charge per month on late invoices.

City of Ozark

Check # 36942
Date 8-15-2017 TAM

Last Payroll of Aug 2017

City of Ozark

PAYROLL CHECKS

CHECK# 36943 TO 36964

DATE: 8-16-2017 /201 Mayor's Initial *TRM*

Edward Jones

Scan Title: Contribution Transmittal

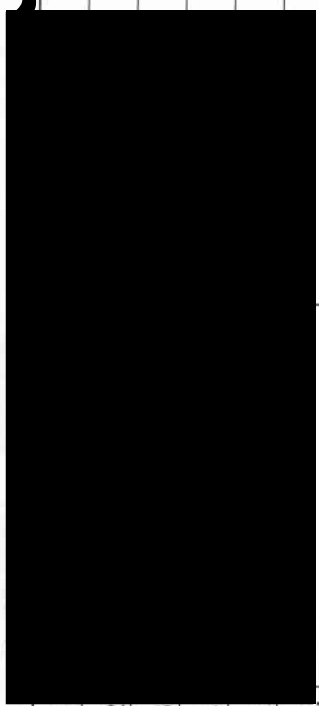
SIMPLE IRA - Contribution Transmittal Form

- Employer or Company Name: City of Ozark
- Send Receipt to: _____
- Contribution Type: ACH Check (Checks must be made Payable to "Edward Jones")
- Total Amount: \$
- Contribution Month: Aug 2017
- Contribution Year(s): _____
 - Salary Deferral: _____ (MM)
 - Company/Employer: _____ (MM)

Branch Address:
Edward Jones
P. O. Box 1058
Ozark, AR 72949

Deposit the employee salary deferrals and/or employer contributions as follows:

	Salary Deferral	Employer Matching	Employer Non-elective
1	\$ 95.00	\$ 95.00	\$
2	\$ 88.94	\$ 88.94	\$
3	\$ 69.24	\$ 69.24	\$
4	\$ 80.14	\$ 80.14	\$
5	\$	\$	\$
6	\$	\$	\$
7	\$	\$	\$
8	\$	\$	\$
9	\$	\$	\$
10	\$	\$	\$
11	\$	\$	\$
12	\$	\$	\$
13	\$	\$	\$
14	\$	\$	\$
15	\$	\$	\$
Totals:	\$ <u>323.32</u>	\$ <u>323.32</u>	\$ <u>646.64</u>



Check # 369166
Date 8-16-2017

City of Ozark

646.64

Employee Deductions & Benefits (Detail)

Pay Dates

Pay Date	Check / Advice #	Deductions	Benefits	Total Amount
Atkinson, Brenda J Pol-Atkin				
Simple IRA %				
8/4/2017	00913	47.50	47.50	95.00
8/18/2017	00938	47.50	47.50	95.00
Simple IRA % Totals		\$95.00	\$95.00	\$190.00
Atkinson, Brenda J Pol-Atkin Totals		\$95.00	\$95.00	\$190.00
Beneux, Randy N Str-Ben				
Simple IRA %				
8/4/2017	00922	44.47	44.47	88.94
8/18/2017	00947	44.47	44.47	88.94
Simple IRA % Totals		\$88.94	\$88.94	\$177.88
Beneux, Randy N Str-Ben Totals		\$88.94	\$88.94	\$177.88
Huff, Guy P POL - Huff				
Simple IRA %				
8/4/2017	36900	34.62	34.62	69.24
8/18/2017	36947	34.62	34.62	69.24
Simple IRA % Totals		\$69.24	\$69.24	\$138.48
Huff, Guy P POL - Huff Totals		\$69.24	\$69.24	\$138.48
Oliver, Kelly J Str-Oliv				
Simple IRA %				
8/4/2017	00925	40.71	40.71	81.42
8/18/2017	00950	39.43	39.43	78.86
Simple IRA % Totals		\$80.14	\$80.14	\$160.28
Oliver, Kelly J Str-Oliv Totals		\$80.14	\$80.14	\$160.28
Report Totals		\$333.32	\$333.32	\$666.64
Records included in total = 8				

Report Options

Deduction / Benefit: Simple IRA - Fixed, Simple IRA
 Pay Run: Aug 18, 2017 Payroll, Aug 14, 2017 Council, Aug 4, 2017 Payroll

BILLING FOR MONTH OF

9/2017

Trust-Group-Div
1-00408-000

FOR
OZARK
MARLA, ADM ASSISTANT

*** I M P O R T A N T B I L L I N G I N F O R M A T I O N ***

PREVIOUS BALANCE OF \$825.25 IS AN OVERPAYMENT OF FAMIL PREMIUM

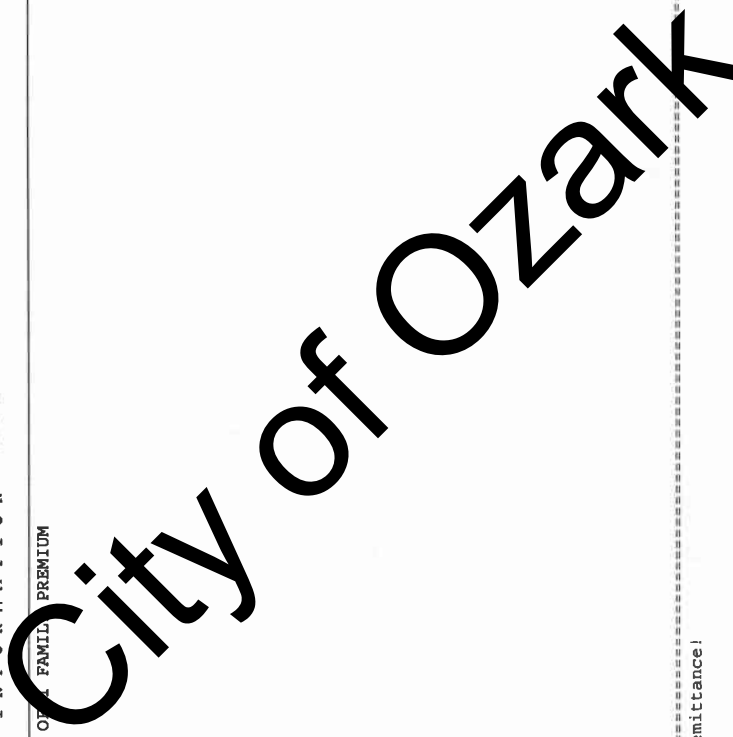
TERMED 7/31/17

Insured: LONG DARCI

Insured: NICELY GRANT W

EFF 9/1/17

Insured: THOMPSON KEVIN



=====
Please return this sheet with your remittance!

Please make all additions, deletions and adjustments on the attached Statement. All forms and supporting documentation for additions, deletions and adjustments must be submitted with the premium payment.

Check your Premium Statement carefully each month! Any incorrect information on the Premium Statement must be reported to MHEF within 30 days of the date the incorrect information first appeared on your Premium Statement.

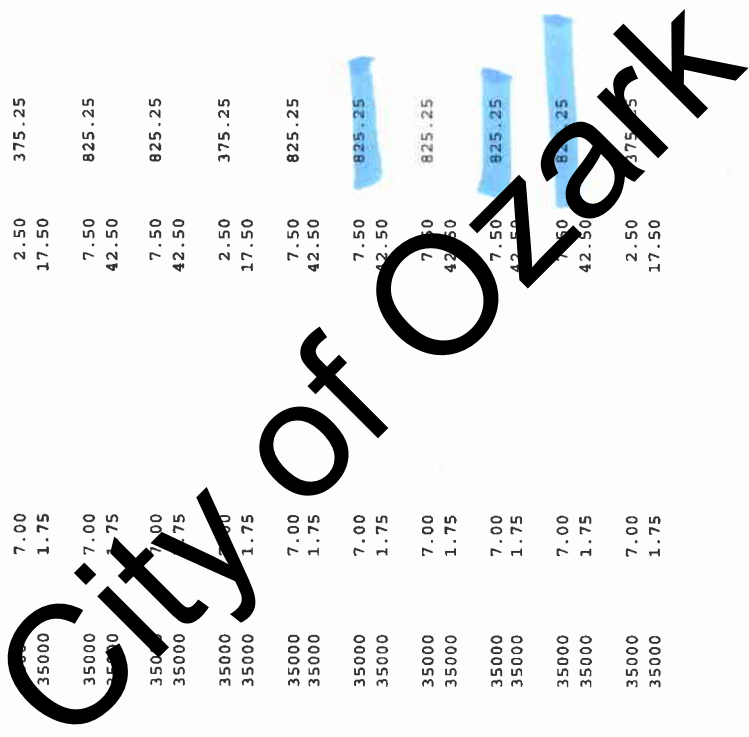
Check # 369117
Date 8-16-2017

TM

Trust-Group-Div
1-00408-000

For OZARK
MARLA, ADM ASSISTANT
P O BOX 253
OZARK, AR 72949

Insured Name SSN MemberID#	DOB	Basic Coverage Issue Date	LIFE Vol & Amt ADED Vol & Amt	Opt A Disb. Opt B Disb.	Vision Dental	Total Amt	Term Date
ALEXANDER DANIEL A 104218	7/31/1972	346.50 5/01/2014	35000 35000	7.00 1.75	2.50 17.50	375.25	
ARCHER HILLARY N 94163	4/15/1981	346.50 2/01/2008	35000	7.00 1.75	2.50 17.50	375.25	
ATKINSON BRENDA J 88959	6/16/1956	766.50 3/01/2002	35000	7.00 1.75	7.50 42.50	825.25	
BARTLETT SYNTHIA 103179	3/18/1967	766.50 11/01/2014	35000	7.00 1.75	7.50 42.50	825.25	
BENEUX RANDY N 64998	1/13/1967	346.50 3/01/2002	35000	7.00 1.75	2.50 17.50	375.25	
BRAMLETT DEVIN L 106717	11/12/1972	766.50 3/01/2015	35000	7.00 1.75	7.50 42.50	825.25	
CAMPBELL SAMMIE L 62571	6/22/1957	766.50 3/01/2002	35000	7.00 1.75	7.50 42.50	825.25	
COOPER JASON 101671	2/21/1991	766.50 12/01/2013	35000	7.00 1.75	7.50 42.50	825.25	
DEBES JACOB E 102819	12/30/1981	766.50 7/01/2014	35000	7.00 1.75	7.50 42.50	825.25	
ELLIS RANDY S 95549	9/01/1964	766.50 5/01/2009	35000	7.00 1.75	7.50 42.50	825.25	
EVELD KEVIN L 93119	10/07/1957	346.50 5/01/2007	35000	7.00 1.75	2.50 17.50	375.25	



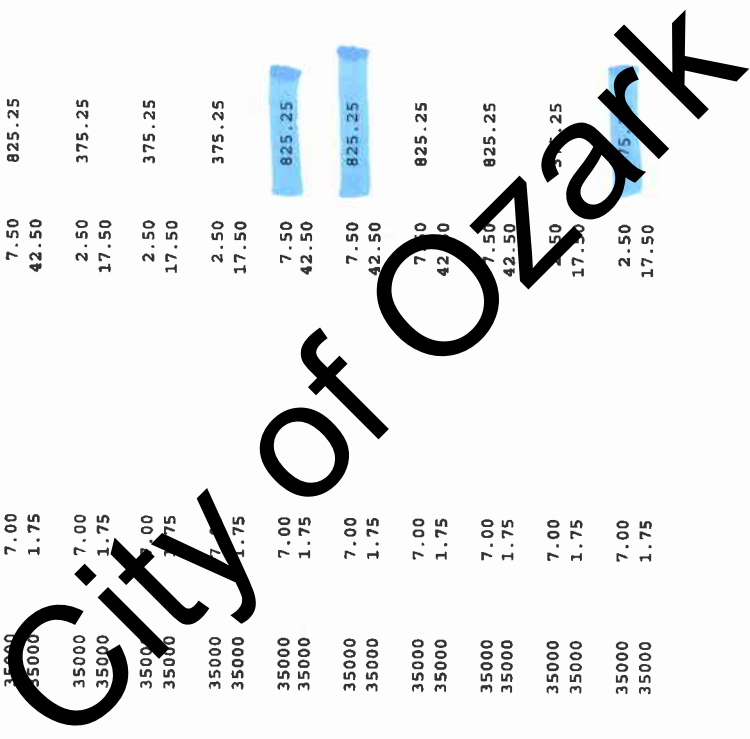
BILLING FOR MONTH OF

9/2017

Trust-Group-Div
1-00408-000

For OZARK
MARLA, ADM ASSISTANT
P O BOX 253
OZARK, AR 72949

Inured Name SSN MemberID#	DOB	Basic Coverage Issue Date	LIFE Vol & Amt AD&D Vol & Amt	Opt A Disb. Opt B Disb.	Vision Dental	Total Amt	Term Date
EVELD SONYA D 108920	2/10/1962	346.50 7/01/2016	35000 7.00 1.75		2.50 17.50	375.25	
GRIFFITH JOSEPH W 95637	8/31/1983	766.50 10/01/2011	35000 7.00 1.75		7.50 42.50	825.25	
HICKS JAMES E 91865	9/23/1951	346.50 8/01/2006	35000 7.00 1.75		2.50 17.50	375.25	
HUFF GUY P 84540	7/07/1971	346.50 6/01/2017	35000 7.00 1.75		2.50 17.50	375.25	
HURT JOYCE A 91978	5/15/1979	346.50 9/01/2006	35000 7.00 1.75		2.50 17.50	375.25	
HURT VALERA 108519	4/29/1968	766.50 3/01/2016	35000 7.00 1.75		7.50 42.50	825.25	
JONES COLBY A 100982	5/06/1992	766.50 4/01/2013	35000 7.00 1.75		7.50 42.50	825.25	
LITTLE JONATHAN R 82944	7/09/1978	766.50 9/01/2004	35000 7.00 1.75		7.50 42.50	825.25	
LOWREY SHERRY L 76570	6/22/1966	766.50 3/01/2002	35000 7.00 1.75		7.50 42.50	825.25	
MCKEAN JERRY D 96037	3/20/1988	346.50 10/01/2009	35000 7.00 1.75		2.50 17.50	375.25	
MURPHY CHARLES A 64055	5/22/1962	346.50 3/01/2002	35000 7.00 1.75		2.50 17.50	375.25	

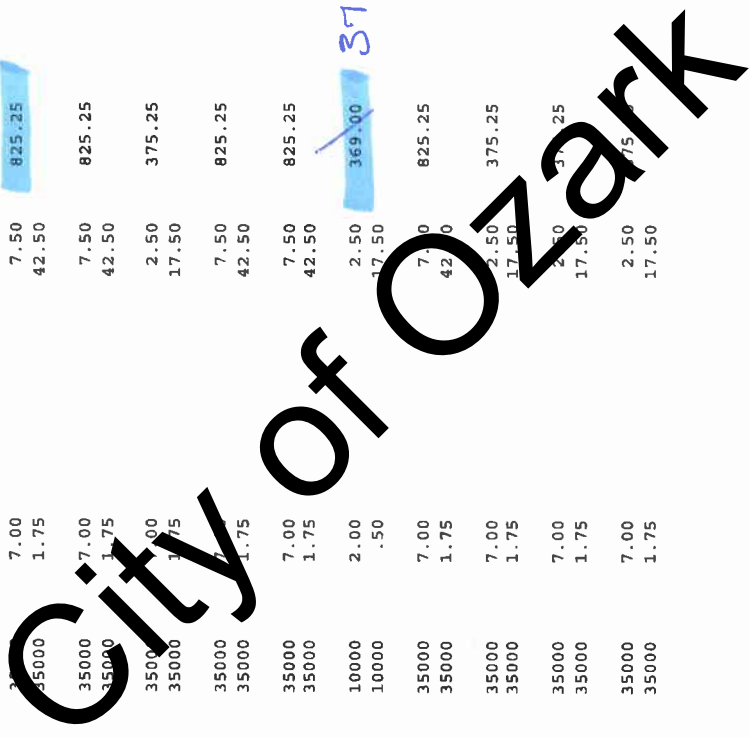


9/2017

Trust-Group-Div
1-00408-000

For OZARK
MARLA, ADM ASSISTANT
P O BOX 253
OZARK, AR 72949

Insured Name SSN MemberID#	DOB	Basic Coverage Issue Date	LIFE Vol & Amt AD&D Vol & Amt	Opt A Disb. Opt B Disb.	Vision Dental	Total Amt	Term Date
OLIVER KELLY J 85129	1/11/1961	346.50 3/01/2002	35000 7.00 1.75		2.50 17.50	375.25	
PALARINO RASONYA J 78272	10/26/1965	766.50 3/01/2002	35000 7.00 1.75		7.50 42.50	825.25	
REED DENNIS M 89369	3/15/1951	766.50 1/01/2016	35000 7.00 1.75		7.50 42.50	825.25	
REED SHEA S 100223	1/16/1978	346.50 12/01/2012	35000 7.00 1.75		2.50 17.50	375.25	
SAMPLEY JOSEPH W 106746	3/21/1982	766.50 4/01/2015	35000 7.00 1.75		7.50 42.50	825.25	
SPRUELL RAY 110145	11/17/1964	766.50 1/01/2017	35000 7.00 1.75		7.50 42.50	825.25	
THOMPSON KEVIN 111123	6/20/1986	346.50 9/01/2017	10000 2.00 .50		2.50 17.50	369.00	375.25
TROTTER NICHOLAS 107635	12/19/1976	766.50 9/01/2015	35000 7.00 1.75		7.50 42.50	825.25	
VOSBURG CHERYL 108574	6/15/1958	346.50 4/01/2016	35000 7.00 1.75		2.50 17.50	375.25	
WALTHERS TAMIE 110781	8/10/1969	346.50 7/01/2017	35000 7.00 1.75		2.50 17.50	375.25	
WARD MARLA 107254	10/21/1970	346.50 7/01/2015	35000 7.00 1.75		2.50 17.50	375.25	



BILLING FOR MONTH OF

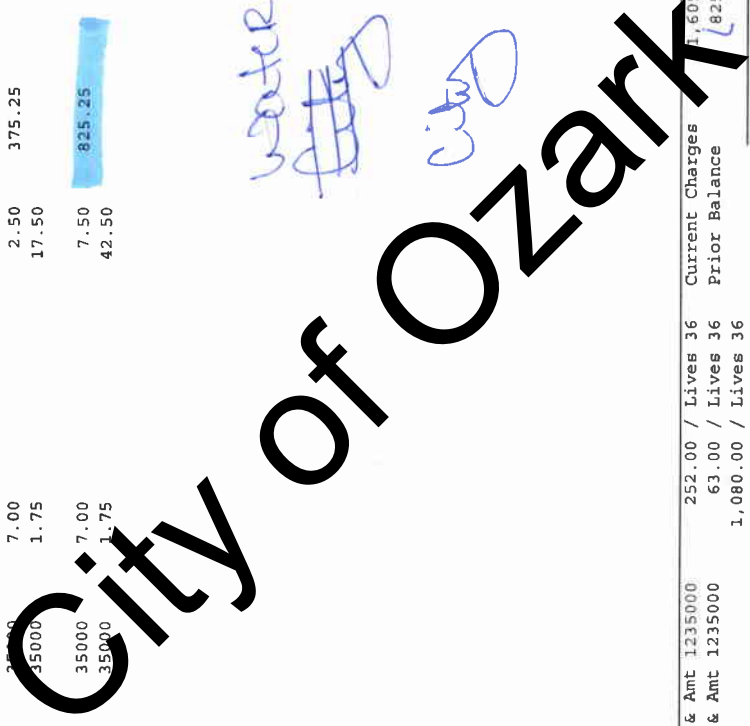
9/2017

Trust-Group-Div
1-00408-000

For OZARK
MARLA, ADM ASSISTANT
P O BOX 253
OZARK, AR 72949

Insured Name SSN MemberID#	DOB	Basic Coverage Issue Date	LIFE Vol & Amt AD&D Vol & Amt	Opt A Disb. Opt B Disb.	Vision Dental	Total Amt	Term Date
WARREN DAVID A 64600	6/01/1964	346.50 7/01/2012	35000 35000	7.00 1.75	2.50 17.50	375.25	
WILLIAMS TYLER 110780	10/12/1995	346.50 7/01/2017	35000 35000	7.00 1.75	2.50 17.50	375.25	
ZOLLIECOFFER CECIL D 71082	8/15/1970	766.50 3/01/2002	35000 35000	7.00 1.75	7.50 42.50	825.25	

water = 6,527.25
~~water~~
 City = 14,254.50



TOTALS

Basic Coverage	20,034.00 / Lives 36	Life Vol & Amt 1235000	252.00 / Lives 36	Current Charges	1,609.00
Option A Disb.		AD&D Vol & Amt 1235000	63.00 / Lives 36	Prior Balance	(825.25)
Option B Disb.		Dental	1,080.00 / Lives 36		
Vision	180.00 / Lives 36				

Pay -----> 20,783.75
 This ----->
 Amount ----->

-- CURRENT MONTHLY PREMIUMS ARE DUE BY THE 1st OF EACH MONTH. --
 PAYMENTS RECEIVED IN OUR OFFICE AFTER THE 5th WILL BE ASSESSED A PENALTY
 OF \$10.00 PLUS \$1.00 PER MEMBER/EMPLOYEE

Amount --->
 Sent --->
 Grp/Div --> 20,783.75
 00408-000

Please make all additions, deletions, and adjustments on the attached Statement.
 Copy of completed Statement, all forms/documentation and payment should
 be mailed to:
 Municipal Health Benefit Fund Premium
 P O Box 880
 Conway, AR 72033

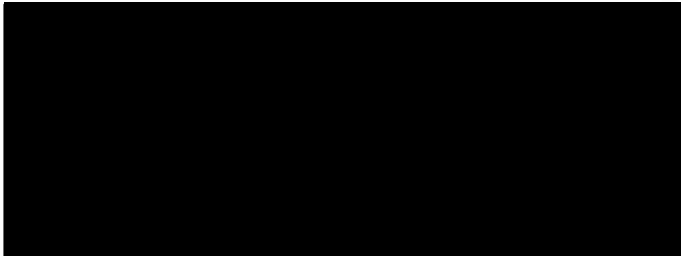
MAKE PAYMENTS PAYABLE TO: MUNICIPAL HEALTH BENEFIT FUND

Check your Premium Statement carefully each month! Any incorrect information on the Premium Statement
 must be reported to MHBFF within 30 days of the date the incorrect information first appeared on your Premium Statement.

LIBERTY NATIONAL

PAYROLL DEDUCTION NOTICE

CITY OF OZARK, AR
2910 W COMMERCIAL ST
OZARK AR 72949-0000



City Billing
TOTAL AMOUNT DUE 356.44

Enclosed is the billing for premiums due on 7-07-2017. Please carefully review the attached Payroll Deduction Billing and make any necessary changes. Liberty National processes the premiums as received. Liberty National cannot be responsible for failure to remit the correct amount on the correct insured or for not making the necessary changes to the billing. Therefore, Liberty National needs your assistance in reviewing and revising each monthly billing to ensure accurate accounting for all payments.

If there are no changes to this billing, please detach the premium notice at the bottom of this page and return it with your payment and the enclosed billing.

If any policy listed on the billing is not being paid at this time, please enter "P" or "T" in the last column on the billing titled "Change P/T" as follows:

**** Read Carefully ***

- 1) Enter "P" if the premium will not be paid and should permanently be removed from future billings.
- 2) Enter "T" if the premium will not be paid temporarily or a leave of absence but such premiums should be included in future billings.

If you have any questions, please feel free to call us at (866) 441-3018.

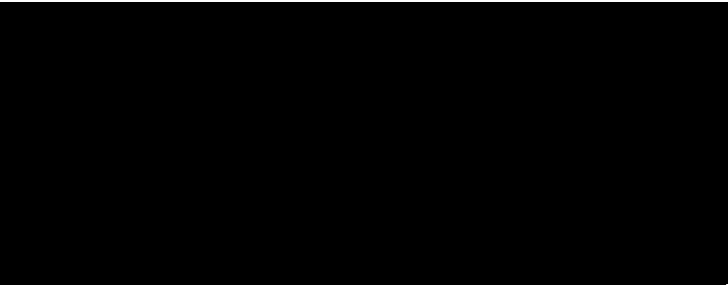
Check # 36968
Date 8-16-2017

City of Ozark

CITY OF OZARK, AR
2910 W COMMERCIAL ST
OZARK AR 72949-0000

LIBERTY NATIONAL

Attn: Worksite Billing Department
P.O. Box 248889-73124
Oklahoma City, OK 73124-8889



TOTAL AMOUNT DUE ^{356.44} 356.44

RETURN THIS PART WITH PAYMENT AND BILL COPY

0801 00000480442 0707174 000356444

**LIBERTY NATIONAL
LIFE INSURANCE COMPANY**

**STATEMENT OF EMPLOYEE
PAYROLL DEDUCTION INSURANCE**

002

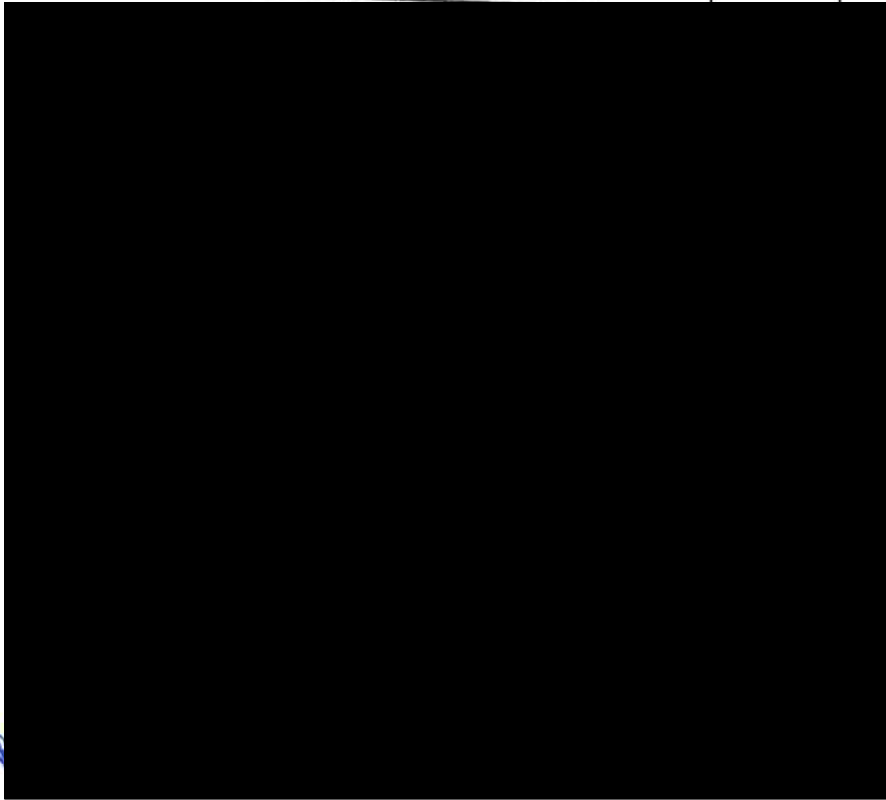
CITY OF OZARK, AR
2910 W COMMERCIAL ST
OZARK AR 72949-0000

BRANCH: 169
AGENCY: 91
COMPANY: 48044

DUE DATE: 7-07-2017
DELINQUENT AFTER: 7-22-2017

PAY PERIOD: BI-WEEKLY
BILLINGS PER YEAR: 13

POLICY NUMBER	CONTROL NUMBER	EMPLOYEE NAME	DUE DATE	PREMIUM DEDUCTED PER PAY PERIOD	TOTAL PREMIUM DUE	CHANGE P/T
---------------	----------------	---------------	----------	---------------------------------	-------------------	------------



4.88	9.76	
5.10	10.20	
15.54	31.08	
8.48	16.96	
	68.00	
5.48	10.96	
6.14	12.28	
	23.24	
29.08	58.16	
18.52	37.04	
	95.20	
2.16	4.32	
1.76	3.52	
7.60	15.20	
2.00	4.00	
	27.04	
27.24	54.48	
6.94	13.88	
6.94	13.88	
	82.24	
7.44	14.88	
12.28	24.56	
10.64	21.28	P
	356.44	

LESS DELETED PREMIUM

AMOUNT OF PAYMENT

Please Take

Cit

Water 204.48
City 130.68
335.16

Employee Deductions & Benefits

Pay Dates

Name	Abbreviation	Employee Pre-tax Limit	Employer Pre-tax Limit	Deductions	Benefits	Total Amount
Alexander, Daniel A ST-Alex						
Liberty - After Tax	Lib AT			36.92	0.00	36.92
Liberty - Pre Tax	LibPT			31.08	0.00	31.08
Alexander, Daniel A Totals				\$68.00	\$0.00	\$68.00
Brasseaux, Michael J ST Brass						
Liberty - After Tax	Lib AT			10.96	0.00	10.96
Liberty - Pre Tax	LibPT			12.28	0.00	12.28
Brasseaux, Michael J Totals				\$23.24	\$0.00	\$23.24
Oliver, Kelly J Str-Oliv						
Liberty - Pre Tax	LibPT			14.88	0.00	14.88
Oliver, Kelly J Totals				\$14.88	\$0.00	\$14.88
Trotter, Nicholas S F-TROTTER						
Liberty - Pre Tax	LibPT			24.56	0.00	24.56
Trotter, Nicholas S Totals				\$24.56	\$0.00	\$24.56
Report Totals				\$130.68	\$0.00	\$130.68

Records included in total = 6

Report Options

Deduction / Benefit: Liberty - After Tax, Liberty - Pre Tax

Pay Run: Aug 18,2017 Payroll, Aug 14, 2017 Council, Aug 4, 2017 Payroll

City of Ozark

State & Local Taxes Withheld

Dept. of Finance & Administration

Employee Name	Employee Abbreviation	Gross Wages	Taxable Wages	Tax Withheld
Arkansas				
Arkansas State Withholding Tax				
Alexander, Daniel A	ST-Alex	1,940.74	1,909.66	57.34
Anderson, Byron Rex	Cou-And	350.00	350.00	1.50
Archer, Hillary N	DC-HArc	966.32	966.32	15.68
Archer, Ty D	POOL ARCH	1,118.25	1,118.25	20.84
Atkinson, Brenda J	Pol-Atkin	3,166.88	2,737.20	106.16
Bartlett, Synthia	DC-Bar	885.94	660.94	4.84
Bearden, Dalton S	ST- Bear	850.00	850.00	11.72
Beneux, Randy N	Str-Ben	2,964.90	2,851.48	112.90
Boen, Jordan I	POOL-Boen	454.76	454.76	2.62
Bramlett, Devin	Pol-BramD	4,042.44	3,716.38	172.40
Bramucci, Lisa D	SrC-BramL	1,440.00	1,440.00	34.80
Brasseaux, Michael J	ST Brass	2,375.00	2,364.64	80.18
Cooper, Jason D	Pol-Coop	2,545.00	2,256.66	77.82
Ellison, Selena L	POOL-Elli	522.75	522.75	4.40
Eveld, Kevin L	F-Eveld	1,272.16	4,023.98	193.64
Eveld, Sonya	Adm-Eveld	1,272.16	3,520.16	158.86
Flanary, Brandy N	Cou- Flana	350.00	350.00	1.50
Gage, Sydney A	POOL-Gage	788.38	788.38	10.39
Gibbons, Anna G	POOL-Gibb	860.63	860.63	12.25
Griffith, Joseph	Pol-Grif	3,165.72	2,861.58	113.50
Griffith, Nathan D	Pol-GrifN	110.50	107.74	0.00
Hall, Roxie	Cou-Hall	350.00	350.00	1.50
Harris, Kailen G	POOL Harri	1,107.00	1,107.00	21.39
Hicks, James E	Str-Hick	2,263.24	2,263.24	78.20
Holman, Susan	Pol-Holm	350.00	350.00	1.50
Huff, Guy P	POL - Huff	2,307.70	2,180.76	73.34
Hurt, Joyce A	DC-Hurt	1,314.00	1,284.00	28.41
Little, Jonathon R	Pol-Litt	3,416.64	3,050.42	126.46
Long, Darci C	Pol-Long	1,538.50	1,538.50	40.18
Lowrey, Sherry L	DC-Low	1,435.68	1,155.12	22.26
McClellan, Lauren A	POOL McCle	558.88	558.88	4.98
McKean, Jerry D	Str-McKe	2,012.78	1,972.46	55.04
McNutt, T.R.	Adm-McN	4,098.60	4,098.60	198.78
Meins, Branson L	POOL Meins	922.50	922.50	15.36
Oliver, Kelly J	Str-Oliv	2,671.38	2,576.36	96.67
Phillips, Jeff	Leg-Phil	1,923.08	1,923.08	58.14
Reed, Dennis M	Pol-Ree	2,578.82	2,097.46	68.42
Reed, Shea S	Pol-Reed	2,732.40	2,576.48	92.68
Richard, Kelsie J	POOL-Rich	554.63	554.63	5.11
Rosson, Brooke A	POOL-Ross	1,235.00	1,235.00	23.78
Sampley, Joseph W	Str-SamJos	3,527.08	3,302.08	143.82
Spruell, Raymond L	DC-Spruell	1,592.34	1,287.72	28.10
Stewart, Jason W	Pol-Stew	156.00	152.10	0.61
Stobaugh, Bethany S	POOL Stob	573.76	573.76	3.22
Trotter, Nicholas S	F-TROTTER	3,382.06	3,047.94	126.28
Turner, Jessica M	POOL-Turn	626.88	626.88	10.05
Vosburg, Cheryl A	DC VOS	868.88	868.88	12.36
Wagner, Lindsey R	POOL-Wag	516.38	516.38	3.64
Walthers, Tamie M	AP-Walther	1,520.00	1,520.00	36.32

State & Local Taxes Withheld

Dept. of Finance & Administration

Employee Name	Employee Abbreviation	Gross Wages	Taxable Wages	Tax Withheld
Ward, Marla R	Adm-Ward	2,628.42	2,628.42	95.74
Warden, Chris	Cou-War	350.00	350.00	1.50
Warren, David A	Pol-Warr	3,261.88	3,131.38	132.04
Waters, Harvey	Cou-Wat	350.00	350.00	0.00
Willimas, Tyler E	Pol-Willia	2,067.28	2,015.60	63.60
Arkansas State Withholding Tax Totals		\$91,339.54	\$86,877.14	\$2,862.82
Records included in total = 54				
Arkansas Totals		\$91,339.54	\$86,877.14	\$2,862.82
Records included in total = 54				

Report Options

Pay Run: Aug 18,2017 Payroll, Aug 14, 2017 Council, Aug 4, 2017 Payroll

City of Ozark

ARKANSAS AQUATICS, LLC

Invoice

BOB MOORE
8937 HOBBTOWN ROAD
RUDY, AR 72952

Date	Invoice #
8/18/2017	2083

Bill To
CITY OF OZARK, AR PO BOX 253 OZARK, AR 72949

Ship To
CITY OF OZARK, AR ATTN: JODY SAMPLEY CITY POOL 2532 WALDEN DRIVE OZARK, AR 72949

P.O. Number	Terms	Rep	Ship	Via	Obj	Project
	NET 30	BM	8/18/2017			

Quantity	Item Code	Description	Price Each	Amount
4	SALES	50 LB PULSAR CHLORINE BRIQUETTES SALES TAX	122.00 10.90%	488.00 48.80

City of Ozark

Check # 36971
Date 8-21-2017 T

	Total	\$536.80
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LAW ENFORCEMENT SUPPORT OFFICE

1033 PROGRAM INVOICE

0931

8/4/2017

INVOICE NO.

DATE

Ozark Police Department (Chief D. Bramlett)
 200 South 4th Street
 Ozark, AR, 72949

2YT19D

LEA DoDAAC

ITEM DESCRIPTION	NUMBER OF CERTIFIED OFFICERS	QTY	UNIT	UNIT COST	TOTAL COST
Annual Fee	1-10 Officers		EA	\$ 250.00	\$ -
	11-25 Officers	1	EA	\$ 500.00	\$ 500.00
	26-50 Officers		EA	\$ 750.00	\$ -
	51-75 Officers		EA	\$ 1,000.00	\$ -
	76-100 Officers		EA	\$ 1,250.00	\$ -
	101-150 Officers		EA	\$ 1,500.00	\$ -
	151-200 Officers		EA	\$ 1,750.00	\$ -
	201-500+ Officers		EA	\$ 2,000.00	\$ -

Check # 31972
 Date 8-21-2017

City of Ozark

**Invoices are due thirty (30) Days from receipt.*

ANNUAL FEE	\$ 500.00
APPLICATION FEE	\$ -
TOTAL COST	\$ 500.00

Utilization of Property: Property received through the 1033 Program (LESO) must be placed into use within one year of receipt for the purpose for which it was acquired and must be utilized for one year. If property is not placed in use within one year of receipt, it must be transferred to another authorized agency, or returned to a DLA site. Property transfers / returns / turn-ins must be coordinated in writing through the State Coordinator and LESO and the turn in cost is at the LEA's expense. **In all cases where property is no longer needed or usable, consult your state LESO representative.**

Police . PROFESSIONAL SERVICES -DB/BA



REMIT PAYMENT TO
Arkansas Department of Career Education (ACE)
Finance Department, Room #113
Three Capitol Mall
Little Rock, Arkansas 72201

KENS TOWING INC
 3023 Pence ln
 P.O. BOX 1145
 Ozark, Arkansas. 72949
 Phone# 479-667-5367 or 800-593-0223
 E-mail : kensozark@yahoo.com
 WWW.KENPENCETOWING.COM

Invoice

Date	Invoice #
8/16/2017	17-2658

Bill To
Ozark Police Department 200 S 4th St Ozark, AR 72949

P.O. Number	Terms	IN	Unit Number
	Net 30	20AAA CT9AH154381	

Description	Quantity	Price Each	Amount
oil and filter		36.95	36.95T
Labor		10.00	10.00T
ODOMETER: 108.679			

City of Ozark

Check # 36973
 Date 8-21-2017 [Signature]

Thank you for your business.

Police Vehicle Maint. - BA

Subtotal	\$46.95
Sales Tax (10.0%)	\$4.70
Total	\$51.65
Payments/Credits	\$0.00
Balance Due	\$51.65 ✓

003
 40.65+
 51.65+
 51.65+
 143.95**

KENS TOWING INC

3023 Pence ln

P.O. BOX 1145

Ozark, Arkansas. 72949

Phone# 479-667-5367 or 800-593-0223

E-mail : kensozark@yahoo.com

WWW.KENPENCETOWING.COM

Invoice

Date	Invoice #
8/16/2017	17-2659

Bill To
Ozark Police Department 200 S 4th St Ozark, AR 72949

P.O. Number	Terms	IN	Unit Number
	Net 30	FORD F-150	

Description	Quantity	Price Each	Amount
oil and filter		36.95	36.95T
Labor		10.00	10.00T

City of Ozark

Thank you for your business.

Police - Vehicle MAINT. - BA

Subtotal \$46.95

Sales Tax (10.0%) \$4.70

Total \$51.65

Payments/Credits \$0.00

Balance Due \$51.65 ✓

KENS TOWING INC

3023 Pence Ln

P.O. BOX 1145

Ozark, Arkansas. 72949

Phone# 479-667-5367 or 800-593-0223

E-mail : kensozark@yahoo.com

WWW.KENPENCETOWING.COM

Invoice

Date	Invoice #
8/9/2017	17-2564

Bill To
Ozark Police Department 200 S 4th St Ozark, AR 72949

P.O. Number	Terms	IN	Unit Number
	Net 30	23CLCT6BH582363	107

Description	Quantity	Price Each	Amount
oil and filter		36.95	36.95T

City of Ozark

Check # _____
Date _____

Thank you for your business.

Police - Vehicle Maint - BA

Subtotal	\$36.95
Sales Tax (10.0%)	\$3.70
Total	\$40.65
Payments/Credits	\$0.00
Balance Due	\$40.65 ✓

**Walmart
Community Card**

CITY OF OZARK POLICE DEPT
Account Number [REDACTED]

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$130.32
- Payments	\$130.32
+ Purchases/Debits	\$92.46
New Balance	\$92.46
Credit Limit	\$1,400
Available Credit	\$1,307
Statement Closing Date	08/16/2017
Days in Billing Cycle	31

Payment Information	
New Balance	\$92.46
Total Minimum Payment Due	\$92.46
Payment Due Date	09/11/2017

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
07/20	07/20	P9273006Q01J7Z5K4	SAM'S CLUB 008134 FT. SMITH AR	\$31.81 ✓
08/04	08/04	P9273006V01PNP165	SAM'S CLUB 008134 FT. SMITH AR	\$60.65 ✓
07/27	07/27	P9273006H012K9ZZG	TOTAL FOR AUTHORIZED BUYER NO 03 PAYMENT - THANK YOU	\$92.46 (\$130.32)

Late Charge Summary			
Annual Percentage Rate	Balance Subject to Late Charge	Late Charge	Late Charge
19.92%	\$0.00	\$0.00	\$0.00

Cardholder News and Information

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

City of Ozark

31.81+
 60.65+
 002
 92.46*+

Check # 36974
 Date 8-21-2017 TRW

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

CITY OF OZARK POLICE
DEPT

AUTHORIZED BUYER #: 03000

ACCOUNT #: [REDACTED]

P.O. #:

INVOICE#: 004008

DATE OF SALE #: 072017

STORE #: 00008134

TRANSACTION #: 4008

AUTHORIZATION #: 020367

REGISTER #: 9

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
030188371	8.5X11 20# 92 BRIGHT	1.000	EA	28.9800	28.98
SUB \$28.98		TAX \$2.83		TOTAL INVOICE	\$31.81
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$31.81

CITY OF OZARK POLICE
DEPT

AUTHORIZED BUYER #: 03000

ACCOUNT #: [REDACTED]

P.O. #:

INVOICE#: 008352

DATE OF SALE #: 080417

STORE #: 00008134

TRANSACTION #: 8352

AUTHORIZATION #: 004105

REGISTER #: 10

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
006949290	CLASSIC ROAST	1.000	EA	9.9800	9.98
030188371	8.5X11 20# 92 BRIGHT	1.000	EA	28.9800	28.98
052892229	MM PAPER TOWELS	1.000	EA	16.7600	16.76
SUB \$55.72		TAX \$4.93		TOTAL INVOICE	\$60.65
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$60.65

City of Ozark

Police Office
Supplies - BA



CLUB MANAGER SPENCER MORGAN
(479) 484 - 5454
FT. SMITH, AR
08/04/17 15:35 8352 08134 010 3369

ATKINSON

E	597060	MHCOPY PAPE	28.98	R
	365642	FOLGERS	9.98	R
	415489	PAPER TOWEL	16.72	T
		SUBTOTAL	55.72	
	TAX 1	9.750 %	5.41	
	TAX 2	4.750 %	0.47	
	TAX 10	9.750 %	0.89	
		TOTAL	60.65	

WALMART CREDIT TEND 60.65
ACCOUNT # **** ** ** *62 03 S
APPROVAL # 004105
TERMINAL # SC010100
CHANGE DUE 0.00

Visit sansclub.com to see your savings

ITEMS SOLD 3

TC# 3884 1715 3419 6758 0401



Happy to Help

*** MEMBER COPY ***

Police Office
Supplies - BA



CLUB MANAGER SPENCER MORGAN
(479) 484 - 5454
FT. SMITH, AR
07/20 14:16 4000 08134 009 3397

ATKINSON

0000597060	MHCOPY PAPE	28.98	T
	SUBTOTAL	28.98	
	TAX 1	9.750 %	2.83
	TOTAL	31.81	
	WALMART CREDIT TEND	31.81	

ACCOUNT # **** ** ** *62 03 S
APPROVAL # 020367
TERMINAL # SC015500
CHANGE DUE 0.00

Visit sansclub.com to see your savings

ITEMS SOLD 1

TC# 5849 8177 6212 3045 9588



Happy to Help

*** MEMBER COPY ***



PO BOX 4001
ACWORTH, GA 30101

General

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	[REDACTED]	09/08/17
Change your address at http://sso.verizonenterprise.com	Invoice Number	9790977089

0000930 06 MB 1.797 **AUTO T7 0 6413 72949-025353 -C23-P00930-11



CAROL SNEATH
CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253



Quick Bill Summary

Jul 14 – Aug 13

Previous Balance (see back for details)	\$904.50
Payments – Thank You	-\$988.35
Credit Balance	-\$83.85
Monthly Charges	\$809.91
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Equipment Charges	\$83.85
Surcharges and Other Charges & Credits	\$40.08
Taxes, Governmental Surcharges & Fees	\$54.49
Total Current Charges	\$988.33

Total Charges Due by September 08, 2017 \$904.48

Police 40.01+
494.95+
120.03+
003 (654.99*+)
0.*
Armed control 654.99+
000 -57.13-
597.86*+
Source 57.13+
001 57.13*

City of Ozark

Source = 57.13
Police =

Check # 36975
Date 8-21-2017 TRN

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Bill Date August 13, 2017
Account Number [REDACTED]
Invoice Number 9790977089

Total Amount Due by September 08, 2017

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$904.48

\$ 7 1 2 . 0 0

PO BOX 660108
DALLAS, TX 75266-0108





Invoice Number: 9790977089
 Account Number: [REDACTED]
 Date Due: 09/08/17
 Page: 3 of 38

Overview of Shared Usage

Participating Lines as of 08/13/17	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	0	4,800	3,650	0	---

Overview of Lines

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
No Cost Center														
479-508-7564 Fire Department	5	\$39.99	---	---	---	\$0.00	---	\$40.01	---	---	22.860GB	---	---	---
479-667-1920 Sonya Evedl	6	\$49.35	---	---	\$3.34	\$4.44	---	\$57.13	42	376	2,378.324MB	---	---	---
Subtotal		\$89.34	\$0.00	\$0.00	\$3.34	\$4.44	\$0.00	\$97.14						
OZARK POLICE DEPT														
479-209-1893 Police J Little	7	\$49.35	---	---	\$3.34	\$4.44	---	\$57.13	453	1,258	5,316.636MB	---	---	---
479-209-5069 Police Dept - Nicely	8	\$49.35	---	\$83.85	\$3.34	\$4.44	---	\$140.98	19	207	330.201MB	---	---	---
479-213-0017 Ozark Pd Data	9	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	---	---	---	---
479-213-0018 Ozark Pd Data	10	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	10.536GB	---	---	---
479-213-0494 Police - Animal Control	11	\$49.35	---	---	\$3.34	\$4.44	---	\$57.13	---	---	---	---	---	---
479-213-0738 Police Dept - David W	12	\$39.61	---	---	\$3.30	\$4.78	---	\$47.69	5	39	---	---	---	---
479-213-3489 Police - Devin Bramlet	13	\$49.35	---	---	\$3.34	\$4.44	---	\$57.13	756	1,399	2,122.637MB	---	---	---
479-213-6366 Police Dept	15	\$46.60	---	---	\$3.30	\$4.97	---	\$59.87	---	---	---	---	---	---
Subtotal		\$363.59	\$0.00	\$83.85	\$20.00	\$27.51	\$0.00	\$494.95						
POLICE														
479-508-7146 Carol	16	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	10.602GB	---	---	---
479-508-7312 Carol	17	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	12.452GB	---	---	---
479-508-7318 Carol	18	\$39.99	---	---	\$0.02	\$0.00	---	\$40.01	---	---	4.576GB	---	---	---
Subtotal		\$119.97	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$120.03						
STREET DEPARTMENT														
479-213-0837 Street Dept - Randy	19	\$39.61	---	---	\$3.30	\$4.78	---	\$47.69	---	---	---	---	---	---
479-213-3742 Street - Jody	20	\$49.35	---	---	\$3.34	\$4.44	---	\$57.13	745	584	2,321.902MB	---	---	---
Subtotal		\$88.96	\$0.00	\$0.00	\$6.64	\$9.22	\$0.00	\$104.82						

City of Ozark

\$654.99 Police



Summary for Police Dept – Nicely: 479–209–5069 OZARK POLICE DEPT

Your Plan

Nationwide Email & Data 400

\$64.09 monthly charge
400 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text
Unlimited monthly Text Message

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	08/14 – 09/13	64.09
23% Access Discount	08/14 – 09/13	-14.74
		\$49.35

Equipment Charges

Equipment Purchase	07/19 B2B So Vision–E CORP	005164739	83.85
			\$83.85

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	19	---	---
Mobile to Mobile	minutes unlimited	20	---	---
Total Voice				\$0.00

Messaging

Text	messages unlimited	196	---	---
Unlimited M2M Text	messages unlimited	6	---	---
Picture/Video	messages unlimited	5	---	---
Total Messaging				\$0.00

Data

Megabyte Usage	megabytes unlimited	330.201	---	---
Total Data				\$0.00

Total Usage and Purchase Charges

\$0.00

Surcharges

Fed Universal Service Charge	1.49
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
\$3.34	

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
\$4.44	

Total Current Charges for 479–209–5069

\$140.98



Summary for Ozark Pd Data: 479-213-0017

OZARK POLICE DEPT

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	08/14 – 09/13	39.99
		\$39.99

Surcharges

Regulatory Charge		.02
		\$.02

Total Current Charges for 479-213-0017		\$40.01
---	--	----------------

City of Ozark



Summary for Ozark Pd Data: 479-213-0018
OZARK POLICE DEPT

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited 08/14 - 09/13 39.99
\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	10.536	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-213-0018				\$40.01

City of Ozark



Summary for Police – Animal Control: 479–213–0494 OZARK POLICE DEPT

Your Plan

Nationwide Email & Data 400

\$64.09 monthly charge
400 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited

Unlimited monthly megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Monthly Charges

Nationwide Email & Data 400	08/14 – 09/13	64.09
23% Access Discount	08/14 – 09/13	-14.74
		\$49.35

Surcharges

Fed Universal Service Charge	1.49
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
	\$3.34

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Fee Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark Cty Sales Tax	.76
	\$4.44

Total Current Charges for 479–213–0494 \$57.13

City of Ozark

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Summary for Police Dept – David W: 479–213–0738
OZARK POLICE DEPT

Your Plan

Nationwide Basic SharePlan 400

\$38.45 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

UNL Night & Weekend Min

Unlimited OFFPEAK

Pay As You Use Megabyte Data

\$1.99 per megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

1000 Message Allowance

\$10.00 monthly charge
 1000 monthly message allowance
 \$.10 per message sent after allowance
 \$.02 per message Rcv'd after allowance

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount

Monthly Charges

Nationwide Basic SharePlan 400	08/14 – 09/13	38.45
23% Access Discount	08/14 – 09/13	-8.84
1000 Message Allowance	08/14 – 09/13	10.00
		\$39.61

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes (Share)	5	---	---
Total Voice				\$0.00

Messaging

Text, Picture & Video	Allowance	Used	Billable	Cost
	messages	39	---	---
Total Messaging				\$0.00

Total Usage and Purchase Charges

\$0.00

Surcharge

Fed Universal Service Charge	1.30
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.78
\$3.30	

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.68
Franklin Cnty Sales Tax	.61
Ozark City Sales Tax	.82
\$4.78	

Total Current Charges for 479–213–0738

\$47.69

Detail for Police Dept – David W: 479–213–0738

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
7/18	11:47A	Unavailable	Peak	PlanAllow	Ozark AR	Incoming CL	1	---	---	---
7/18	12:03P	479–670–7792	Peak	PlanAllow	Ozark AR	Alma AR	2	---	---	---
7/19	11:49A	479–667–2349	Peak	PlanAllow	Ozark AR	Incoming CL	2	---	---	---



Summary for Police – Devin Bramlett: 479–213–3489
OZARK POLICE DEPT

Your Plan

Nationwide Email & Data 400
 \$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
 Unlimited monthly megabyte

Beginning on 01/11/16:
23% Access Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	08/14 – 09/13	64.09
23% Access Discount	08/14 – 09/13	-14.74
		\$49.35

Usage and Purchase Charges

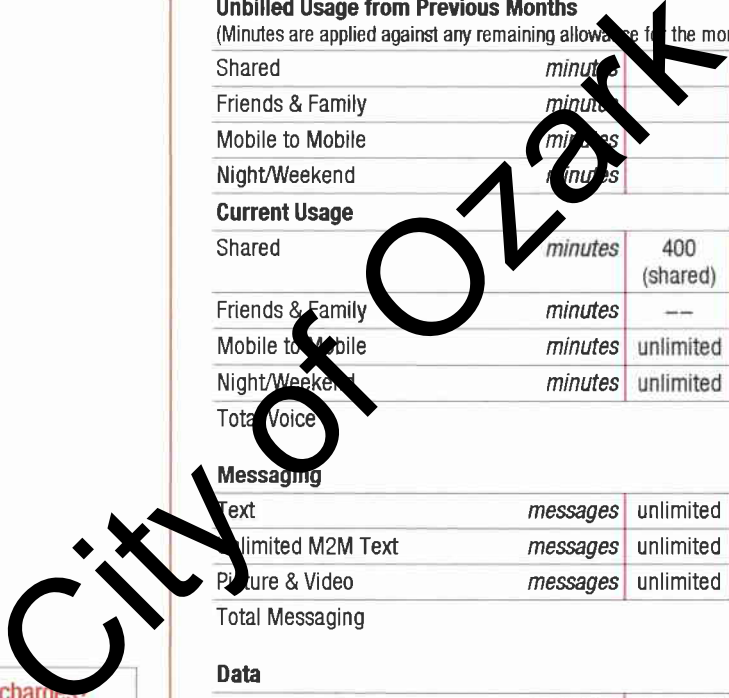
Voice	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)				
Shared	minutes	53	--	--
Friends & Family	minutes	3	--	--
Mobile to Mobile	minutes	22	--	--
Night/Weekend	minutes	28	--	--
Current Usage				
Shared	400 (shared) minutes	756	--	--
Friends & Family	minutes	19	--	--
Mobile to Mobile	minutes	340	--	--
Night/Weekend	minutes	242	--	--
Total Voice				\$0.00
Messaging				
Text	messages	522	--	--
Unlimited M2M Text	messages	328	--	--
Picture & Video	messages	549	--	--
Total Messaging				\$0.00
Data				
Megabyte Usage	megabytes	2122.637	--	--
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges

Fed Universal Service Charge	1.49
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
\$3.34	

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
\$4.44	





Summary for Police Dept: 479-213-6366
OZARK POLICE DEPT

Your Plan

Nationwide Basic SharePlan 400

\$38.45 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Pay As You Use Megabyte Data

\$1.99 per megabyte

Beginning on 01/11/16:

23% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

1000 Message Allowance

\$10.00 monthly charge
 1000 monthly message allowance
 \$.10 per message sent after allowance
 \$.02 per message Rcv'd after allowance

Monthly Charges

Nationwide Basic SharePlan 400	08/14 - 09/13	38.45
23% Access Discount	08/14 - 09/13	-8.84
Total Equipment Coverage - Asurion	08/14 - 09/13	6.99
1000 Message Allowance	08/14 - 09/13	10.00
		\$46.60

Surcharges

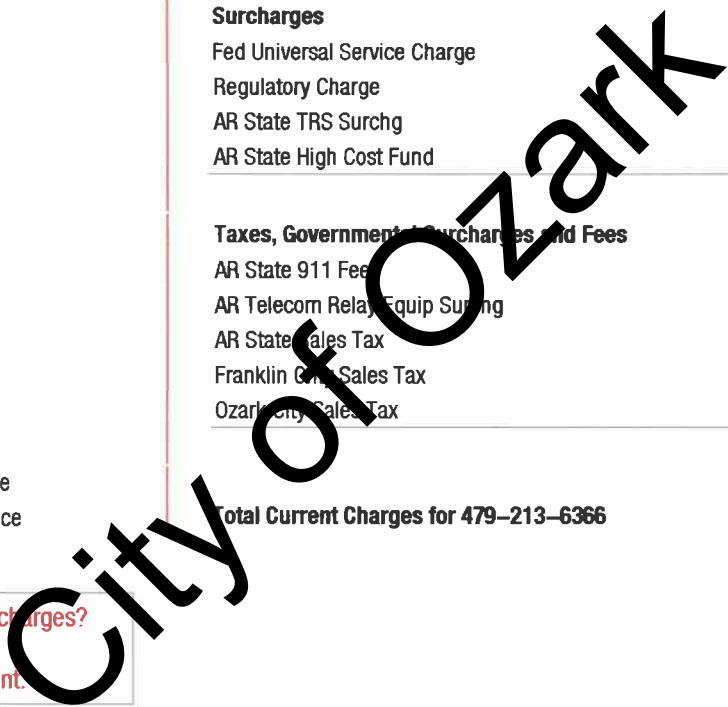
Fed Universal Service Charge	1.30
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.78
	\$3.30

Taxes, Government Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.80
Franklin Co Sales Tax	.64
Ozark City Sales Tax	.86
	\$4.97

Total Current Charges for 479-213-6366 **\$54.87**

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount





Summary for Carol .: 479-508-7146
POLICE

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	08/14 - 09/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	10.602	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-508-7146				\$40.01

City of Ozark



Summary for Carol .: 479-508-7312
POLICE

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	08/14 - 09/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	12.452	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-508-7312				\$40.01

City of Ozark



Summary for Carol .: 479-508-7318
POLICE

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	08/14 - 09/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	4,576	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-508-7318				\$40.01

City of Ozark



Summary for Fire Department: 479-508-7564

Your Plan

Mobile Broadband Unlimited
 \$39.99 monthly charge
 \$.25 per minute

MBB Unlimited
 Unlimited monthly gigabyte

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Mobile Broadband Unlimited	08/14 – 09/13	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	22.860	---	---
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Regulatory Charge				.02
				\$.02
Total Current Charges for 479-508-7564				\$40.01

City of Ozark



Sonya

57.13

Invoice Number Account Number Date Due Page
 9790977089 5 [REDACTED] 09/08/17 6 of 38

Summary for Sonya Eveld: 479-667-1920

Your Plan

Nationwide Email & Data 400
 \$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

Email & Data EVDO Unlimited
 Unlimited monthly megabyte

Beginning on 06/28/17:
 23% Access Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Email & Data 400	08/14 - 09/13	64.09
23% Access Discount	08/14 - 09/13	-14.74
		\$49.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 (shared)	42	---	---
Mobile to Mobile	minutes unlimited	30	---	---
Night/Weekend	minutes unlimited	37	---	---
Total Voice				\$0.00

Messaging

	Allowance	Used	Billable	Cost
Text	messages unlimited	272	---	---
Unlimited M2M Text	messages unlimited	13	---	---
Picture & Video	messages unlimited	91	---	---
Total Messaging				\$0.00

Data

	Allowance	Used	Billable	Cost
Megabyte Usage	megabytes unlimited	2378.324	---	---
Total Data				\$0.00

Total Usage and Purchase Charges

\$0.00

Charges

Fed Universal Service Charge	1.49
Regulatory Charge	.21
AR State TRS Surchg	.01
AR State High Cost Fund	1.63
Total	\$3.34

Taxes, Governmental Surcharges and Fees

AR State 911 Fee	.65
AR Telecom Relay Equip Surchg	.02
AR State Sales Tax	2.45
Franklin Cnty Sales Tax	.56
Ozark City Sales Tax	.76
Total	\$4.44

Total Current Charges for 479-667-1920

\$57.13

* Darcia Long 40 hour Vacation check
I forgot to pay her
Her last day was 8-14-2017

City of Ozark

PAYROLL CHECKS

CHECK# 369716 TO _____

DATE: 8-21 /2017 Mayor's Initial

TAM



CITY OF OZARK POLICE DEPARTMENT

200 SOUTH 4TH
OZARK, ARKANSAS 72949
PHONE (479) 667-2233
FAX (479) 667-2788



MEMORANDUM

TO: Mayor Mc Nutt
FROM: Chief Devin Bramlett
DATE: July 28, 2017
RE: Employee Resignation

Monday, August 14, 2017, is the last day Darci Long will be employed with the City of Ozark.

Her final payroll check should be for 6 days worked, (8/7 - 8/14/2017). Darci will also need to be paid for 40 hours of vacation time she earned.

Please see attachments.

If you have any questions, feel free to contact me.


Devin Bramlett
Chief of Police

City of Ozark

$$9161.54 \div 80 = 12.02$$

$$\begin{array}{r} 12.02 \\ \times 40 \\ \hline 480.80 \end{array}$$

40 hours of vacation

Balance Information
 Previous Balance 0.00
 Balance Forward
 New Charges
 Recurring Charges 180.55
 Non-recurring Charges 100.99
 Taxes and Surcharges 10.00
 Total New Charges 291.54
 Total Amount Due 291.54

Police - Utilities
 DLB/BA

Recurring Charges

20003248

Description	Start	End	Amount
20/4 BUSINESS FIBER BROADBAND	7/27/17	9/20/17	180.55
STATIC IP	7/27/17	9/20/17	0.00
SUBTOTAL			180.55

Non-Recurring

[NONRECURRING]

Description	Start	End	Amount
BILL PRINT SURCHARGE	8/21/17	8/21/17	1.00
SUBTOTAL			1.00

20003118

Description	Start	End	Amount
BUFFALO WIRELESS ROUTER	7/27/17	7/27/17	99.99
SUBTOTAL			99.99

Taxes and Surcharges

City Sales Tax 2.00
 County Sales Tax 1.50
 State Sales Tax 6.50
SubTotal 10.00

\$ 291.54

City of Ozark

Check # 36978
 Date 8-24-2017

New services from Pinnacle Telecom! For Home, Robocall Blocker reduces unwanted calls from people trying to sell, census, caucus, and scam you for only \$0.95 a month. For the Office, Cloud Call Recording allows you to monitor, review, and document your calls without buying, maintaining, or upgrading, any of your equipment. Give us a call for more details about these great products!

Pinnacle Telecom

City of Ozark

I am requesting \$500 dollars of the preapproved
\$1000, by the city Council, for drug purchases.

Doni Brantlett

8-17-17

City of Ozark

Drug Money for
Police Dept.

Check # 36940
Date 8-17-17 TRM



moreACCOUNT™

Remit payment and make checks payable to:
STAPLES CREDIT PLAN
DEPT. 11 - 0005348198
PO BOX 9001036
LOUISVILLE, KY 40290-1036

PAYMENT PAGE

Commercial Account # [REDACTED]
Statement Date 08/15/17

Invoices to Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
08/04/17	13262	\$231.86	\$231.86	09/15/17	<input checked="" type="checkbox"/>	\$
07/20/17	20408	\$283.12	\$283.12	09/15/17	<input checked="" type="checkbox"/>	\$

City of Ozark

\$ 514.98

Check # 36979
Date 8-24-2017

409619

Thank you for your purchase.
Enter the following code for a chance to
win a \$50,000 scholarship and a trip to
see Lady Gaga in concert!

--- Cut here

Win a \$50K Scholarship!

STAPLES

Expires 09/16/2017

Go to

www.staplesforstudents.com

and enter your 16-digit code

(entry code located under barcode)



7 9 0 1 6 5 5 6 7 0 9 7 7 3 7 6

Offer valid through 06/25/2017 - 09/16/2017.

One code may be entered per day.

No purchase necessary. A purchase does not increase
your chances of winning. Void where prohibited.

The Sweepstakes begins at 12:00 a.m. ET on 6/25 and
ends at 11:59 p.m. ET on 9/16/2017.

Open to legal residents of the 50 U.S. and D.C.

Must be 13 years or older to enter.

Sponsored by Staples the Office Superstore, LLC.

For Official Rules, visit

www.staplesforstudents.com

--- Cut here

Save at Staples!

STAPLES

Expires 08/26/2017

\$10 OFF

your next regular-priced

in-store purchase of \$20 or more

Valid in-store only.



5 9 4 3 7 5 5 5 8 7 0 5 9 7 5 7

Offer valid through 08/05/2017 - 08/26/2017 in

Staples(R) U.S. stores only. Discount applies to

regular-priced items only. Cannot be combined with any

other discount or coupon. Limit one coupon per customer,

nontransferable. Minimum purchase requirement must be

met with purchases to which no other coupon or instant

savings offer applies. Tax is not included in

calculating the minimum purchase. Not valid on desktop

or laptop computers, tablets, netbooks, streaming

devices, Amazon products, Apple(R), Bose(R), All Ink and

Toner, Epson(R) EcoTank(tm) printers, Home Automation,

JBL(R), SquareTrade(R) warranties, Staples EasyTech(sm),

Steelcase(R), Ultimate Ears(R), Wacom(R), self-service

print, computer workstation, scanning, faxing, purchases

on staplespromotionalproducts.com, outsourced print,

gift cards, mobile phones and services, phone cards,

postage stamps or direct mail services and shredding

services. Each item purchased can only be discounted by

one coupon, applied by cashier in the order received.

Coupon not valid if purchased or sold and must be

surrendered. No cash/credit back. Not valid on prior

purchases or purchases made with Staples(R) Procurement

or Convenience Cards. Coupon value applied pre-tax.

--- CUT HERE ---

**YOUR OPINION COUNTS
AND WILL BE REVIEWED**

BY THIS STORE'S MANAGER!

Please take a short survey
and be entered into a
monthly drawing to win one of four
\$500 Staples gift cards.
No purchase necessary.

Log on to
<https://survey.medallia.com/staples-cares>

Your survey code:9113760117120018420
Survey Code expires:08/11/2017

POR FAVOR TOME NUESTRA ENCUESTA EN ESPAÑOL
en el sitio web de arriba. Su opinión
es muy importante para nosotros.
Consulte los detalles en nuestra tienda.

City of Ozark

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Get with the program.

Staples Rewards members get up to 5%
back in rewards and free shipping every
day. Exclusions apply. See an associate
for full program details or to enroll.



17190720172040802

Win a \$50K scholarship!
Staples For Students
Sweepstakes

Thank you for your purchase.
Enter the following code for a chance to
win a \$50,000 scholarship and a trip to
see Lady Gaga in concert!

Cut here

Police Office
Supplies - BA
STAPLES

5709 Rogers Avenue
FORT SMITH, AR 72901
(479) 452-3946

SALE 1744302 1 001 13262
1719 08/04/17 01:24
QTY SKU PRICE

REWARDS NUMBER 1989489321

1	HP 125A BLACK TONE 808736839174	85.99
1	BIC WITE-OUT CORRE * 070330505896	6.00
1	HP 125A CYAN TONER 808736839181	78.99
1	AVY INK/LSR 30UP25 072782080662	34.99
1	SPLS ASST BINDER C 718103011471	5.29
SUBTOTAL		211.26
Standard Tax 9.75%		20.60
TOTAL		\$231.86

Staples Open Account USD\$231.86
Card No.: XXXXXXXXXXXX0198 [S]
Auth No.: 004461
Purchase Order No. ✓

TOTAL ITEMS 5

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

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Get with the program.

Staples Rewards members get up to 5% back in rewards and free shipping every day. Exclusions apply. See an associate for full program details or to enroll.



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

BILL TO:
Acct: [REDACTED]
CITY OF OZARK

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$231.86	08/04/17	09/15/17	13262
PO:		Store: 100017191, FORT SMITH, AR	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HP 125A BLACK TONER CARTR	735305	1.0000 EA	\$85.99	\$85.99
BIC WITE-OUT CORRECT TAPE	385550	1.0000 EA	\$6.00	\$6.00
HP 125A CYAN TONER CARTRI	735291	1.0000 EA	\$78.99	\$78.99
AVY INK/LSR 30UP25 FILFLD	379168	1.0000 EA	\$34.99	\$34.99
SPLS ASST BINDER CLIPS 60	271759	1.0000 EA	\$5.29	\$5.29

SUBTOTAL	\$211.26
TAX	\$20.60
SHIPPING	\$0.00
TOTAL	\$231.86

BILL TO:
Acct: [REDACTED]
CITY OF OZARK

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$283.12	07/26/17	09/15/17	20408
PO:		Store: 100017191, FORT SMITH, AR	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BROTHER TN210 BLACK TONER	806121	1.0000 EA	\$92.99	\$92.99
HP 125A BLACK TONER CARTR	735305	1.0000 EA	\$85.99	\$85.99
HP 125A MAGENTA TONER	735273	1.0000 EA	\$78.99	\$78.99

SUBTOTAL	\$257.97
TAX	\$25.15
SHIPPING	\$0.00
TOTAL	\$283.12

819805

City of Ozark



moreACCOUNT™

RETURN MAIL ADDRESS
PO BOX 6403
SIOUX FALLS, SD 57117-6403

Commercial Account: [REDACTED]
Statement Date 08/15/17
Credit Line \$10,000
Credit Available \$9,485

CITY OF OZARK
PO BOX 253
OZARK, AR 72949-0253

Account Balance \$514.98

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$21.93
Current Purchases and Debits	\$514.98
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00

Reminder: Payments can be made by mail, online or by calling 1-800-669-5285.
Note: In-store payments are not accepted.

Please update your phone number, including cell phone number by logging into your account online, or call customer service at 1-800-669-5285 to update. By giving us your phone and/or cell number or a number later converted to a cell number, you agree that Citibank or its service providers can contact you at the number by autodialer, recorded or artificial voice, or text. Your phone plan charges may apply.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS Payments received since the last statement period. Please contact us for your instructions on how to apply to specific invoices.

Date	Amount
08/10/17	\$21.93-
Total	\$21.93

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Order #	Amount	Due Date
08/04/17	STAPLES INC #1719 FORT SMITH, AR	13262			\$231.86	09/15/17
07/20/17	STAPLES INC #1719 FORT SMITH, AR	20408			\$283.12	09/15/17
TOTAL					\$514.98	

City of Ozark

209619

Questions About Your Account
ACCT MGR STAPLES CREDIT PLAN
PHONE 1-800-669-5285
FAX 1-800-921-2222
staplesnetpay.accountonline.com

Send Billing Inquiries to:
STAPLES CREDIT PLAN
PO Box 6403
Sioux Falls, SD 57117-6403



Account Statement

Commercial Account
CITY OF OZARK

Office DEPOT.
OfficeMax

Customer Service:
officedepot.accountonline.com
Account Inquiries:
1-800-729-7744 Fax 1-801-779-7425

Account Number: [REDACTED]

Summary of Account Activity

Previous Balance	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$179.92
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$179.92

Payment Information

Current Due	\$25.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$25.00
Payment Due Date	09/11/17

Credit Line	\$10,000
Credit Available	\$9,820
Closing Date	08/17/17
Next Closing Date	09/15/17
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:
OFFICE DEPOT BUSINESS CREDIT
PO Box 790449, St. Louis, MO 63179-0449

Please update your phone number, including cell phone number on the back of the payment coupon, or call customer service at 1-800-729-7744 to update. By giving us your phone number and/or cell number or a number later converted to a cell number, you agree that Citibank or its service providers can contact you at the number by autodialer, recorded or artificial voice, or text. Your phone plan charges may apply.

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

153801

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
07/21	PO 00000000 000945107852 TX		\$ 38.25 ✓
08/10	PO 00000000 000952158864 OK		\$ 8.24 ✓
08/10	PO 00000000 000952158865 TX		\$ 94.74 ✓
08/10	PO 00000000 000952155714 TX		\$ 35.62 ✓
08/10	PO 00000000 000952158866 GA		\$ 3.07 ✓

FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	20.80%	0.05698%	\$0.00	\$0.00

City of Ozark

Check # 36980
Date 8/24/2017

\$ 179.92

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 6 This Account is Issued by Citibank, N.A.

↓ Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records. ↓

BILL TO: Acct [REDACTED]	SHIP TO: OZARK CITY HALL OZARK CITY HALL 100 S 30TH ST OZARK, AR 72949-9432	Amount Due: \$94.74	Trans Date: 08/10/17	Invoice #: 952158865001
		PO: [REDACTED] Store: 156111079, GRAND PRAIRIE, TX		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TAPE, W/DISPENSER, 4/PK	487120	1.0000 PK	\$24.79	\$24.79
CLIPS, BINDER, 24PK, MED, BLK	561339	2.0000 PK	\$3.79	\$7.58
RUBBERBANDS, FILE, BRITES, 5	230329	1.0000 PK	\$6.29	\$6.29
MARKER, CHISEL, SHARPIE, RED	754851	1.0000 DZ	\$15.49	\$15.49
UNIVERSAL CALC SPOOL 6PK	796896	2.0000 PK	\$15.99	\$31.98
2017 Customer 9 PIP	512093	1.0000 EA	\$0.00	\$0.00
Purchased by: MARLA WARD				
SUBTOTAL				\$86.13
TAX				\$8.61
SHIPPING				\$0.00
TOTAL				\$94.74



BILL TO:
Acct: [REDACTED]
SHIP TO:
OZARK CITY HALL
OZARK CITY HALL
100 S 30TH ST
OZARK, AR 72949-9432

Amount Due:	Trans Date:	Invoice #:
\$3.07	08/10/17	952158866001
PO:		Store: 156111214, BUFORD, GA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PIN,PUSH,100BX,CLEAR	495499	1.0000 BX	\$2.79	\$2.79

Purchased by: MARLA WARD

SUBTOTAL	\$2.79
TAX	\$0.28
SHIPPING	\$0.00
TOTAL	\$3.07

City Hall

City of Ozark

ED985T



Order Summary

Shipping Address
00002
OZARK CITY HALL
100 S 30TH ST
OZARK AR 72949-9432

Billing Address
00001
OZARK CITY HALL
PO BOX 253
OZARK AR 72949-0253

Customer Information
Customer: [REDACTED]
Contact: MARLA WARD
Phone#: 479-667-2238

Carton Count 1

Additional Information
Route/Stop/Door: 0794/000/028
Order Date: 09-Aug-2017
Delivery Date: 10-Aug-2017

Item Details

Line	Quantity			Item Number	Description	Units	Unit Price	Total
	Ordered	Shipped	Back Ordered					
1	1	1	0	487120	TAPE,W/DISPENSER,4/PK	PACK	24 790	24 79
2	2	2	0	561339	CLIPS,BINDER,24PK,ME,BLK	PACK	3 790	7 58
3	1	1	0	230329	RUBBERBANDS,FILE,BP,ES,50PK	PACK	6 290	6 29
4	1	1	0	754851	MARKER,CHISEL,SHARPIE,RED	DOZ	15 490	15 49
5	2	2	0	796896	UNIVERSAL CALC SPOOL,PK	PACK	15 990	31 98
6	1	1	0	512093	2017 CUSTOMER 9 MP	EACH		

City of Ozark

Thank you for your order. If you have any questions about your order please call us toll free at (888) GO-DEPOT.

Did you know you can shop 24 Hours a day, On-Line at WWW.OFFICEDEPOT.COM

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website.
952155714-001 2017-07-25
952158864-001 2017-07-25
952158866-001 2017-07-25

Merchandise Total	86 13
Delivery Charge	0 00
Subtotal	86 13
Sales Tax(10.00)	8 61
Order Total	94 74
Charged To:	
OD Credit Card	94 74
Balance Due	0 00





*** INVOICE ***

Remit to: Page 1 of 1
OFFICE DEPOT OFFICEMAX
P O. BOX 9020
DES MOINES, IA 50368-9020

Order Number 952158866-001

Order Summary

Shipping Address
00002
OZARK CITY HALL
100 S 30TH ST
OZARK AR 72949-9432

Billing Address
00001
OZARK CITY HALL
PO BOX 253
OZARK AR 72949-0253

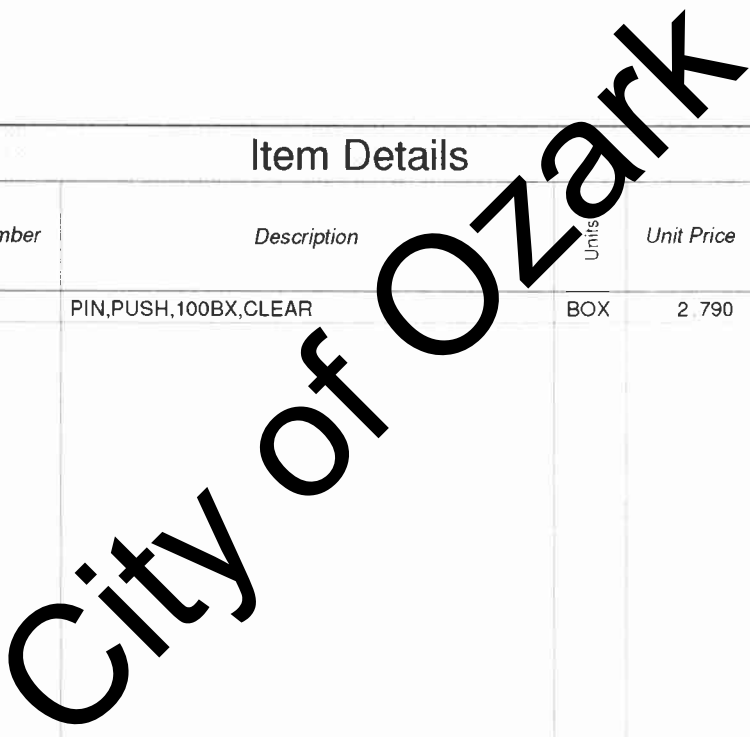
Customer Information
Customer# [REDACTED]
Contact: MARLA WARD
Phone#: 479-667-2238

Carton Count 1

Additional Information
Route/Stop/Door: 0745/000/218
Order Date: 09-Aug-2017
Delivery Date: 10-Aug-2017

Item Details

Line	Quantity			Item Number	Description	Units	Unit Price	Total
	Ordered	Shipped	Back Ordered					
1	1	1	0	495499	PIN,PUSH,100BX,CLEAR	BOX	2.790	2.79



Thank you for your order. If you have any questions about your order please call us toll free at (888) GO-DEPOT.

Did you know you can shop 24 hours a day, online at WWW.OFFICEDEPOT.COM ?

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website.
952155714-001 2017-07-21
952158864-001 2017-07-21
952158865-001 2017-07-21

Merchandise Total	2.79
Small Order Handling Fee	0.00
Subtotal	2.79
Sales Tax(10.00)	0.28
Order Total	3.07
Charged To:	
OD Credit Card	3.07
Balance Due	0.00

Office DEPOT OfficeMax

Shipping Address

MARLA WARD
100 S 30TH ST
OZARK, AR 72949-9432

Billing Address

MARLA WARD
PO BOX 253
OZARK, AR 72949-0253

Customer Information

Customer #: 84557367
Contact: MARLA WARD
Phone #: 479-667-2238

*** PACKING LIST ***

Order Number
[REDACTED]

OFFICE DEPOT OFFICEMAX
1-800-GO-DEPOT
2220 NORTH HIGHWAY #360
GRAND PRAIRIE, TX 75050



9521588640017

Additional Information--

Carton: 1 of 1

Order Date: 08/09/2017

Delivery Date: 08/10/2017

Qty	Units	Item Number	Description	Unit Price
1	Package	444283	MAILER, BUBBLE, OD, SZ 0, KF, 12PK	7.49

City of Ozark

PACKING LIST

SHIP TO:

OZARK CITY HALL
 MARLA WARD
 100 S 30TH ST
 OZARK AR 72949

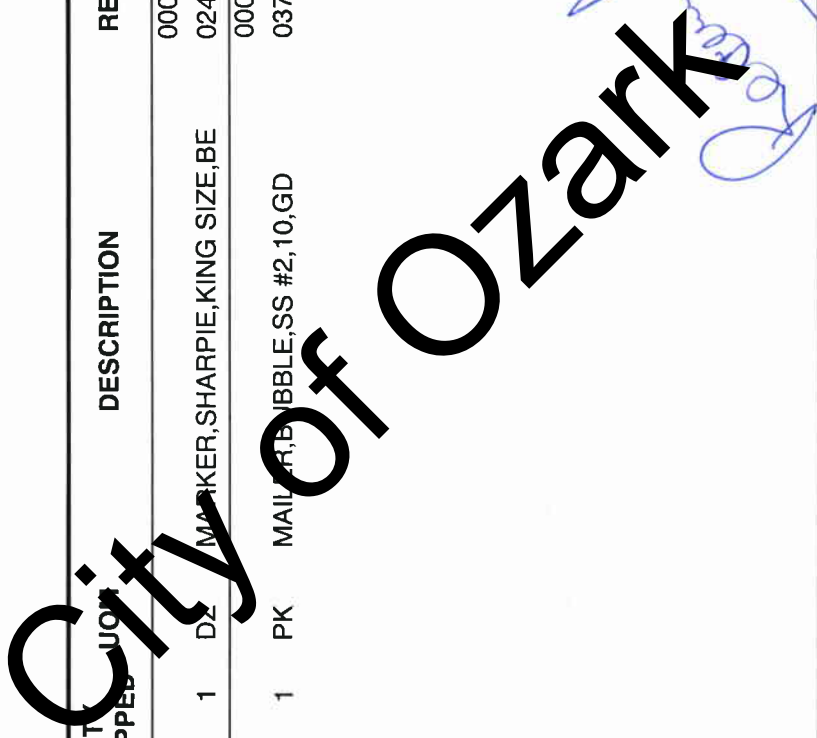
952155714001000
 DELV: 08 10 17

OFFICE DEPOT 1079 V100
 2220 H HIGHWAY 360
 GRAND PRAIRIE TX 75050

ORD# 952155714001
 ACCT. [REDACTED]

COMMENTS:
 4796672238

ORDER NUMBER: 13450236
 DATE ORDERED: 08/09/2017
 DATE SHIPPED: 08/09/2017
 ORDER TYPE: USA Express
 ORDERED BY: CWS100R
 ENTERED BY: EZ\$
 SHIP VIA DESC: UPS Ground
 SHIP INSTRUCT: 09-USA EXPRESS
 BILL AS OF: /
 STAGING LOCN: U PS
 WAVE NUMBER: 20170809073
 TOTAL CARTONS: 1
 ESTIMATED WT: 5.95



LINE	ITEM ORDERED	QTY ORDERED	QTY SHIPPED	DESCRIPTION	REFERENCE	RETURN QUANTITY	REASON
1	SAN 15003	1	1	MARKER, SHARPIE, KING SIZE, BE	0001163803 0246133		
2	SEL 16161	1	1	MAILER, BUBBLE, SS #2, 10, GD	0002163803 0378850		

OFFICE DEPOT 1079 V100
 2220 H HIGHWAY 360
 GRAND PRAIRIE TX 75050

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.
 Cost Savings Solutions from Office Depot. Did you know consolidating your orders saves your organization time and money?



*** INVOICE ***

Remit to: Page 1 of 1
OFFICE DEPOT OFFICEMAX
P O BOX 9020
DES MOINES, IA 50368-9020

Order Number 945107852-001

Order Summary

Shipping Address

00002
OZARK CITY HALL
100 S 30TH ST STE D
OZARK AR 72949-3746

Billing Address

00001
OZARK CITY HALL
PO BOX 253
OZARK AR 72949-0253

Customer Information

Customer#: [REDACTED]
Contact: MARLA WARD
Phone#: 479-667-2238

Carton Count 1

Additional Information

Route/Stop/Door: 0794/000/028
Order Date: 20-Jul-2017
Delivery Date: 21-Jul-2017

Item Details

Line	Quantity			Item Number	Description	Units	Unit Price	Total
	Ordered	Shipped	Back Ordered					
1	1	1	0	7881526	FOLDER LTR1/3 100 BX	BOX	17.990	17.99
2	1	1	0	856657	RUBBERBANDS,#64,1/4	BAG	2.790	2.79
3	1	1	0	189209	PEN,BALLPT,FINE,BLUE	DOZ	13.990	13.99
4	1	1	0	385799	2017 CUSTOMER 8 PIP	EACH		

City of Ozark

Thank you for your order. If you have any questions about your order please call us toll free at (888) GO-DEPOT.

Did you know you can shop 24 Hours a day, On-Line at WWW.OFFICEDEPOT.COM

Merchandise Total	34.77
Small Order Handling Fee	0.00
Subtotal	34.77
Sales Tax(10.00)	3.48
Order Total	38.25

Charged To:	
OD Credit Card	38.25
Balance Due	0.00





Office Depot® Brand File Folders, Letter, 1/3 Cut, Assorted Colors, Box Of 100
 Qty: 1 \$17.99
 Item # 7881526
 Eco-conscious
 Recycled content



Office Depot® Brand Rubber Bands, #64, 3 1/2" x 1/4", 1/4 Lb. Bag
 Qty: 1 \$2.79
 Item # 856657



Pilot® Better™ Ballpoint Pens, Fine Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12
 Qty: 1 \$13.99
 Item # 189209

Items (3) Subtotal \$34.77
 Sales tax \$3.48
 Delivery FREE
 Total \$38.25

City of Ozark

City Hall Office Supply

Office DEPOT
OfficeMax

Taking care of business Thank you for your order

We appreciate your business and are now processing your order. You will receive an order confirmation email shortly. Please save this email for your records. Your Credit Card will be charged when the order ships.

40% Off One Reg. Price Plastic or Corrugated Storage Item

Coupon Expires 08/18/17 11:59 PM ET, Valid at officedepot.com or in store, Limit 1 per Customer

Terms And Conditions

Must present this coupon (no reproductions) at time of purchase. Cannot be combined with Reward Member or Business Select pricing. Cannot be combined with Store Purchasing, Procurement or Retail Connect Cards. Coupon is good for one-time use only and cannot be combined with other sales, offers or promotions. Quantities limited. No rainchecks. No cash value. For dollars or percent off a qualifying purchase, minimum purchase required is after discounts and before tax. No cash back.

Coupon Code
18KCYSS0QFH060



- Create an Account

+ Designate a school Designate a School to Receive 5% off Your Purchase

Not applicable to schools in Puerto Rico

+ Order Summary example: Order number, Pickup date, view Order details

Delivery 1 Order Number: 945107852-001 Est. Arrival by 07/21/2017 View Order Details

+ Delivery Information / Payment Information example: Address, city, state, Payment Method etc.

Delivery Information

OZARK CITY HALL
 MARLA WARD
 100 S 30TH ST STE D
 OZARK,
 AR
 72949-3746
 USA
 479-667-2238
 OZARK4CITY@GMAIL.COM

Payment Information

OZARK CITY HALL
 PO BOX 253
 OZARK,
 AR
 72949-0253
 USA
 479-667-2238

Payment Method

Debit/Credit Card
 Office Depot Credit
 Card
 *****1538
 Amount: \$38.25

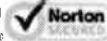
Order Details

Delivery 3 Items

Estimated delivery 07/21/2017

Office DEPOT
OfficeMax

Live Chat
1.800.463.3768



SSL Secure Checkout

Submit Query

Choose payment method
Payment Information

Credit Card

Pay with PayPal

You'll be redirected to the PayPal site to sign in and confirm your payment. You will then be returned to officedepot.com to review and complete your order.

Pay with MasterPass

You'll be redirected to the MasterPass site to sign in and confirm your payment. You will then be returned to officedepot.com to review and complete your order.

Billing Information

Same as Shipping

Marla Ward
Ozark City Hall
100 S 30th St
suite D
OZARK, AR 72949
(479) 667 - 2238
ozark4city@gmail.com
Privacy Policy

Credit card orders require a billing address that appears exactly as on your credit card statement (even if different than your account billing address). Please enter the address above. Billing information is required for all orders, including Gift/Reward Card purchases.

- + Enter your Rewards member # (optional)
- + Redeem a Gift Card or Rewards Certificate (optional)
- + Apply a coupon code (optional)
- + Additional order information (optional - i.e. PO#, government code, etc.)

You can review and edit your information on the next page before submitting your order.

Shop with Confidence

Delivery (3 Items)

Estimated delivery 07/21/2017

[Return Policy](#)
[Customer Service](#)



Your information is protected by Norton encryption

[Terms of Use](#)
[Privacy Statement](#)
[Office Depot® OfficeMax®](#)
[Rewards Everything](#)
[Terms & Conditions](#)

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City of Ozark

Office DEPOT.
OfficeMax

Taking care of business Thank you for your order

We appreciate your business and are now processing your order. You will receive an order confirmation email shortly. Please save this email for your records. Your Credit Card will be charged when the order ships.

40% off any Reg. Price Plastic or Corrugated Storage Item

Coupon Expires 09/07/17 11:59 PM ET, Valid at officedepot.com or in store, Limit 1 per Customer

Terms And Conditions

Must present this coupon (no reproductions) at time of purchase. Cannot be combined with Reward Member or Business Select pricing. Cannot be combined with Store Purchasing, Procurement or Retail Connect Cards. Coupon is good for one-time use only and cannot be combined with other sales, offers or promotions. Quantities limited. No rainchecks. No cash value. For dollars or percent off a qualifying purchase, minimum purchase required is after discounts and before tax. No cash back.

Coupon Code
24879Y3F2F5A1A



City of Ozark

- Create an Account

+ Designate a school Designate a School to Receive 5% off your Purchase

Not applicable to schools in Puerto Rico

+ Order Summary example: Order number, Pickup date, view Order details

Delivery 1 Order Number: 952155714-001 Est. Arrival by: 08/10/2017 [View Order Details](#)

Delivery 2 Order Number: 952158864-001 Est. Arrival by: 08/10/2017 [View Order Details](#)

Delivery 3 Order Number: 952158865-001 Est. Arrival by: 08/10/2017 [View Order Details](#)

Delivery 4 Order Number: 952158866-001 Est. Arrival by: 08/14/2017 [View Order Details](#)

+ Delivery Information / Payment Information example: Address, city, state, Payment Method etc.

Delivery Information

OZARK CITY HALL
MARLA WARD
100 S 30TH ST
OZARK,
AR
72949-9432
USA
479-667-2238
OZARK4CITY@GMAIL.COM

Payment Information

OZARK CITY HALL
PO BOX 253
OZARK,
AR
72949-0253
USA
479-667-2238

Payment Method

Debit/Credit Card
Office Depot Credit
Card
*****1538
Amount: \$141.67

Order Details

Delivery (1 of 4) 2 Items

Estimated delivery



Sharpie® King-Size™ Permanent Marker, Blue
Item # 246133

Qty: 1 \$22.69



Jiffy Mailer Laminated Air Cellular Cushion Mailers - Padded - #2 - Qty: 1
8.50" Width x 12" Length - Self-sealing - Kraft - 10 / Pack - Golden
Brown
Item # 378850

\$9.69



Items (2) Subtotal \$32.38
Sales tax \$5.24
Delivery FREE
Total \$35.62

Delivery (2 of 4) 1 Item

Estimated delivery



Office Depot® Brand Self-Sealing Bubble Mailers - Size 0, 6" x 9", Qty: 1
Pack Of 12
Item # 444283

\$7.49



City of Ozark

Item (1) Subtotal \$7.49
Sales tax \$0.75
Delivery FREE
Total \$8.24

Delivery (3 of 4) 7 Items

Estimated delivery 08/10/2017



Scotch® Heavy-Duty Shipping Packing Tape With Dispenser, 1
7/8" x 54.6 Yd., Pack Of 4
Item # 487120

Qty: 1 \$24.79



Office Depot® Brand Binder Clips, Medium, 1 1/4" Wide, 5/8"
Capacity, Black, Pack Of 24
Item # 561339

Qty: 2 \$7.58 \$3.79 each



Alliance® Brites® File Bands, Assorted, Bag Of 50
Item # 230329

Qty: 1 \$6.29



Sharpie® Chisel-Tip Permanent Markers, Red, Pack Of 12
Item # 754851
Eco-conscious

Qty: 1 \$15.49



Porelon BR80C-6 Replacement Nylon Ribbons, Black/Red, Pack
Of 6
Item # 796896

Qty: 2 \$31.98 \$15.99 each

Items (7) Subtotal \$86.13
Sales tax \$8.61
Delivery FREE
Total \$94.74

Delivery (4 of 4) 1 Item

Estimated delivery 08/14/2017



OIC® Pushpins, Clear, Box Of 10
Item # 495499
3 Day Delivery

Qty: 1 \$2.79

City of Ozark

Item (1) Subtotal \$2.79
Sales tax \$0.28
Delivery FREE
Total \$3.07



KENS TOWING INC
 3023 Pence Ln
 P.O. BOX 1145
 Ozark, Arkansas. 72949
 Phone# 479-667-5367 or 800-593-0223
 E-mail : kensozark@yahoo.com

WWW.KENPENCETOWING.COM

Invoice

Date	Invoice #
7/21/2017	17-2512

Bill To
Ozark Police Department 200 S 4th St Ozark, AR 72949

P.O. Number	Terms	IN	Unit Number
	Net 30		106

Description	Quantity	Price Each	Amount
alternator Shop Labor unit# 106 odometer: 74,512	2	638.97 55.00	638.97T 110.00T

City of Ozark

Check # 36981
 Date 8-25-2017 TR

Thank you for your business.

Police Veh. Maint. - BA

Subtotal	\$748.97
Sales Tax (10.0%)	\$74.90
Total	\$823.87
Payments/Credits	\$0.00
Balance Due	\$823.87



Arkansas Valley Electric Cooperative

A member-owned energy provider
 PO BOX 47 • Ozark, AR 72949-0047
 (479) 667-2176 • (800) 468-2176



new City Hall

Account Number		Name			Location		Service/Address			Bill Date	
[REDACTED]		CITY OF OZARK			3513453282		100 S 30TH ST STE D			08/21/17	
Service From	Service To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due	
07/17/17	08/17/17	31	24037	26359	63288259	1	2322	514	400	264.81	
Previous Amount Due						240.82					
Thank You For Your Payment 07/27/17						-240.82					
New Charges						PaySite Kiosks, a convenient way to pay near you. Visit us at www.avecc.com for more information or kiosk locations.					
Availability Charge						16.00					
Energy Charge						205.11					
Energy & TO/RTO Cost Adj @ 0.006272						14.56					
State Sales Tax						13.85					
County Sales Tax						3.61					
Franchise Fee						9.26					
City Sales Tax						4.81					
Debt Cost Adj @ -0.001831						-4.25					
Total Current Month Charges						264.81					
Total Amount Due by 09/18/17						264.81					
Total Amount Due After 09/18/17						272.50					
<h1 style="font-size: 4em; opacity: 0.5;">City of Ozark</h1>							Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount
							Current Period	31	2322	75	264.81
							Previous Period	30	2016	67	240.82
							Period Last Year	0	0	0	0.00
						Service Charges					
						Trip Charge	\$25.00				
						Returned Check Fee	\$15.00				
						Tampering Deposit	\$240.00 & Up				
						Reconnect For Nonpayment					
						8 am-5 pm	\$25.00 plus trip charge				
						After Office Hours until 8 pm	\$75.00 plus trip charge				
Failure to receive bill does not void penalties or late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee.											

Check # 316982
 Date 8-25-2017

Billing Questions

If you have questions concerning your bill, please call 1-800-468-2176.

Scan for Ways to Pay link:

Visit us online at <http://www.avecc.com>.



TO REPORT A POWER OUTAGE CALL

1-866-862-8322

MOBILE GLASS REPLACEMENT, INC.


479-667-3922
 P. O. BOX 1008
 OZARK, AR 72949

Invoice

DATE	INVOICE #
8/25/2017	51067

BILL TO
OZARK POLICE DEPT. P O BOX 253 OZARK AR 72949

P.O. NO.	TERMS	PROJECT
	DUE ON RECEIPT.	

DESCRIPTION	CITY	RATE	AMOUNT
PER DAVID WARREN PH# 213-6785 2011 DODGE CHARGER DW1974GTY WINDSHIELD, 2 - URETHANE KITS INSTALLED IN LEFT #211		205.00	205.00T
Sales Tax		10.00%	20.51
Check # <u>30983</u>  Date <u>8-29-2017</u>			
THANK YOU FOR YOUR BUSINESS!		Total	\$225.51

City of Ozark

MOBILE GLASS REPLACEMENT, INC.

479-667-3922
P. O. BOX 1008
OZARK, AR 72949

Invoice

DATE	INVOICE #
8/25/2017	51067

BILL TO
OZARK POLICE DEPT. P O BOX 253 OZARK AR 72949

P.O. NO.	TERMS	PROJECT
	DUPLICATE RECEIPT.	

DESCRIPTION	QTY	RATE	AMOUNT
PER DAVID WARREN PH# 213-6785 2011 DODGE CHARGER DW1974GTY WINDSHIELD, 2 - URETHANE KITS INSTALLED IN UNIT #211		205.00	205.00T
Sales Tax		10.00%	20.51
THANK YOU FOR YOUR BUSINESS!		Total	\$225.51 ✓

Police-VEHICLE MAINT - BA

City of Ozark

KENS TOWING INC
 3023 Pence ln
 P.O. BOX 1145
 Ozark, Arkansas. 72949
 Phone# 479-667-5367 or 800-593-0223
 E-mail : kensozark@yahoo.com
 WWW.KENPENCETOWING.COM

Invoice

Date	Invoice #
8/28/2017	17-2751


Bill To
Ozark Police Department 200 S 4th St Ozark, AR 72949

P.O. Number	Terms	UNIT	Unit Number
	Net 30	105	105

Description	Quantity	Price Each	Amount
fuel pump	1	293.20	293.20T
Roll Back		55.00	55.00T
Labor (no start traced to fuel pump replaced fuel pump)	2	55.00	110.00T

City of Ozark

Thank you for your business. <i>Police Vehicle Maint - BA</i>	Subtotal	\$458.20
	Sales Tax (10.0%)	\$45.82
	Total	\$504.02
	Payments/Credits	\$0.00
	Balance Due	\$504.02 ✓

Check # 36984
 Date 8-29-2017 



State of Arkansas
Arkansas Crime Information Center
322 Main St Ste 615
Little Rock, AR 72201
Phone 501-682-2222
Fax 501-682-7444

INVOICE

Date: August 25, 2017
Invoice# [REDACTED]
For: July 2017

Bill To:

Ozark Police Department
Attn: Accounts Payable
200 South 4th Street
Ozark, AR 72949

Description	Qty.	Price	Total
ACIC Data Circuit		\$ 284.00	\$ 0.00
DIS Router and Support		\$100.00	\$ 0.00
Server Licensing		\$ 500.00	\$ 0.00
CPI Messenger License : OZPD	1	\$ 18.00	\$ 18.00
DAC'S OZ01-OZ10		\$ 25.00	\$ 0.00
ACIC Equipment Fee: Installation Fee		\$50.00	\$0.00
Transaction Cost	1541	\$0.0472	\$ 72.74
		GRAND TOTAL	\$ 90.74 ✓

City of Ozark

Check # 36985
Date 8-29-2017

ACIC FEIN: 71-0463305

DUNS #: 096873760

NET DUE 30 DAYS

Police Communications, Radios, Pages - BA

MAKE ALL CHECKS PAYBLE TO: ARKANSAS CRIME INFORMATION CENTER

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, CALL 501-682-7404

THANK YOU

Cleaning Invoice.

8-26-17

Cindy O'Toole.
1623 Peach Orchard Ln.
Oz. AR. 72949.

8-2-17	City Hall Police Dept.	\$ 20.00 20.00
8-9-17	City Hall Police Dept.	\$ 20.00 20.00
8-16-17	City Hall Police Dept.	\$ 20.00 20.00
8-23-17	City Hall Police Dept.	\$ 20.00 20.00
8-30-17	City Hall Police Dept.	\$ 20.00 20.00
	<u>Total.</u>	<u>\$ 200.00</u>

City of Ozark

Check # 36986
Date 8-29-2017

Tim

Thank-you
Cindy O'Toole.



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Pool - General

CITY OF OZARK				POOL-WESTSIDE PARK			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT			[REDACTED]	
07/28/2017	08/24/2017	32631	38791	1	6160		

LAST PAYMENT CREDITED \$278.00 ON 08/03/2017.

PREVIOUS BALANCE

677.11

RESIDENTIAL RATE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE 9.75
 CHARGE FOR ELECTRIC SERVICE 485.80
 ENERGY COST RECOVERY \$0.030451/KWH 187.58
 ENERGY EFFICIENCY COST \$0.00604 /KWH 37.21
 TRANS COST RECOVERY RIDER \$0.004813/KWH 29.65
 STATE SALES TAX AMOUNT @ 6.5% 43.77
 COUNTY TAX AMOUNT @ 1.5% 11.50
 CITY TAX AMOUNT @ 2% 15.00

CURRENT BILL 824.99

ACCOUNT TOTAL 1,502.10

LEVELIZED BILLING PAYMENT 342.00
DUE BY 09/08/2017

731.00+
 342.00+
 1,073.00**

City of Ozark

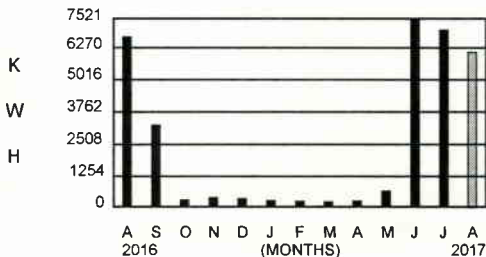
MAILING DATE OF BILL 08/25/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117849. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/27/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-307-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$29.46 PER DAY.

Check # 36987
 Date 8-29-2017

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.



20 04 00 00 43

#009007651383

P

444



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: [REDACTED]
Service For: FRANKLIN COUNTY SENIOR CI

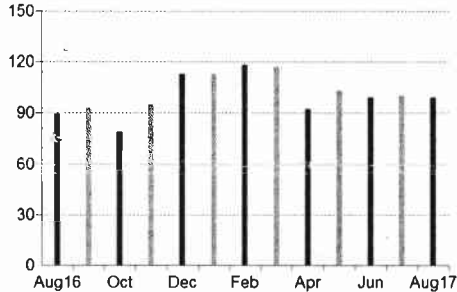


Mailing Date: Aug 24, 2017

Current Month Charges - Due 09/15/17	121.00
Total This Bill	\$121.00

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your gas use at a glance (in CCF)
for 324 N 5TH ST
Meter A114487



	Days	CCF/Day	Cost/Day
This Month	33	3.00	\$3.27
Last Month	30	3.33	\$3.62
Last Year	32	2.78	\$2.61

Your Account Summary (see following pages for details)

Previous Bill Total	\$109.00
Payments	THANK YOU 109.00 CR
Balance Forward	0.00

Current Month Charges:

Gas Service Balanced Billing	121.00
Total This Bill	\$121.00

City of Ozark

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

A \$4.82 late fee will appear on next bill if full payment is not received by 09/15/2017.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

Check # 36988
Date 8-29-2017

P.O. Box 4300
 Carol Stream, IL 60197-4300

 Page: 1 of 6
 Bill Date: Aug. 18, 2017


Previous Balance	Payments	Adjustments Credits	Current Charges
71.00	71.00 CR	0.00	71.07
Payment Summary			
Previous Balance			71.00
Payment by check received on AUG 08			71.00 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			55.86
One-Time Charges			0.00
Usage Charges			0.96
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			14.25
Total Current Charges			71.07
Due Date	Sep. 15, 2017	Amount Due	71.07

City of Ozark

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 36989
 Date 8-29-2017

18923 7845423 055686 111371 0001/0003

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 3 of 6
Bill Date: Aug. 18, 2017**Important Notices and Information :**

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

City of Ozark

P.O. Box 4300
 Carol Stream, IL 60197-4300

 Page: 5 of 6
 Bill Date: Aug. 18, 2017

Charge Detail
Local Service from AUG 18 to SEP 17
Product-ID: 479-667-2238
Monthly Charges

** Business Anytime II	8.95	
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services	12.95	
Total Monthly Charges		55.86

Usage Charges

Business Anytime II	0.96	
Total Usage Charges		0.96

Charge Detail For 479-667-2238	56.82
Total Charge Detail	56.82
Tax, Fees and Surcharges	14.25
Total Current Charges	71.07

**** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.**

City of Ozark

18923 7845423 055688 111375 0003/0003

P.O. Box 4300
 Carol Stream, IL 60197-4300

 Page: 1 of 5
 Bill Date: Aug. 18, 2017


Previous Balance	Payments	Adjustments Credits	Current Charges
46.25	46.25 CR	0.00	46.23
Payment Summary			
Previous Balance			46.25
Payment by check received on AUG 08			46.25 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			35.84
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			.39
Total Current Charges			46.23
Due Date	Sep. 15, 2017	Amount Due	46.23

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

Check # 31990
 Date 8-21-2017

8-29-2017
 Called to turn off Phone Service at the pool! Am out on vacation!
 Order# 1457233732

City of Ozark

05342 7845423 014943 029885 0001/0003

P.O. Box 4300
 Carol Stream, IL 60197-4300

 Page: 5 of 5
 Bill Date: Aug. 18, 2017


Charge Detail

Local Service from AUG 18 to SEP 17

Product-ID: 479-667-0864

Monthly Charges

Total Optional Features/Services	1.00	
Total Monthly Charges		35.84

Charge Detail For 479-667-0864	35.84
Total Charge Detail	35.84
Tax, Fees and Surcharges	10.39
Total Current Charges	46.23

**** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.**

City of Oak Park



AUG. 29, 2017

CONFIRMING YOUR CENTURYLINK SERVICE ORDER

(Please keep this letter for your records)

Billing Account Number: 451539754
Service Order Number: 1457233732

Thank you for choosing CenturyLink! Communications are an important part of your business, so allow us to extend a genuine "thank you" for placing your trust in Centurylink. This letter provides important information about the service order you placed; however, any subsequent changes to your order may not be reflected in this letter. Please take a moment to review the information about your services and confirm that the order details listed in this letter are correct. We're always here to support your success, while providing a level of service you would be proud to offer your own customers and recommend to your peers.

The Total Monthly Charges that are listed on the following page(s) of this letter may vary on your first two bills because they will contain prorated charges, delayed charges, and/or full monthly charges. In most instances, all charges should be reconciled by your third bill cycle and will align to the Total Monthly Charges.

Need help connecting the dots between business and technology?

As your business continues to evolve, keep in mind that CenturyLink offers you a wide range of professional communications solutions to meet your changing needs. To learn how other businesses like yours are taking advantage of new technologies such as online marketing, mobile solutions, security and more, we invite you to visit our new online resource at sbr.centurylink.com.

You may log into Control Center to securely access your account information 24 hours a day, 7 days a week, to "go green" with paperless billing, to find out what's new, and more. Log in to Control Center at <https://www.centurylink.com/business/login>.

If there is anything more that your CenturyLink Business Team can do for you, we will be happy to help. Just call us at 1-800-990-9886 Monday through Friday from 7:00 a.m. to 8:00 p.m. CST or visit <https://www.centurylink.com/small-business> anytime.

For technical support or repair, please call 1-800-990-9886, 24 hours a day, 7 days a week.

Please be sure to keep this letter for your records as it contains important information about your services, including pricing and terms and conditions.

CITY OF OZARK
P.O. BOX 253
CITY OF OZARK
OZARK AR 72949-0253



05488 7869083 010926 021851 0001/0002





CenturyLink®

If you have not selected a specific international plan, international long-distance calls you place will be charged at our base rate for international calls which varies by the country you call and the time of day. Please visit centurylink.com or call for our most current rates. For the best value on international calls, ask about our international long-distance calling plans.

For customer inquiries, please write to CenturyLink, Attn: Customer Service, 100 CenturyLink Drive, Monroe, Louisiana 71201.

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City of Ozark

05488 7869083 010927 021853 0002/0002



Order Change Confirmation

Thank you for choosing CenturyLink.

Communications are an important part of your business, so allow us to extend a genuine "thank you" for putting your trust in us. We're here to support your success, while providing a level of service you'd be proud to offer your own customers, and recommend to your peers.

This letter is to confirm only the recent changes made to your account, as your other CenturyLink services remain unchanged. If you have questions, we'd be happy to hear from you.



CITY OF OZARK
P.O. BOX 253
CITY OF OZARK
OZARK AR 72949



Order Confirmation

Order Details

All products ordered may not appear on this letter. Please refer to your bill for complete details.

479-667-0864

Vacation Service - Business

Toll Block

Only the recent changes to your bundled services are listed. Your other CenturyLink services are unchanged.

Please review the important information included in this letter about services and terms for use.

Please take a moment to confirm your order.

If you need to make changes or have any questions, please call your CenturyLink representative and refer to the order details listed above.

Here's a list of resources to keep handy:

Technical Support

Voice Services 888-712-1406

Internet Services 800-786-6272

Download User Guides

shop.centurylink.com/small-business/support/

View and pay your bill online

centurylink.com/business/login

How to read your CenturyLink bill

centurylink.com/bizbill

Electronic billing is now standard on business accounts.

Each month when your bill is ready, you will receive an email with a link to the Control Center. Log in to centurylink.com/business/login to view and pay your bill, sign up for automatic payments, get support and manage your services.

IMPORTANT INFORMATION

When contacting us refer to:

Reference Date: 08-30-2017

Reference Number: C451539754

DO MORE WITH YOUR BUNDLE



CenturyLink®
Business

Unless you requested a paper bill, you will receive your CenturyLink bill each month via the CenturyLink Control Center ebilling portal and will be notified by email each month when your bill is ready. To view and pay your bill, visit and register your account at the CenturyLink Control Center: centurylink.com/business/login.

Product and service limitations may exist. If a product or service insert or specific instructions to obtain additional information were not provided for your product or service, please contact your CenturyLink Representative or call 1-888-712-1406, referring to your reference date and reference number, for product or service details, plan and feature restrictions and limitations.

Conditions encountered at installation may require additional labor and equipment charges, which will be listed on your CenturyLink bill.

Your telephone services are billed in advance. Your next bill may include charges for both a full and partial month of service.

Please contact CenturyLink Monday - Friday 8 a.m. - 6 p.m.

For TTY (Telecommunication Services for the Deaf) call 1-800-877-8973.

For customer inquiries, write to CenturyLink, 930 15th Street, 11th Floor, Denver, CO 80202

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City of Ozark



P.O. Box 4300
 Carol Stream, IL 60197-4300

 Page: 1 of 7
 Bill Date: Aug. 18, 2017


Previous Balance	Payments	Adjustments Credits	Current Charges
129.99	129.99 CR	0.00	130.43

Payment Summary

Previous Balance	129.99
Payment by check received on AUG 08	129.99 CR

Balance	0.00
----------------	-------------

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
---------------------------------	------

Total Adjustments	0.00
--------------------------	-------------

Current Charge Summary

Monthly Charges	96.77
One-Time Charges	0.00
Usage Charges	0.96
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	32.70

Total Current Charges	130.43
------------------------------	---------------

Due Date	Sep. 15, 2017	Amount Due	130.43
-----------------	----------------------	-------------------	---------------

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

City of Ozark

Check # 36991
 Date 8-29-2017 [Signature]



Account Name: CITY OF OZARK
Account Number: [REDACTED]

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 3 of 7
Bill Date: Aug. 18, 2017



Important Notices and Information :

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

City of Ozark

P.O. Box 4300
 Carol Stream, IL 60197-4300

 Page: 5 of 7
 Bill Date: Aug. 18, 2017

Charge Detail
Local Service from AUG 18 to SEP 17
Product-ID: 479-667-4873
Monthly Charges

		Total Local Exchange Services	42.91
** Business Anytime II	8.95		
Facility Relocation Cost Recovery Fee	1.00		
		Total Optional Features/Services	9.95
		Total Monthly Charges	52.86

Usage Charges

Business Anytime II	0.90		
		Total Usage Charges	0.90

Charge Detail For 479-667-4873	53.76
---------------------------------------	--------------

Product-ID: 479-667-9613
Monthly Charges

		Total Local Exchange Services	42.91
Federal Subscriber Line & Access Recovery Charge	11.92		
Long Distance Line Charge	3.99		
Multi Line 1 Party Business	27.00		
		Total Optional Features/Services	1.00
Facility Relocation Cost Recovery Fee	1.00		
		Total Monthly Charges	43.91

Usage Charges

Business Anytime II	0.06		
		Total Usage Charges	0.06

Charge Detail For 479-667-9613	43.97
---------------------------------------	--------------

Total Charge Detail	97.73
----------------------------	--------------

Tax, Fees and Surcharges	32.70
---------------------------------	--------------

Total Current Charges	130.43
------------------------------	---------------

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

City of Ozark

20206 7845423 059712 119423 0003/0004

P.O. Box 4300
Carol Stream, IL 60197-4300Page: 7 of 7
Bill Date: Aug. 18, 2017**CenturyLink Long Distance**

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Executive Bill Summaries

<u>Line Summary Without Pins</u>	<u>Calls</u>	<u>Mins</u>	<u>Amount</u>
479-667-4873	5	15.0	0.90
479-667-9613	1	1.0	0.06
Total	6	16.0	0.96

City of Ozark



PO BOX 6001
RAPID CITY SD 57709-6001



Scan to Pay Now

Account Number: [REDACTED]
Service For: CITY OF OZARK

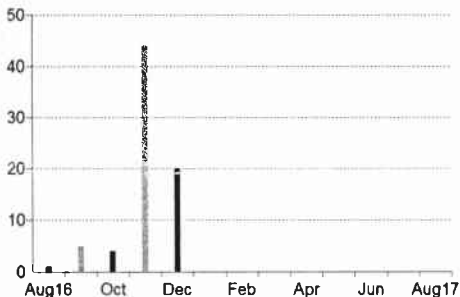


Mailing Date: Aug 24, 2017

Balance Forward	0.01 CR
Current Month Charges - Due 09/15/17	22.42
Total This Bill	\$22.41

Customer Service: 1-888-890-5554 | 24-Hour Emergency: 1-800-694-8989 | Email: custserv@blackhillscorp.com | www.blackhillsenergy.com

Your gas use at a glance (in CCF)
for 2910 W COMMERCIAL ST
Meter A200270



	Days	CCF/Day	Cost/Day
This Month	33	.00	\$0.68
Last Month	30	.00	\$0.75
Last Year	32	.03	\$0.72

Your Account Summary (see following pages for details)

Previous Bill Total	\$22.41
Payments	THANK YOU 22.42 CR
Balance Forward	0.01 CR
Current Month Charges:	
Gas Service	22.42
Total This Bill	\$22.41

City of Ozark

If you smell natural gas, leave the premises immediately and call Black Hills Energy at 1-800-694-8989 or call 911.

Call Before You Dig! Always call 811 before you dig to have your buried utility lines marked. It's free and it's the law. Go to www.blackhillsenergy.com/811 to learn more.

A \$2.24 late fee will appear on next bill if full payment is not received by 09/15/2017.

Black Hills Cares helps eligible customers with their energy needs through tax-deductible donations from other customers like you. To give, round up your bill to the next dollar and donate the difference, or select a recurring monthly or one-time donation. Visit us online to learn more.

Check # 316992
Date 8-29-2017

City = 11.21
Water = 11.21
1/2

Ch #

Date :

36993	T.R. Mcnutt	9-1-2017
36994	Jeff Phillips	9-1-2017
36995	J. Griffith	9-1-2017
36996	G. Huff	9-1-2017
36697	Lisa Bramucci	9-1-2017
36698	D. Alexander	9-1-2017
36699	D. Beardes	9-1-2017
36000	J. McKean	9-1-2017

City of Ozark

City of Ozark

Employee Per Diem Reimbursement

Dept: Adm.

Name: Sonya Einfeld
 Destination: Smackover
 Purpose: ACERTA
 Date: 8/24 - 8/25 To Date: 8-25-17
 Departure Time: 8:00 am Return Time: 7:30

MEALS	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Breakfast @ \$6.00								
Lunch @ \$10.00								
Dinner @ \$15.00						15 ⁰⁰		
TOTAL:								\$ 25 ⁰⁰

Were any meals provided at event? Yes No
 These meals should NOT be included in calculations above

Total amount of Meal Reimbursement \$ 25

Total miles for Round trip: 620 X 56.5 = \$ 350.30
 Mileage is 56.5 cents per mile

HOTEL	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	TOTAL
Price Per Night								
Parking (if Applicable)								
TOTAL:								\$

Total Hotel Reimbursement: \$ _____

Check # 37001
 Date 8-30-2017

TOTAL REIMBURSEMENT

Total Meal: \$ 25⁰⁰ + Total Mileage \$ 350³⁰ + Total Hotel \$ _____ = \$ 375³⁰

Employee Signature: Sonya Einfeld

Date: 8-30-17

Supervisor Approval for Reimbursement: _____

*Arkansas City Clerks, Recorders and Treasurers Association
Executive Committee Meeting, Smackover, Arkansas
Thursday, August 24, 2017, 1:00 p.m.*

A G E N D A

Call to Order

Approval of Minutes – June 14, 2017 Executive Committee Meeting

Treasurers Report – Andrea Williams, ACCRTA Treasurer 2017-2018

New Business

2017-18 Budget

2022 IIMC conference

Combine Committees

Committee Reports

Audit Committee	Jerrold McKaughan, Russellville
Clerk Directory	Diane Whitbey, North Little Rock
Clerk of the Year	Sony Eveld
Education	Diane Whitbey
Facebook	Sharla Derry, Greenwood
Fundraising	Becky Walker, Mansfield
IIMC- Region Director	Diane Whitbey, North Little Rock
Legislative	Denise Johnston, Batesville
Membership	Vacant
Mentor	Linda Simpson
Newsletter	Judy Southall
Nominations/Election of Officers	Diane Whitbey, North Little Rock
Scholarships	Mitri Greenhill, Stuttgart
Website	Sondra Smith, Fayetteville

District Directors Reports

District 1	Angela Nicholson, Sherwood
District 2	Erma Coburn, Dumas
District 3	Phyllis Thomas, Van Buren
District 4	Donna Stewart



District 4 Institute Workshop at Smackover ~ August 24 – 25, 2017 Confirmation Notice

Thank you for enrolling in our upcoming workshop. This letter is to confirm your participation and provide additional program details. See you soon!

Thursday, August 24

- 3:00pm Check-in at lodging (America's Best Value Inn, 4463 Smackover Hwy/Hwy 7)
- 5:30pm Meet at lobby for carpooling to dinner at Arkansas Museum of Natural Resources
Tour the Museum or go Antique Shopping after dinner

Friday, August 25 ~ Arkansas Museum of Natural Resources (3853 Smackover Hwy/Hwy 7)

- 7:30 am Program Check-in & Morning Refreshments
- 8:00 am Welcome & Introductions
- 8:15 am Importance of the 2020 Census for Your City
Emergency Management Geography
- 11:15 am Catered lunch
- 12:00 pm Emergency Management Resources for Clerks
- 3:30 pm Wrap-up

Attire: Casual attire is best for Thursday evening activities. Business casual attire is appropriate for Friday's classroom sessions. Be sure to bring a sweater or jacket, in case the classroom is cool.

Questions? For registration or schedule questions, e-mail Kim Jones, Municipal Clerks Institute Director:
kimj@uark.edu.

For directions or site questions, e-mail Donna Stewart at payroll.camden@cablelynx.com.

239 miles driving distance
Ozark, AR → Smackover, AR (☀️ 55°F)



Search along the route ▾



239 miles	4 hr 28 min	Directions
	Moderate traffic · 37 min delay	
	Via I-40 E, US-167 S	

Distance between Smackover, AR and Harrison, AR

City of Ozark

478 miles
+ 108

586

Distance from Smackover, AR to El Dorado, AR

DISTANCE

12 mi

TIME

19 minutes

GAS COST

\$1 - \$2



[Report an error](#)

There are **11.38** miles from Smackover to El Dorado in southeast direction and **12** miles (19.31 kilometers) by car, following the Hwy 75 route.

Smackover and El Dorado are 19 minutes far apart, if you drive non-stop.

This is the fastest [route from Smackover, AR to El Dorado, AR](#). The halfway point is Norphlet, AR.

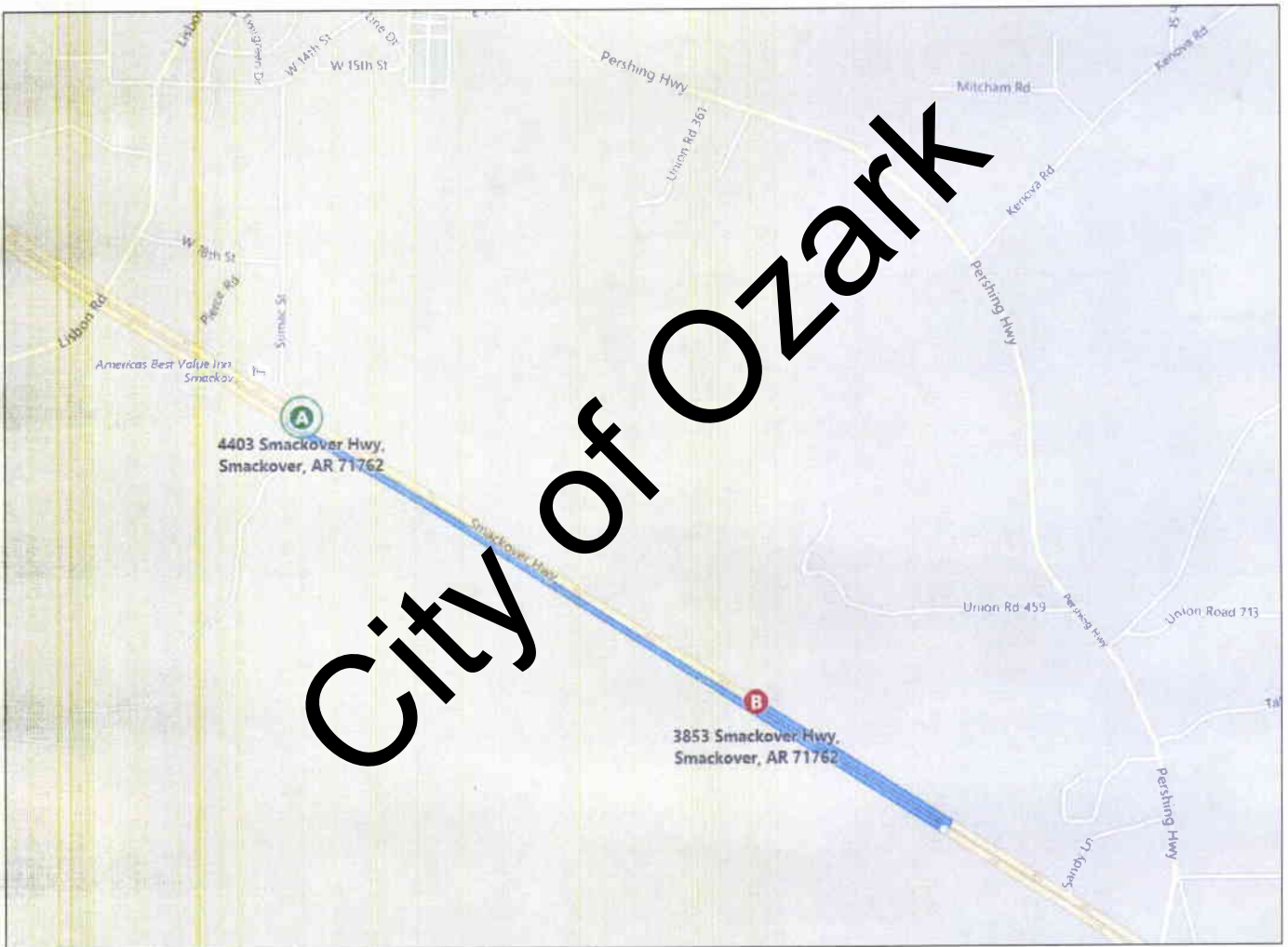
Smackover, AR and El Dorado, AR are in the same time zone (CDT). Current time in both locations is **10:01 am**.

Any questions or tips to share?

City of Ozark
100 miles

Directions from America's Best Value Inn to
Arkansas Museum of Natural Resources for Friday
(4403 Smackover Hwy/Hwy 7 to 3853 Smackover Hwy/Hwy 7)

- | | |
|--|--------|
| 1. Depart AR-7 N/Smackover Hwy toward Sumac St | 98 ft |
| 2. Turn back on AR-7 S/Smackover Hwy | 1.50 m |
| 3. Turn back on AR-7 N/Smackover Hwy | 0.50 m |
| 4. Arrive at Museum (if you reach Sumac St, you've gone too far) | |



12 miles to El Dorado from Smackover
picked up paint for Fire Dept - 6 miles to
Shewin Williams
miles for meals -

P.O. Box 4300
 Carol Stream, IL 60197-4300

 Page: 1 of 10
 Bill Date: Aug. 18, 2017


Previous Balance	Payments	Adjustments Credits	Current Charges
308.29	308.29 CR	0.00	314.51
Payment Summary			
Previous Balance			308.29
Payment by check received on AUG 08			308.29 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			243.65
One-Time Charges			0.00
Usage Charges			15.75
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			11.11
Total Current Charges			314.51
Due Date	Sep. 15, 2017	Amount Due	314.51

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

22696 7845423 069756 139511 0001/0005

8-30-2017
 Clint - called & ck Router + High Speed internet per Brenda! off today 8-30-2017
 Order # 1457541122

City of Ozark

Check # 37002
 Date 8-30-2017

MAIL FACE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

P.O. Box 4300
 Carol Stream, IL 60197-4300

 Page: 5 of 10
 Bill Date: Aug. 18, 2017


Package Summary

Monthly Recurring	50.95	
479-667-2233		
Business Anytime II		
Call Forward Busy		
Call Forward No Answer		
Caller ID		
Message Waiting Indicator		
Multi Line 1 Party Business		
Voice Mail		
Package Charges	50.95	
Subtotal Package		50.95
Package Taxes, Fees and Surcharges		12.11
Total Package		63.06

Charge Detail

Local Service from AUG 18 to SEP 17
Product-ID: 479-667-1129
Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.92	
Key Line Hunting	27.00	
Long Distance Line Charge	3.99	
Total Local Exchange Services		42.91
** Business Anytime II	8.95	
Facility Relocation Cost Recovery Fee	1.00	
Total Optional Features/Services		9.95
Total Monthly Charges		52.86

Usage Charges

Business Anytime II	11.46	
Total Usage Charges		11.46

Charge Detail For 479-667-1129	64.32
---------------------------------------	--------------

Product-ID: 479-667-1129
Circuit-ID: CONV UNKNOWN
Monthly Charges

Private Line Svc Per 1/4	2.10	
Total Optional Features/Services		2.10
Total Monthly Charges		2.10

Charge Detail For 479-667-1129	2.10
---------------------------------------	-------------

Product-ID: 479-667-2233
Monthly Charges

Federal Subscriber Line & Access Recovery Charge	11.92	
Long Distance Line Charge	3.99	
Total Local Exchange Services		15.91
Facility Relocation Cost Recovery Fee	1.00	
** Non-Telecom Services Surcharge	2.99	

22696 7845423 069758 139515 0003/0005



CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Business Anytime II	8.95	
Long Distance Line Charge	3.99	
Total For 479-667-1129		12.94
Long Distance Line Charge	3.99	
Total For 479-667-2233		3.99
Long Distance Line Charge	3.99	
Total For 479-667-2788		3.99
Total Recurring Charges		20.92

Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Plan Summary	Monthly Amount	Usage Amount	Total Amount
f Business Anytime II	8.95	13.44	22.39
> Business Anytime II	0.00	2.31	2.31
Total	8.95	15.75	24.70

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	JUL17	01:19 pm	LITTLEROCK	AR	501-954-6554	f	Direct Call	2.0	0.12
2	JUL18	12:35 pm	IRVINE	CA	949-955-3116	f	Direct Call	7.0	0.42
3	JUL19	04:04 pm	CONROE	TX	936-756-1813	f	Direct Call	3.0	0.18
4	JUL20	10:10 am	LITTLEROCK	AR	501-223-2778	f	Direct Call	4.0	0.24
5	JUL20	11:27 am	CONROE	TX	936-756-1813	f	Direct Call	2.0	0.12
6	JUL20	11:52 am	POTEAU	OK	918-839-0203	f	Direct Call	1.0	0.06
7	JUL20	02:26 pm	PRYOR	OK	918-373-2525	f	Direct Call	1.0	0.06
8	JUL20	02:28 pm	DETROITLKS	MN	218-234-3844	f	Direct Call	14.0	0.83
9	JUL21	10:17 am	POTEAU	OK	918-839-0203	f	Direct Call	1.0	0.06
10	JUL24	03:26 pm	DALLAS	TX	972-331-8765	f	Direct Call	1.0	0.06
11	JUL24	04:25 pm	ROSEVILLE	MI	586-775-2100	f	Direct Call	6.0	0.36
12	JUL25	08:50 am	TAFT	TX	361-222-0888	f	Direct Call	10.0	0.59
13	JUL26	09:41 am	FORSYTH	MO	417-546-7250	f	Direct Call	6.0	0.36
14	JUL26	01:59 pm	FORT SMITH	AR	479-522-0481	f	Direct Call	1.0	0.06
15	JUL26	01:59 pm	FORT SMITH	AR	479-522-0481	f	Direct Call	1.0	0.06
16	JUL26	02:44 pm	FORT SMITH	AR	479-831-7086	f	Direct Call	1.0	0.06
17	JUL27	10:42 am	NANUET	NY	845-598-7657	f	Direct Call	5.0	0.30
18	JUL27	10:55 am	VAN BUREN	AR	479-474-2261	f	Direct Call	2.0	0.12
19	JUL27	11:51 am	LITTLEROCK	AR	501-661-2236	f	Direct Call	1.0	0.06
20	JUL27	11:51 am	LITTLEROCK	AR	501-661-2717	f	Direct Call	1.0	0.06
21	JUL27	12:19 pm	LITTLEROCK	AR	501-661-2336	f	Direct Call	7.0	0.42
22	JUL27	04:40 pm	NANUET	NY	845-598-7657	f	Direct Call	23.0	1.36
23	JUL27	05:03 pm	NANUET	NY	845-598-7657	f	Direct Call	2.0	0.12
24	JUL27	05:19 pm	NANUET	NY	845-598-7657	f	Direct Call	2.0	0.12
25	JUL28	08:20 am	RUSSELLVL	AR	479-968-1731	f	Direct Call	2.0	0.12
26	JUL28	11:18 am	NWPTNWSZN1	VA	757-806-8397	f	Direct Call	1.0	0.06
27	JUL28	11:20 am	CHATTNOOGA	TN	423-645-8400	f	Direct Call	3.0	0.18
28	JUL28	11:23 am	WESTERVL	OH	614-865-9112	f	Direct Call	1.0	0.06
29	JUL28	11:25 am	ATLANTA	GA	404-447-8230	f	Direct Call	1.0	0.06
30	JUL28	11:26 am	AMITYVILLE	NY	631-229-7378	f	Direct Call	1.0	0.06
31	JUL28	11:28 am	RACINE	WI	262-498-0013	f	Direct Call	1.0	0.06
32	JUL28	11:30 am	HOOD RIVER	OR	541-386-6122	f	Direct Call	5.0	0.30

City of Ozark

22696 7845423 069759 139517 0004/0005

P.O. Box 4300
 Carol Stream, IL 60197-4300

 Page: 9 of 10
 Bill Date: Aug. 18, 2017


CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
Total for 479-667-2788								33.0	1.98
Total Of Itemized Calls								258.0	15.75

Taxes, Fees and Surcharges

ARKANSAS High Cost Fund Surcharge	0.70
ARKANSAS Sales Tax	2.74
FRANKLIN Sales Tax	0.62
Federal Property Tax Recovery Fee	0.44
Federal Regulatory Recovery Fee	0.08
Federal Telecommunications Relay Fee	0.00
Federal Universal Service Fund Surcharge	0.25
OZARK Sales Tax	0.85
Total Taxes, Fees and Surcharges	10.37

Total CenturyLink Long Distance	47.04
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City of Ozark

P.O. Box 4300
 Carol Stream, IL 60197-4300

 Page: 1 of 3
 Bill Date: Aug. 18, 2017


Previous Balance	Payments	Adjustments Credits	Current Charges
1.55 CR	0.00	0.00	0.00
Payment Summary			
Previous Balance			1.55 CR
Less Payments			0.00
Balance			1.55 CR
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			0.00
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			0.00
Total Current Charges			0.00
Due Date	Sep. 15, 2017	Amount Due	1.55 CR

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-201-4102 or call your local CenturyLink representative.

City of Ozark

01392 7845422 002784 005567 000170002

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

YOUR ACCOUNT CONTAINS A CREDIT - DO NOT PAY

 FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
 Please check here and complete reverse. Thank You.

Account Number: [REDACTED]

 [REDACTED]
 CITY OF OZARK
 POLICE (PRIVATE)
 P.O. BOX 253
 OZARK, AR 72949-0253

 CenturyLink
 P.O. Box 4300
 Carol Stream, IL 60197-4300




CenturyLink®

Account Name: CITY OF OZARK
Account Number: [REDACTED]

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 3 of 3
Bill Date: Aug. 18, 2017



Important Notices and Information :

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

Contact Numbers

1-800-201-4102	Product, Services and Billing
1-800-786-6272	High Speed Internet 24/7 Technical Support
1-888-646-0004	Financial Services/Payment Arrangements
1-800-786-6272	Repair Service 24/7
1-800-201-4102	Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

City of Ozark

01392 7845422 002785 005569 0002/0002

Don/misc

CUSTOMER NAME CITY OF OZK OP DPT				SERVICE ADDRESS 208 S 1			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
07/29/2017	08/25/2017	13041	13074	1	33	[REDACTED]	

LAST PAYMENT CREDITED \$37.02 ON 08/07/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
CHARGE FOR ELECTRIC SERVICE
ENERGY COST RECOVERY \$0.030451/KWH
ENERGY EFFICIENCY COST \$0.00604 /KWH
TRANS COST RECOVERY RIDER \$0.004638/KWH
STATE SALES TAX AMOUNT @ 6.5%
COUNTY TAX AMOUNT @ 1.5%
CITY TAX AMOUNT @ 2%

30.99+
35.42+
177.00+
131.00+
37.97+
412.38**

CURRENT BILL 30.99

TOTAL AMOUNT DUE 30.99

TOTAL AMOUNT DUE BY 09/11/2017

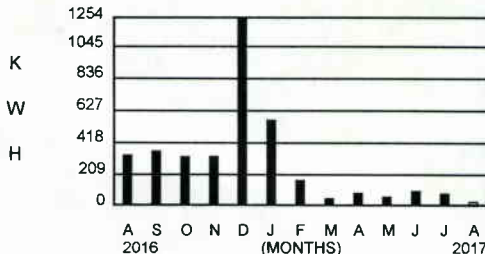
MAILING DATE OF BILL 08/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1283235. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 377-306-2274. PROCESSING FEES WILL APPLY.

City of Ozark



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE
YOUR AVERAGE DAILY COST WAS \$1.11 PER DAY.

Check # 37003
Date 8-30-2017 DM

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

General / misc

CITY OF OZARK				107 E MAIN			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
07/29/2017	08/25/2017	15655	15668	1	13	[REDACTED]	

LAST PAYMENT CREDITED \$35.63 ON 08/07/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
 CHARGE FOR ELECTRIC SERVICE
 CHARGE FOR 1 OUTDOOR SECURITY LIGHT
 ENERGY COST RECOVERY \$0.030451/KWH
 ENERGY EFFICIENCY COST \$0.00604 /KWH
 TRANS COST RECOVERY RIDER \$0.004638/KWH
 STATE SALES TAX AMOUNT @ 6.5%
 COUNTY TAX AMOUNT @ 1.5%
 CITY TAX AMOUNT @ 2%

25.00	30.99+
0.72	35.42+
5.94	
0.40	
0.08	
0.00	
2.00	
0.48	
0.64	
35.42	66.41**

CURRENT BILL 35.42

TOTAL AMOUNT DUE 35.42

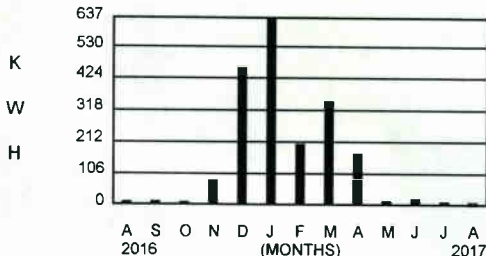
TOTAL AMOUNT DUE BY 09/11/2017

MAILING DATE OF BILL 08/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1117849. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-303-9274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$1.27 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (■) INDICATES CURRENT MONTH.





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Police

CITY OF OZARK				200 S 4			
CUSTOMER NAME				SERVICE ADDRESS			
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER	
FROM	TO	PREVIOUS	PRESENT				
07/29/2017	08/25/2017	12404	14721	1	2317	[REDACTED]	

LAST PAYMENT CREDITED \$159.00 ON 08/07/2017.

PREVIOUS BALANCE

137.36

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE

25.00

CHARGE FOR ELECTRIC SERVICE

127.44

ENERGY COST RECOVERY \$0.030451/KWH

70.55

ENERGY EFFICIENCY COST \$0.00604 /KWH

13.99

TRANS COST RECOVERY RIDER \$0.004638/KWH

10.73

STATE SALES TAX AMOUNT @ 6.5%

8.50

COUNTY TAX AMOUNT @ 1.5%

3.72

CITY TAX AMOUNT @ 2%

9.00

CURRENT BILL

272.50

ACCOUNT TOTAL

409.86

LEVELIZED BILLING PAYMENT

177.00

DUE BY 09/11/2017

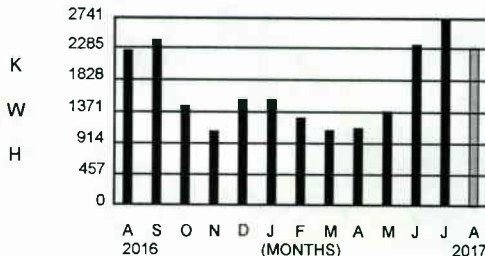
MAILING DATE OF BILL 08/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282933. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-303-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$9.73 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (■) INDICATES CURRENT MONTH.



16 04 00 00 91

#008007729242

P

2692



ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

General
Museum/Depot

CITY OF OZARK				103 E RIVER		
CUSTOMER NAME				SERVICE ADDRESS		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
07/29/2017	08/25/2017	65868	67136	1	1268	

LAST PAYMENT CREDITED \$118.00 ON 08/07/2017.

PREVIOUS BALANCE

55.92CR

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE
 CHARGE FOR ELECTRIC SERVICE
 ENERGY COST RECOVERY \$0.030451/KWH
 ENERGY EFFICIENCY COST \$0.00604 /KWH
 TRANS COST RECOVERY RIDER \$0.004638/KWH
 STATE SALES TAX AMOUNT @ 6.5%
 COUNTY TAX AMOUNT @ 1.5%
 CITY TAX AMOUNT @ 2%

25.00

69.74

38.61

7.60

5.88

9.25

20.04

CURRENT BILL

161.58

ACCOUNT TOTAL

105.66

LEVELIZED BILLING PAYMENT

131.00

DUE BY 09/11/2017

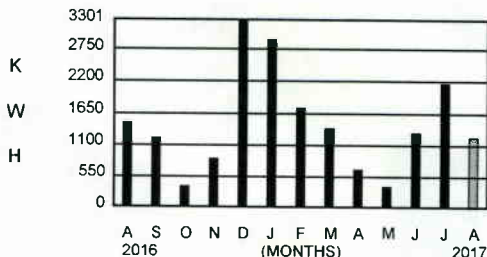
MAILING DATE OF BILL 08/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1118202. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-303-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHORIZATION, TOTAL AMOUNT DUE IS COMPUTED ON LEVELIZED BILLING.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$5.77 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.





ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

Cemetery

CUSTOMER NAME CITY OF OZARK OFC 3				SERVICE ADDRESS 1401 W COMMERCIAL		
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
07/29/2017	08/25/2017	00066	00165	1	99	[REDACTED]

LAST PAYMENT CREDITED \$34.49 ON 08/07/2017.

GENERAL SERVICE

CURRENT BILL INCLUDES:

CUSTOMER CHARGE 25.00
 CHARGE FOR ELECTRIC SERVICE 5.45
 ENERGY COST RECOVERY \$0.030451/KWH 3.01
 ENERGY EFFICIENCY COST \$0.00604 /KWH 0.60
 TRANS COST RECOVERY RIDER \$0.004638/KWH 0.46
 STATE SALES TAX AMOUNT @ 6.5% 2.21
 COUNTY TAX AMOUNT @ 1.5% 0.52
 CITY TAX AMOUNT @ 2% 0.69

CURRENT BILL 37.97

TOTAL AMOUNT DUE 37.97

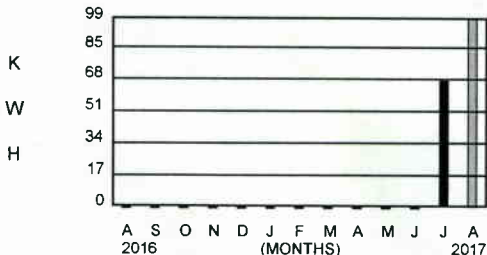
TOTAL AMOUNT DUE BY 09/11/2017

MAILING DATE OF BILL 08/28/2017

YOUR ACTIVATION CODE FOR ONLINE BILLING REGISTRATION IS 1282922. TO ACTIVATE YOUR ACCOUNT GO TO WWW.OGE.COM.

YOUR NEXT BILLING CYCLE WILL BEGIN 09/28/2017.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U. S. PAYMENTS AT 877-306-8274. PROCESSING FEES WILL APPLY.



THE CURRENT BILLING PERIOD COVERS 28 DAYS OF SERVICE.
YOUR AVERAGE DAILY COST WAS \$1.36 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 2 MONTHS.
(■) INDICATES CURRENT MONTH.



16 04 00 00 88

#008207657326

P

2689

P.O. Box 4300
 Carol Stream, IL 60197-4300

 Page: 6 of 10
 Bill Date: Aug. 18, 2017

Charge Detail
Local Service from AUG 18 to SEP 17
Product-ID: CTL105538307
Monthly Charges

** Business HSI 6.0M/512K	59.95	
** Router Equipment Fee	9.99	
Total Optional Features/Services		73.93
Total Monthly Charges		73.93

Charge Detail For CTL105538307	City 73.93
---------------------------------------	---

Product-ID: ozark037
Monthly Charges

** Broadband Cost Recovery Fee	3.99	
** Business HSI 6.0M/512K	9.95	
** Router Equipment Fee	9.99	
** Static IP - IPV4	10.00	
Total Optional Features/Services		33.93
Total Monthly Charges		83.93

Charge Detail For ozark037	83.93
-----------------------------------	-------

Total Charge Detail	308.72
----------------------------	--------

Tax, Fees and Surcharges	43.22
---------------------------------	-------

Total Current Charges	351.94
------------------------------	--------

**** Nonregulated Charge(s) - Nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.**

City of Ozark

Check # 37004	TAN
Date 8-30-2017	

Class Fee



Please Make Checks Payable to:

Arkansas Tech University, Ozark Campus
1700 Helberg Lane
Ozark, AR 72949

INVOICE

To:
Tamie Walthers
Ozark Visitor Center
300 West Commercial Street
Ozark, AR 72949

DATE: 08/04/2017
SESSION: 2017-18

*Payment Due September 1, 2017
and will be considered late
after September 1st.*

*1/2 by City
per Mayor*

City of Ozark

DESCRIPTION	QUANTITY	TOTAL
Leadership Franklin County Program Non-Credit Tuition	1	\$500.00
TOTAL DUE:		\$500.00

For internal use only:

Post payment to: 116000/625400/501700/100200

Please submit a copy of invoice with payment. Thank You!

250.00

Check # 37005
Date 8-30-2017 π

Ozark Area Chamber of Commerce
300 W. Commercial
Ozark, AR 72949

FAX COVER LETTER

TO: Marla
FAX: 467-4515 PHONE: _____
FROM: _____
FAX: _____ PHONE: _____
DATE: _____

City of Ozark

Per Jon & J.R. half of
this will be paid by A&P
and half by the City of Ozark.

Thanks!

Have a Great day!!
Jamie

DISTRICT COURT
OF FRANKLIN COUNTY, ARKANSAS
OZARK DIVISION

RAY SPRUELL
DISTRICT JUDGE

SHERRY LOWREY, CLERK
HILLARY ARCHER, D.C. .
SYNTHIA BARTLETT, D.C.
CHERYL VOSBURG, D.C.
TIFFANY BYNUM, D.C.

DISTRICT COURT ANNEX
116 S. 2ND STREET
OZARK, ARKANSAS 72949
PHONE: (479) 667-4808
FAX: (479) 667-4599

INVOICE

RE: CLEANING FOR DISTRICT COURT ANNEX BUILDING

DATE JOB DONE: 08/03/17

PAYABLE TO: SHERRY LOWREY

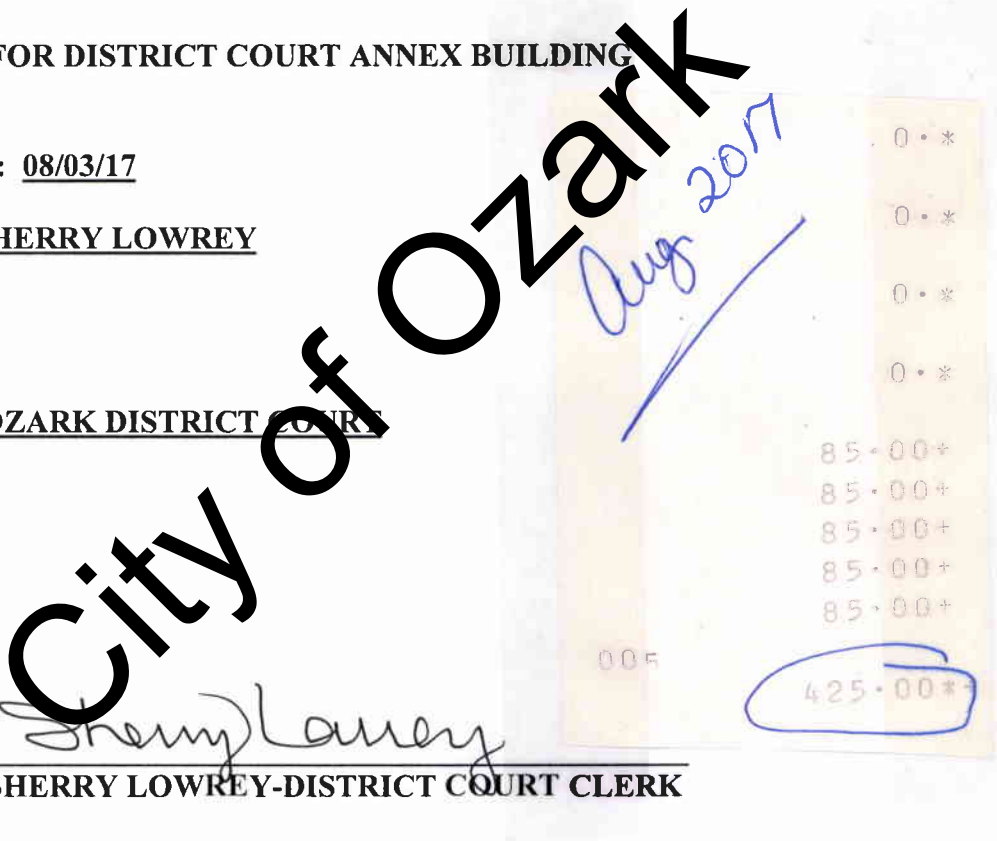
AMOUNT: \$85.00

PAID OUT OF: OZARK DISTRICT COURT

DATED: 08/03/17

APPROVED BY:

Sherry Lowrey
SHERRY LOWREY-DISTRICT COURT CLERK



Check # 37000 TRM
Date 8-30-2017

RECEIVED
8-30-2017 ML
City of Ozark

DISTRICT COURT

DISTRICT COURT
OF FRANKLIN COUNTY, ARKANSAS
OZARK DIVISION

RAY SPRUELL
DISTRICT JUDGE

SHERRY LOWREY, CLERK
HILLARY ARCHER, D.C. .
SYNTHIA BARTLETT, D.C.
CHERYL VOSBURG, D.C.
TIFFANY BYNUM, D.C.

DISTRICT COURT ANNEX
116 S. 2ND STREET
OZARK, ARKANSAS 72949
PHONE: (479) 667-4808
FAX: (479) 667-4599

INVOICE

RE: CLEANING FOR DISTRICT COURT ANNEX BUILDING

DATE JOB DONE: 08/09/17

PAYABLE TO: SHERRY LOWREY

AMOUNT: \$85.00

PAID OUT OF: OZARK DISTRICT COURT

DATED: 08/09/17

APPROVED BY: Sherry Lowrey
SHERRY LOWREY-DISTRICT COURT CLERK

City of Ozark

RECEIVED

8-30-2017 ms
City of Ozark

**DISTRICT COURT
OF FRANKLIN COUNTY, ARKANSAS
OZARK DIVISION**

RAY SPRUELL
DISTRICT JUDGE

SHERRY LOWREY, CLERK
HILLARY ARCHER, D.C. .
SYNTHIA BARTLETT, D.C.
CHERYL VOSBURG, D.C.
TIFFANY BYNUM, D.C.

DISTRICT COURT ANNEX
116 S. 2ND STREET
OZARK, ARKANSAS 72949
PHONE: (479) 667-4808
FAX: (479) 667-4599

INVOICE

RE: CLEANING FOR DISTRICT COURT ANNEX BUILDING

DATE JOB DONE: 08/29/17

PAYABLE TO: SHERRY LOWREY

AMOUNT: \$85.00

PAID OUT OF: OZARK DISTRICT COURT

DATED: 08/29/17

APPROVED BY:

Sherry Lowrey

SHERRY LOWREY-DISTRICT COURT CLERK

RECEIVED

8.30.2017 *ms*
City of Ozark

DISTRICT COURT
OF FRANKLIN COUNTY, ARKANSAS
OZARK DIVISION

RAY SPRUELL
DISTRICT JUDGE

SHERRY LOWREY, CLERK
HILLARY ARCHER, D.C.
SYNTHIA BARTLETT, D.C.
CHERYL VOSBURG, D.C.
TIFFANY BYNUM, D.C.

DISTRICT COURT ANNEX
116 S. 2ND STREET
OZARK, ARKANSAS 72949
PHONE: (479) 667-4808
FAX: (479) 667-4599

INVOICE

RE: CLEANING FOR DISTRICT COURT ANNEX BUILDING

DATE JOB DONE: 08/22/17

PAYABLE TO: SHERRY LOWREY

AMOUNT: \$85.00

PAID OUT OF: OZARK DISTRICT COURT

DATED: 08/22/17

APPROVED BY: Sherry Lowrey

SHERRY LOWREY-DISTRICT COURT CLERK

City of Ozark

RECEIVED

8-30-2017 ms
City of Ozark