

0.c.c = 2,070.06

Police 32 66

Check # 40803  
Date 10-29-2019

Debit = 711.59

2,814.31

Bank of America Business Advantage  
Cash Rewards

CITY OF OZARK

September 17, 2019 - October 16, 2019

Company Statement

Account Information:  
www.bankofamerica.com

Mail Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

Mail Payments to:  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

Customer Service:  
1.800.673.1044, 24 Hours

TTY Hearing Impaired:  
1.888.500.6267, 24 Hours

Outside the U.S.:  
1.509.353.6656, 24 Hours

For Lost or Stolen Card:  
1.800.673.1044, 24 Hours

Business Offers:  
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total ..... \$6,008.16  
Minimum Payment Due ..... \$6,008.16  
Payment Due Date ..... 11/12/19

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

# 727.46

Check # 8079  
Date 10-29-2019

Vol. Fee

Account Summary

Previous Balance ..... \$4,912.29  
Payments and Other Credits ..... -\$5,297.18  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$6,393.05  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00  
New Balance Total ..... \$6,008.16

Credit Limit ..... \$20,000  
Credit Available ..... \$13,991.84  
Statement Closing Date ..... 10/16/19  
Days in Billing Cycle ..... 30

1,533.87

Check # 18944  
Date 10-29-2019

Street

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN	20,000	32.66	0.00	0.00	0.00	32.66	0.00
HALL, ROXIE	20,000	772.79	0.00	0.00	0.00	772.79	0.00

CITY OF OZARK



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501

\*\*T0000535

SCANNED

11-17-19

OF BOTH SIDES

Balance Total ..... \$6,008.16  
Minimum Payment Due ..... \$6,008.16  
Payment Due Date ..... 11/12/19

Enter payment amount

\$ [input field]

For change of address/phone number, see reverse side.

Mall this coupon along with your check payable to:  
BUSINESS CARD,  
or make your payment online at

**Cardholder Activity Summary**

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged	
<b>SAMPLEY, JOSEPH</b> [REDACTED]	20,000	1,533.87	0.00	0.00	0.00	1,533.87	0.00
<b>SAMPLEY, JOSEPH</b> [REDACTED]	5,000	2,049.46	0.00	0.00	0.00	2,049.46	0.00
<b>TROTTER, NICK</b> [REDACTED]	20,000	686.86	0.00	0.00	0.00	686.86	0.00
<b>ZOLLIECOFFER, CECIL</b> [REDACTED]	20,000	1,317.41	0.00	0.00	0.00	1,317.41	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>CITY OF OZARK</b> Account Number: 8645				
<b>Payments and Other Credits</b>				
10/07	10/07	PAYMENT - THANK YOU	28011300100000596776276	-5,297.18
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$5,297.18</b>
<b>BRAMLETT, DEVIN</b> Account Number: 2229				
<b>Purchases and Other Charges</b>				
09/30	09/27	AMZN Mktp US*FJ5043OV3 Amzn.com/billWA	24692169270100458306179	17.67 ✓
10/14	10/13	ADOBE ACROPRO SUBS 800-833-6687 CA	24431069286026633982818	14.99 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$32.86</b>
<b>HALL, ROXIE</b> Account Number: 8864				
<b>Purchases and Other Charges</b>				
09/20	09/19	ADOBE *ACROPRO SUBS 800-833-6687 CA	24431069262026570400269	14.99 ✓
09/20	09/18	OFFICE DEPOT #357 FT SMITH AR	24137469262100173103676	40.60 ✓
09/20	09/18	OFFICE DEPOT #357 FT SMITH AR	24137469262100173103759	20.60 ✓
09/20	09/18	OFFICE DEPOT #357 FT SMITH AR	24137469262100173103833	368.66 ✓
09/20	09/18	OFFICE DEPOT #357 FT SMITH AR	24137469262100173103916	35.34 ✓
09/26	09/25	WALMART.COM 800-969-6646 AR	24692169268100001322743	242.60 ✓
10/02	10/01	ARKANSAS MUNICIPAL LEASUE501-3743484 AR	24755429275642751184776	50.00 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$772.79</b>
<b>SAMPLEY, JOSEPH</b> Account Number: 2811				
<b>Purchases and Other Charges</b>				
09/18	09/17	GOOGLE *ReportAll 855-836-3987 CA	24692169260100381264018	9.99 ✓
10/04	10/03	ADOBE *EXPORTPDF SUB 800-833-6687 CA	24431069276026606903132	23.88 ✓
10/04	10/03	ESRI 888-3774675 CA	24071059276627149223528	1,500.00 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,533.87</b>
<b>SAMPLEY, JOSEPH</b> Account Number: 0488				
<b>Purchases and Other Charges</b>				
09/18	09/17	SCHOOL OUTFITTERS 513-619-5336 OH	24072809261026779536297	445.41 ✓
09/19	09/18	AMZN Mktp US*I39Z95TI3 Amzn.com/billWA	24692169261100734840463	15.44 ✓
09/19	09/18	AMAZON.COM*5F5N84LR3 AMZNAMZN.COM/BILLWA	24431069261083308936628	93.58 ✓
09/20	09/19	AMAZON.COM*FY8X61RI3 AMZNAMZN.COM/BILLWA	24431069262083717720638	28.98 ✓
09/20	09/20	VISTAPR*VistaPrint.com 866-8936743 MA	24692169263100758885194	32.37 ✓
09/20	09/20	VISTAPR*VistaPrint.com 866-8936743 MA	24692169263100758887166	273.34 ✓
09/25	09/24	WAL-MART #209 OZARK AR	24445009268400236914019	64.58 ✓
09/26	09/25	WAL-MART #209 OZARK AR	24445009269400236632511	18.06 ✓
09/27	09/26	WAL-MART #209 OZARK AR	24445009270400238365356	22.06 ✓
09/30	09/30	APL* ITUNES.COM/BILL 866-712-7753 CA	24692169273100037905241	4.99 ✓
10/03	10/02	AMZN Mktp US*DU7UC0U53 Amzn.com/billWA	24692169275100629136419	118.23 ✓
10/03	10/02	AMZN Mktp US*BA97Y4GB3 Amzn.com/billWA	24692169275100570455768	16.55 ✓
10/03	10/02	AMZN Mktp US*ULOMS2X73 Amzn.com/billWA	24692169275100458936913	35.46 ✓
10/03	10/03	AMZN Mktp US*9F34Q6UO3 Amzn.com/billWA	24692169276100085386168	19.01 ✓
10/04	10/03	EZ FACILITY 866-493-3279 NY	24445009276500375107786	285.14 ✓
10/08	10/07	WAL-MART #0209 OZARK AR	24226389281091002706780	28.90 ✓
10/08	10/07	WAL-MART #0209 OZARK AR	24226389281091000662035	22.83 ✓

CITY OF OZARK

711.59

File Dept. ✓  
OCC ✓

2,070.00

14.99 ✓  
40.60 ✓  
20.60 ✓  
368.66 ✓  
35.34 ✓  
242.60 ✓  
50.00 ✓  
9.99 ✓  
23.88 ✓  
1,500.00 ✓  
445.41 ✓  
15.44 ✓  
93.58 ✓  
28.98 ✓  
32.37 ✓  
273.34 ✓  
64.58 ✓  
18.06 ✓  
22.06 ✓  
4.99 ✓  
118.23 ✓  
16.55 ✓  
35.46 ✓  
19.01 ✓  
285.14 ✓  
28.90 ✓  
22.83 ✓



**CITY OF OZARK**

September 17, 2019 - October 16, 2019

Page 4 of 8

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
10/10	10/08	SAFETYSIGN.COM 800-2746271 NJ	24071059282627137934641	65.48 ✓
10/10	10/08	SAFETYSIGN.COM 800-2746271 NJ	24071059282627137935366	212.01 ✓
10/10	10/09	WAL-MART #0209 OZARK AR	24226389283091007385208	9.75 ✓
10/10	10/09	WAL-MART #209 OZARK AR	24445009283400124130646	26.90 ✓
10/15	10/14	AMZN Mktp US*EC7F52VF3 Amzn.com/billWA	24692169287100052394028	210.39 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,049.46</b>

**TROTTER, NICK**  
Account Number: 6103

→ 727.40

<b>Purchases and Other Charges</b>				
09/19	09/18	MICROSOFT*STORE MSBILL.INFO WA	24430999261091506004882	99.99 ✓
09/23	09/19	HUG CHEVROLET BUICK GMC CHARLESTON AR	24122589263029010384622	102.18 ✓
10/14	10/12	AMAZON.COM*FT0MR71J3 AMZNAMZN.COM/BILLWA	24431069285083322322906	295.90 ✓
10/15	10/14	AMZN Mktp US*CL66J3AQ3 Amzn.com/billWA	24692169287100054938558	188.79 ✓
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$686.86</b>

**ZOLLIECOFFER, CECIL**  
Account Number: 6679

<b>Purchases and Other Charges</b>				
09/18	09/17	AR.GOV/STPAYMENT EGOV.COM AR	247309926000652007413	18.50
09/23	09/20	U.S. PLASTIC CORPORATION 419-228-2242 OH	24145000264600131037618	313.88
09/26	09/25	AMZN Mktp US*WPOJ04MG3 Amzn.com/billWA	24692169287100107691934	197.75
09/27	09/26	HARBOR FREIGHT TOOLS 195 FORT SMITH AR	24431609270091033984769	219.40
09/30	09/28	JOHNSON COUNTY FARMERS COCLARKSVILLE AR	24107309272030083718823	410.57
10/10	10/09	CLASSES4CONTRACTORS 407-347-8324 FL	24210739282083722897075	44.00
10/11	10/09	WHOLESALE ELECTRIC S RUSSELLVILLE AR	24639239283900012600039	10.54
10/15	10/14	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431069287081298509116	102.77
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,317.41</b>

**Finance Charge Calculation**

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

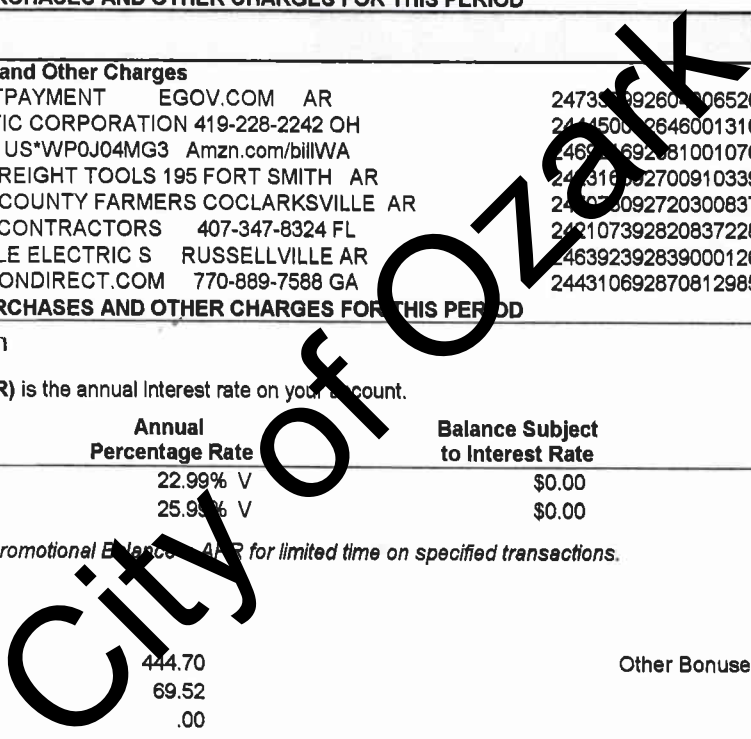
	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	22.99% V	\$0.00	\$0.00
CASH	25.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance APR for limited time on specified transactions.

**Reward Summary**

Beginning Balance	444.70	Other Bonuses	9.30
Earned	69.52		
Redeemed	.00		
Adjustments	.00	<b>Ending Balance</b>	<b>523.52</b>

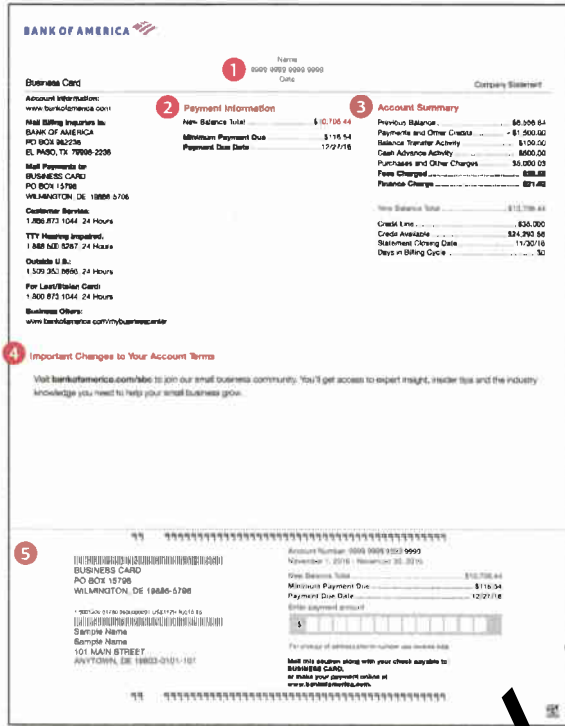
To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)



BANK OF AMERICA BUSINESS ADVANTAGE

# We'd like to welcome you as a Bank of America® business cardholder

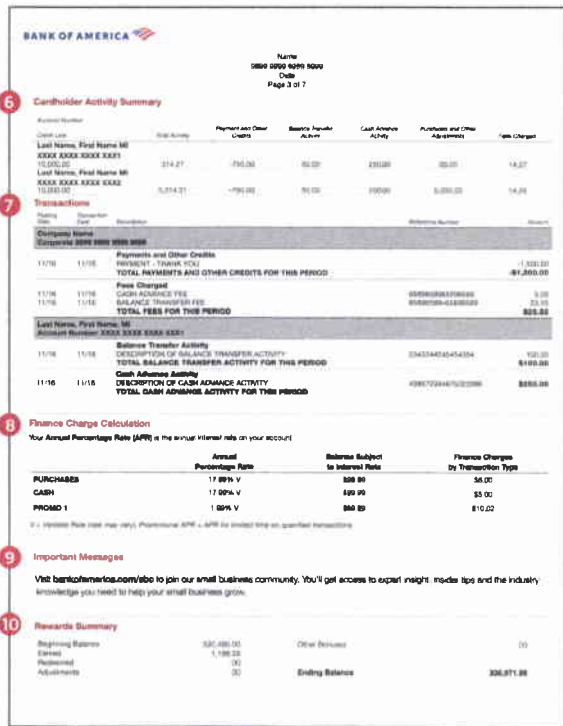
To help you better understand your company's credit card statement, we've highlighted some of the key features below.



- 1 Payment Account Number**  
This is the account number where payments are made.
- 2 Payment Information**  
An overview of your new balance, minimum payment due, payment due date and any over-limit amount.
- 3 Account Summary**  
A summary of your account status, reflecting your previous balance, payments, credits, credit limit, available credit and the statement closing date.
- 4 Important Account Changes**  
Notification about changes affecting your account will appear here, when applicable.
- 5 Payment Coupon**  
When mailing a payment, please detach this portion and return it with your payment in the envelope provided.

City of Omaha

- 6 Cardholder Activity Summary**  
A summary of activity at the account level — purchases, cash transactions, payments and fees — since your last statement. Note: Activity for any individual cardholders appears in the "Transactions" section.
- 7 Transactions**  
A listing of account activity since your last statement, itemized by individual cardholder.
- 8 Finance Charge Calculation**  
Your account Annual Percentage Rates for different transaction types, including promotional rates, and the balances to which those rates were applied.
- 9 Important Messages**  
Key information and messages about your card account.
- 10 Rewards Summary (if applicable)**  
A summary of rewards earned and redeemed since your last statement, including any bonus rewards.





BANK OF AMERICA BUSINESS ADVANTAGE

# Around-the-clock protection

Your Bank of America Business Visa® protects you 24/7 with:



## Purchase Security®

Covers your purchases in case of theft or damage within 90 days of purchase<sup>1</sup>



## Extended Protection

Covers you for one additional year, on top of the manufacturer's warranty<sup>1</sup>



## Zero Liability

Protects you in case of unauthorized use of your card<sup>2</sup>

<sup>1</sup> Certain restrictions, conditions and exclusions apply. Benefits subject to change without notice. Guide to benefits included in your new card account package mailed at account opening, and at [bankofamerica.com](http://bankofamerica.com) through the owner's, or authorized officer's, Online Banking profile by selecting the card product in the account overview page then by selecting the Information & Services tab.

<sup>2</sup> Claims may only be filed against posted and settled transactions subject to dollar limits and subsequent verification, including providing all requested information supporting fraudulent use claim. Refer to your Business Card Agreement for further details.

Zero Liability and Purchase Security are registered trademarks of Visa International Service Association, and are used by the issuer pursuant to license from Visa U.S.A. Inc.

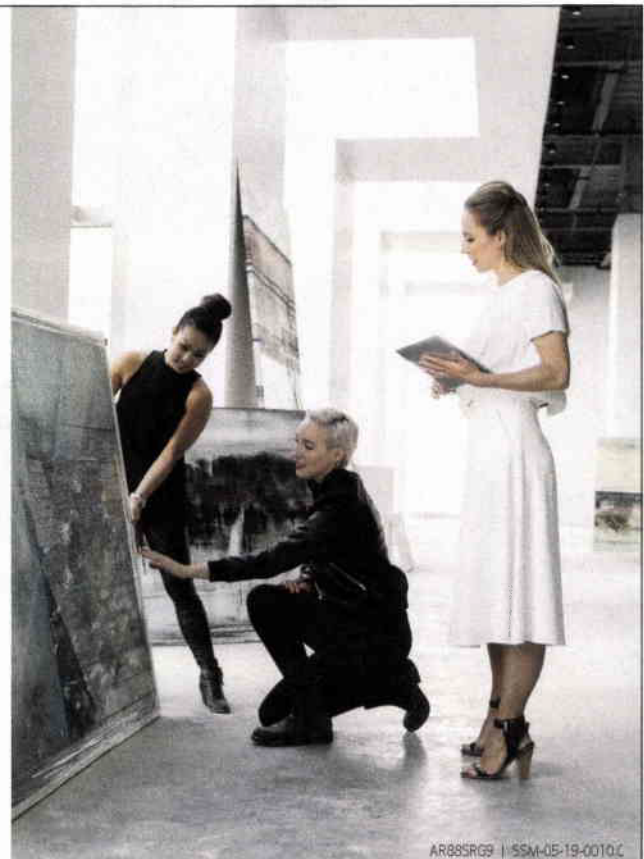
©2019 Bank of America Corporation

AR449LBG | SSM-06-19-0129B

BANK OF AMERICA BUSINESS ADVANTAGE

## The world's gonna know you. We're gonna help.

In October, National Women's Small Business Month recognizes the contributions of more than 12 million women entrepreneurs. To read articles by experts and learn about our commitment to women business owners, visit [bankofamerica.com/SBwomen](http://bankofamerica.com/SBwomen).



Review your order

Want to save time on your next order and go directly to this step when checking out? Check this box to default to these delivery and payment options in the future.

Before you place your order: Shop with Points allows customers to pay for Amazon.com purchases using credit card rewards. To see if you have rewards available or to change the rewards amount for this purchase, please change your payment method.

Shipping address Change
Devin Bramlett
2914 W COMMERCIAL ST OZARK
POLICE
DEPT
OZARK, AR 72949-3501
United States
Phone: 4792133489
Add delivery instructions

Payment method Change
VISA ending in 2229
Billing address Change
Devin Bramlett
2910 W. Commercial Street
Ozark, Arkansas 72949
United States

Gift cards & promotional codes
Enter Code Apply

Place your order

By placing your order, you agree to Amazon's privacy notice and conditions of use

Order Summary
Items: \$15.99
Shipping & handling: \$0.00
Total before tax: \$15.99
Estimated tax to be collected\*: \$1.68

Order total: \$17.67

How are shipping costs calculated?

Prime FREE Trial Devin, we'd like to give you a chance to try Amazon Prime and instantly enjoy Prime Video, Prime Music, and more. Sign up for a free trial

Estimated delivery: Sept. 16, 2019 - Sept. 18, 2019



Speedy Inks Toner Cartridge Replacement for Okidata 43502301 Type 9 (Black, 2-Pack) \$15.99 In Stock. Quantity: 1 Change Sold by: Speedy Inks Gift options not available.

Choose a delivery option
Monday, Sept. 16 - Wednesday, Sept. 18 FREE Shipping
Tuesday, Sept. 16 - Wednesday, Sept. 18 FREE Shipping
Friday, Sept. 13 \$1.83 - Shipping

City of Ozark
Police Office Supplier
BA

BAC Printer

D Bramlett

**INVOICE**



**Remit To:**  
Adobe Inc.  
29322 Network Place  
Chicago, IL 60673-1293

**Wires To:**  
Bank: JPM Chase/ Acct#: 100081931  
ABA: 021000021/ SWIFT: CHASUS33

Federal Tax ID 77-0019522

Reprint Page 1 of 1

**Invoice Number:** 1094480891  
**Invoice Date:** OCT-12-19  
**Payment Terms:** Credit Card  
**Due Date:** OCT-19-19  
**Purchase Order:** ADB077944998  
**Contract No** 00004490  
**Order Number:** 5037771376  
**Order Date:** OCT-04-19  
**Customer No.:** 1452233  
**Bill to No.** 559241670

**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

**Bill To:**  
Devin Bramlett  
2910 W Commercial St  
Ozark AR 72949-3501

City of Ozark

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65232730 Acrobat Pro Subs CC ALL MLP DSP Ret Inv 01 mnth MUN 1 YR	EA	14.99	1	14.99
<i>Police - Misc. DLB/BA</i>					
<b>North America</b>			<b>Invoice Totals</b>		
			<b>S &amp; H</b>	<b>Sales Tax</b>	<b>Currency</b>
			0.00	0.00	USD
			<b>Qty Shipped</b>	<b>Invoice Total</b>	
			1	14.99	

Comments:

FIRE Dept  
**Office DEPOT**  
**OfficeMax**

F1 SMITH - (479) 484-5500  
09/18/2019 3:02 PM



22VTYA4PYX36RECRH

SALE 357-5-3956-893378-19.7.2  
348037 PAPER,COPY,DD, 61.09SS  
Instant Savings -24.10  
**You Pay 36.99SS**  
Subtotal: 36.99  
Sales Tax: 3.61  
Total: 40.60  
Visa 8864: 40.60

AUTH CODE 05507G  
TDS Chip Read  
AID A0000000031010 VISA CREDIT  
TVR 8000008000  
CVS No Signature Required

ROXIE HALL 5712894046  
Please create an online rewards  
account at [officedepot.com/rewards](http://officedepot.com/rewards).  
You must complete your account to  
claim your rewards and view your  
status.

Total Savings:  
**\$24.10**

XX

**WE WANT TO HEAR FROM YOU!**  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below:

**F5F5 PBYK 2G4A**

XX

XX  
XX  
XX

City of Ozark

Bought By  
Roxie Hall

10-29-19  
[Signature]

- Mat & Supplies







**Customer Information**

Customer Name: CITY OF OZARK  
Customer Ph# : 479-667-2238  
Customer ID: 27050039  
Deliver To: CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501

**Order Information**

Order Number: 380173600-001  
Order Date: 9/18/19 3:57 pm  
Delivery Date: 9/20/19  
Store: 0357  
Payment: In-Store  
\$.00

**Order Details**

SKU	Description	Qty Ordered	Qty Filled	Price/Unit	Extended Price
0876820	CARTIDGE, COLOR, 046, Y	1		109.99	

**City of Ozark**



3801736000017

Subtotal: \$109.99  
Other Charges:  
Del Charge:  
Tax: \$11.55  
Total Due: \$121.54

Or, call our Customer Service Center at **Bring this invoice to any register for payment processing.**

To check the status of your order, 24 hours a day, 7 days a week, please visit <https://www.officedepot.com/orderhistory> and enter your order number and phone number  
Or, call our Customer Service Center at 1-800-GO-DEPOT(1-800-463-3768).

Thank you for shopping at  
**Office DEPOT**

**Order Summary**

*Shipping Address*  
00001  
CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK AR 72949-3501

*Billing Address*  
00001  
CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK AR 72949-3501

*Customer Information*  
Customer#: 27050039  
Contact: ROXIE HALL  
Phone#: 479-667-2238

Carton Count 1

*Additional Information*  
Route/Stop/Door: 0794/000/028  
Order Date: 18-Sep-2019  
Delivery Date: 19-Sep-2019

**Item Details**

Line	Quantity			Item Number	Description	Unit	Unit Price	Total
	Ordered	Shipped	Back Ordered					
1	1	1	0	876820	CARTIDGE,COLOR,046,YLW	EACH	109.990	109.99

*City of Ozark* (Large diagonal watermark)

*Order Expense* (Handwritten in blue)

*Image Printer* (Handwritten in blue)

✓ (Handwritten blue checkmark)

*Thank you for your order. If you have any questions regarding your order, please call us toll free at 1-800-GO-DEPOT.*

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

Merchandise Total	109.99
Delivery Charge	0.00
Subtotal	109.99
Sales Tax( 10.50)	11.55
Order Total	121.54
Payments	
VISA **** * * * *	121.54
Balance Due	0.00

# Office DEPOT

## Customer Information

Customer Name: CITY OF OZARK  
 Customer Ph# : 479-667-2238  
 Customer ID: 27049704  
 Deliver To: CITY OF OZARK  
 2910 W COMMERCIAL ST  
 OZARK, AR 72949-3501

## Order Information

Order Number: 380168110-001  
 Order Date: 9/18/19 3:51 pm  
 Delivery Date: 9/20/19  
 Store: 0357  
 Payment: In-Store  
 \$.00

## Order Details

SKU	Description	Qty Ordered	Qty Filled	Price/Unit	Extended Price
07:		2		5.99	

**Office DEPOT  
OfficeMax**

FT SMITH - (479) 484-5500  
 09/18/2019 2:52 PM



22VTYA4PYX36YECRH

SALE 357-5-3951-885876-19.7.2

Order Management Invoice # 3801681100010

Approval Code: 999999

114318 JDA GMILL ORDE 35.34 E  
 Total: 35.34  
 Visa 8864: 35.34

AUTH CODE 04480G  
 TDS Chip Read  
 AID A0000000031010 VISA CREDIT  
 TVR 8000008000  
 CVS No Signature Required

**City of Ozark**  
*General*

Subtotal: \$31.98  
 Other Charges:  
 Del Charge:  
 Tax: \$3.36  
 Total Due: \$35.34 ✓

or payment processing.

7 days a week, please visit  
 er your order number and phone number  
 I-DEPOT(1-800-463-3768).

To  
ht  
Or  
 Shop online at [www.officedepot.com](http://www.officedepot.com)  
 \*\*\*\*\*  
 WE WANT TO HEAR FROM YOU!  
 Visit [survey.officedepot.com](http://survey.officedepot.com)  
 and enter the survey code below:  
 95F5 PBYK 2F20  
 \*\*\*\*\*

Thank you for shopping at  
 Office DEPOT

Friday -





\*\*\* INVOICE \*\*\*

OFFICE DEPOT OFFICEMAX  
1-800-GO-DEPOT  
2220 NORTH HWY 360  
GRAND PRAIRIE TX 75050

Order Number 380168110-001

### Order Summary

**Shipping Address**

00001  
CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK AR 72949-3501

**Billing Address**

00001  
CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK AR 72949-3501

**Customer Information**

Customer#: 27049704  
Contact: ROXIE HALL  
Phone#: 479-667-2238

Carton Count 1

**Additional Information**

Route/Stop/Door: 0794/000/028  
Order Date: 18-Sep-2019  
Delivery Date: 19-Sep-2019

### Item Details

Line	Quantity			Item Number	Description	Unit	Unit Price	Total
	Ordered	Shipped	Back Ordered					
1	2	2	0	796896	UNIVERSAL CALC SPOOL 6PK	PACK	15.990	31.98
2	1	1	0	4878652	NW1.19	EACH		

City of Ozark

enter for adding mail charges

Thank you for your order. If you have any questions regarding your order, please call us toll free at 1-800-GO-DEPOT.

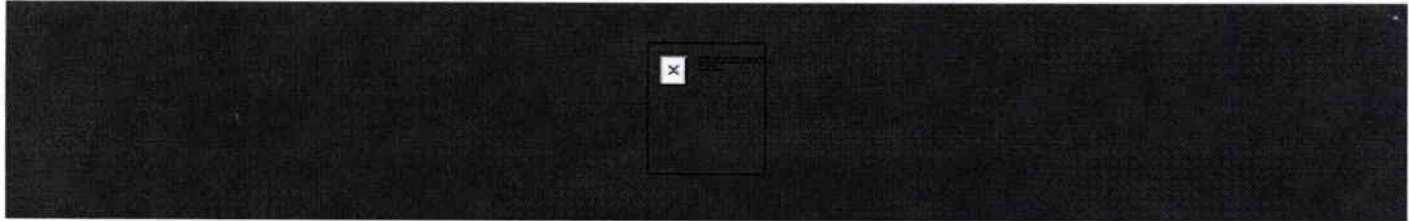
Did you know you can shop 24 Hours a day, On-Line at [WWW.OFFICEDEPOT.COM](http://WWW.OFFICEDEPOT.COM)

Merchandise Total	31.98
Small Order Handling Fee	0.00
Subtotal	31.98
Sales Tax( 10.50)	3.36
Order Total	35.34
Payments	
VISA **** * * * *	35.34
Balance Due	0.00

**Marla Ward**

---

**From:** Walmart.com <help@walmart.com>  
**Sent:** Monday, September 23, 2019 3:38 PM  
**To:** Marla Ward  
**Subject:** Order received. Universal Pressboard Classification...



[Help Center](#) [Your Account](#)



Hello Roxie Hall,

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status [here](#).

*Sincerely,*  
*-Your Walmart Customer Care Team*

**Order #:** 5371969-868300

**City of Ozark**

*Heavy Duty Shelves for files & folders*  
*\*City Credit Card\**

**Ships from Walmart**



**Arrives by**

Wed, Sep 25  
We'll send an email with tracking info when your order ships.

**Shipping To**

City of Ozark City Hall  
2910 W. Commercial St  
Ozark, AR 72949

**Item**

**Qty**

**Total**

**Hyper Tough 48"W x 16"D x 72"H 5 Shelf Heavy Duty Wire Shelving Storage Rack, Black**  
**\$74.00**

1

\$74.00

---

Order subtotal:	\$219.55
Walmart shipping	FREE
Total tax:	\$23.05
<b>Order total:</b>	<b>\$242.60</b>

*City of Ozark Expense*

## Billing information

### Billing address

### Payment method(s)

Roxie Hall City of Ozark  
2910 W. Commercial St  
Ozark, AR 72949

VISA ending in 8864

**Credit cards** aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

**City of Ozark**

- Need to cancel? Click the **Request Cancellation** button in [this link](#). Please act quickly — you can only cancel until your order starts processing.
- Need to return? Start a return for any Walmart or Marketplace item [here](#). For more information visit our [returns help page](#).
- Credit cards aren't charged until your order ships or your pickup order is ready at the store. If you see a pending charge on your account prior to this, it's an authorization hold to ensure the funds are available.
- Visit our [Help Center](#) if you have any questions. Please do not reply to this email. This mailbox is unmonitored.

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

★★★★☆ (69) | Description | [Share](#) | [Print](#)

 **Save 20% OFF Today** [Click to Ac](#)

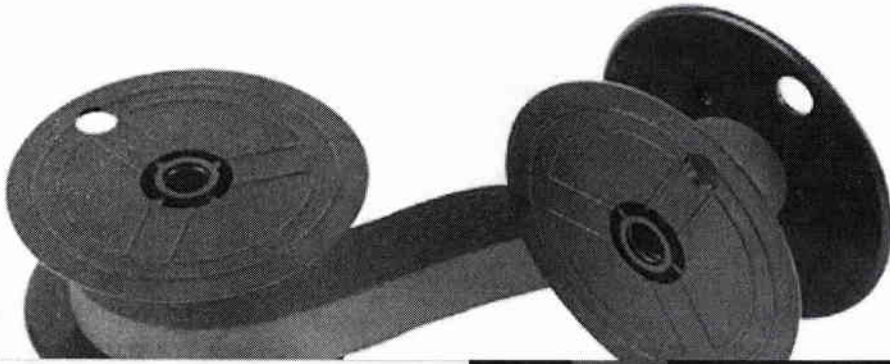
**\$15.99** / pack

### Select an option

- One-Time Delivery
- Subscription Delivery ⓘ

[Check Printer Compatibility](#)

**Don't forget your office essentials**



Item # 796896

(for Sharp EL-11979 III)

City of Ozark

Smead® Pressboard Classification Folders With SafeSHIELD® Coated Size, 60% Recycled, Dark Blue, Box Of 10 Item # 775425

★★★★★ (16) | Description | [Share](#) | [Print](#)



\$48.49 / box

Select an option

- One-Time Delivery
- Subscription Delivery ⓘ

Price may vary by product option

Color: **Dark Blue**



Free delivery

Estimated delivery 3-5 business days

**City of Ozark**

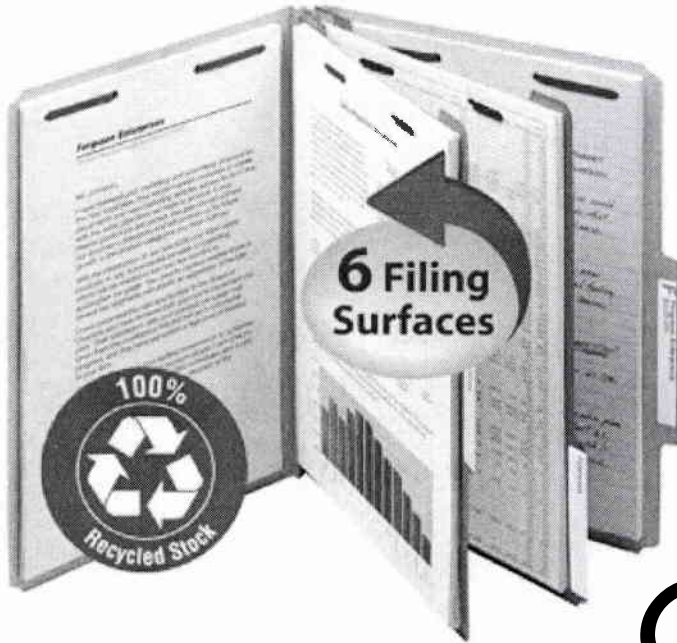
\* For Employee Files



# Smead® Pressboard Classification Folders, 2 Dividers, Letter Size, 100% Recycled Stock

Box Of 10 Item # 768310

★★★★★ (37) | Description | Share | Print



**\$52.99** / box

### Select an option

- One-Time Delivery
- Subscription Delivery ⓘ

Free delivery

Estimated delivery 3-5 business days

Qty

 Add to Cart

City of Ozark



Search



10

ShopSmart

Get \$10 cash back on your purchase

[Learn more](#)

Thank you for your order #5371969868300

[Keep Shopping](#)

Your account is created!

Enjoy the convenience of [order tracking](#) and [account management](#) in your new account.

### Delivery

You'll receive an email with tracking information when your items ship.

#### Delivery address

City of Ozark City Hall  
2910 W. Commercial St  
Ozark, AR 72949

Arrive by Wed, Sep 25



[See your item details](#) +

Arrives by Thu, Sep 26



[See your item details](#) +

Arrives by Tue, Oct 1



[See your item details](#) +

Check your [order status](#) on [shopsmart.com](#)

#### Order summary

Subtotal (10 items)	\$219.55
Delivery	Free
Tax	\$23.05
<b>Total</b>	<b>\$242.60</b>

#### Payment type

Visa ending in 8864

#### Billing address

Roxie Hall City of Ozark  
2910 W. Commercial St  
Ozark, AR 72949  
[mward@cityofozarkar.com](mailto:mward@cityofozarkar.com)

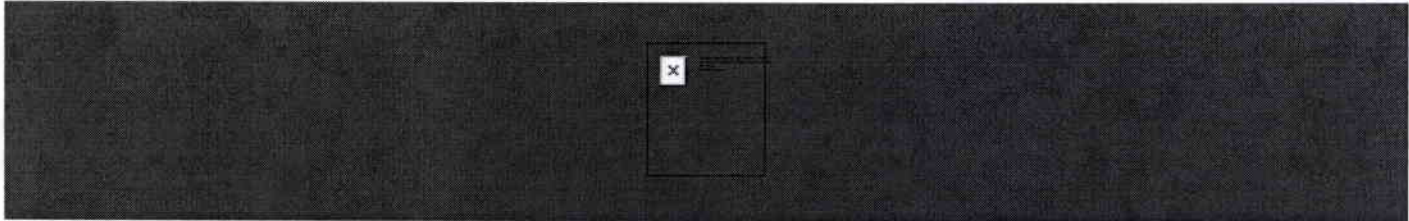
City of Ozark

[Feedback](#)

**Marla Ward**

---

**From:** Walmart.com <help@walmart.com>  
**Sent:** Monday, September 23, 2019 3:38 PM  
**To:** Marla Ward  
**Subject:** Order received. Universal Pressboard Classification...



[Help Center](#) [Your Account](#)



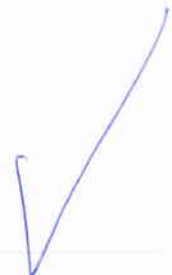
Hello Roxie Hall,

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status [here](#).

*Sincerely,*  
*-Your Walmart Customer Care Team*

**Order #:** 5371969-868300

City of Ozark



### Ships from Walmart

#### Arrives by

Wed, Sep 25  
We'll send an email with tracking info when your order ships.

#### Shipping To

City of Ozark City Hall  
2910 W. Commercial St  
Ozark, AR 72949

Item

Qty

Total

<b><u>Smead Manila File Folder, 1/3 Tab, Letter Size, 100 per box (10330)</u></b> <b>\$12.99</b>	2	\$25.98
<b><u>Smead Manila File Folder, 1/3 Tab, Legal Size, 100 per box (15330)</u></b> <b>\$14.59</b>	1	\$14.59
<b><u>Smead Hanging File Folder, 1/3 Tab, Green, Legal Size, 25/Box</u></b> <b>\$11.58</b>	1	\$11.58

Items may arrive in multiple boxes on different days.

## Ships from Walmart

### Arrives by

Thu, Sep 26  
We'll send an email with tracking info when your order ships.

### Shipping To

City of Ozark City Hall  
2910 W. Commercial St  
Ozark, AR 72949

Item	Qty	Total
<b><u>Universal Pressboard Classification Folders, Letter, Six-Section, Cobalt Blue, 10/Box</u></b> <b>\$18.68</b>	5	\$93.40

## Ships from Walmart

### Arrives by

Tue, Oct 1  
We'll send an email with tracking info when your order ships.

### Shipping To

City of Ozark City Hall  
2910 W. Commercial St  
Ozark, AR 72949

Item	Qty	Total
------	-----	-------

**Hyper Tough 48"W x 16"D x 72"H 5 Shelf Heavy Duty Wire Shelving Storage Rack, Black**  
**\$74.00**

1

\$74.00

---

Order subtotal:	\$219.55
Walmart shipping	FREE
Total tax:	\$23.05
<b>Order total:</b>	<b>\$242.60</b>

---

## Billing information

### Billing address

### Payment method(s)

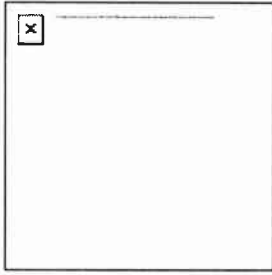
Roxie Hall City of Ozark  
2910 W. Commercial St  
Ozark, AR 72949

VISA ending in 8864

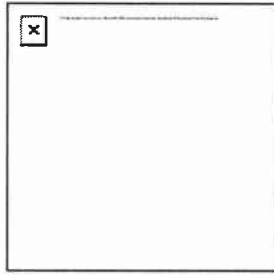
**Credit cards** aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

- Need to cancel? Click the **Request Cancellation** button in [this link](#). Please act quickly — you can only cancel until your order starts processing.
- Need to return? Start a return for any Walmart or Marketplace item [here](#). For more information visit our [returns help page](#).
- Credit cards aren't charged until your order ships or your pickup order is ready at the store. If you see a pending charge on your account prior to this, it's an authorization hold to ensure the funds are available.
- Visit our [Help Center](#) if you have any questions. Please do not reply to this email. This mailbox is unmonitored.

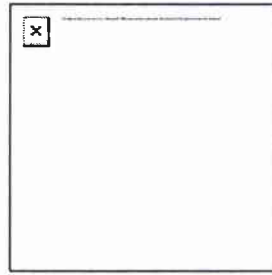




4" Casters, 3/8" Bolt, Heavy Duty, Total Loading Capacity 600 lbs, 4-Pack



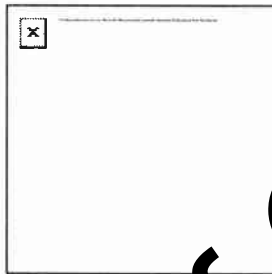
HSS S-Shaped Hooks, Steel, Chrome Color, 8-PACK



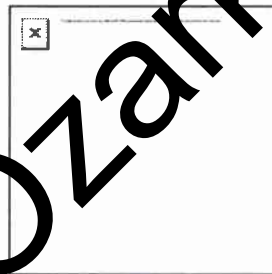
Work Choice Shelf Liners For 16" X 36" shelf, Clear Plastic, 5-PACK



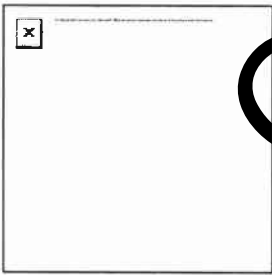
(2 Pack) Avery Two-Pocket Folders, 40-Sheet Capacity, 25 Assorted Folders (47993)



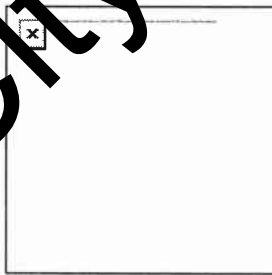
Avery 47988 Two-Pocket Folder, 40-Sheet Capacity, Black (Box of 25)



Avery Clean Edge Business Cards, Laser, 2 x 3 1/2, White, 200/Pack

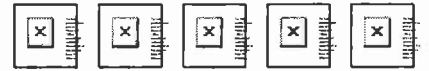


Universal Business Envelope, #10, 4 1/8 x 9 1/2, White, 500/Box



(2 Pack) Smead Hanging File Folder, 1/3 Tab, Green, Letter Size, 25/Box

City of Ozark



Walmart protects your security and privacy. We will never ask for personal information (such as passwords or credit card numbers) in an email newsletter. If you receive such a request, please do not respond to the email. [Learn more](#). See our [Privacy Policy](#).

Visit our [Help Center](#) if you have any questions. Please do not reply to this email. This mailbox is unmonitored.

© 2019 Walmart

City of Ozark

<b><u>Smead Manila File Folder, 1/3 Tab, Letter Size, 100 per box (10330)</u></b> <b>\$12.99</b>	2	\$25.98
<b><u>Smead Manila File Folder, 1/3 Tab, Legal Size, 100 per box (15330)</u></b> <b>\$14.59</b>	1	\$14.59
<b><u>Smead Hanging File Folder, 1/3 Tab, Green, Legal Size, 25/Box</u></b> <b>\$11.58</b>	1	\$11.58

Items may arrive in multiple boxes on different days.

### Ships from Walmart

Arrives by

Thu, Sep 26  
We'll send an email with tracking info when your order ships.

Shipping To

City of Ozark City Hall  
2910 W. Commercial St  
Ozark, AR 72949

City of Ozark

Item	Qty	Total
<b><u>Universal Pressboard Classification Folders, Letter, Six-Section, Cobalt Blue, 10/Box</u></b> <b>\$18.68</b>	5	\$93.40

*Adm Exp*

### Ships from Walmart

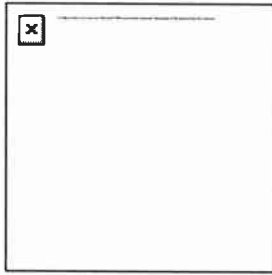
Arrives by

Tue, Oct 1  
We'll send an email with tracking info when your order ships.

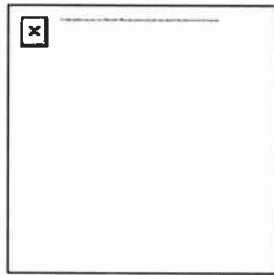
Shipping To

City of Ozark City Hall  
2910 W. Commercial St  
Ozark, AR 72949

Item	Qty	Total
------	-----	-------



**4" Casters, 3/8" Bolt, Heavy Duty, Total Loading Capacity 600 lbs, 4-Pack**



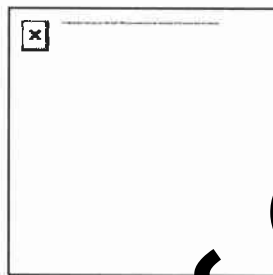
**HSS S-Shaped Hooks, Steel, Chrome Color, 8-PACK**



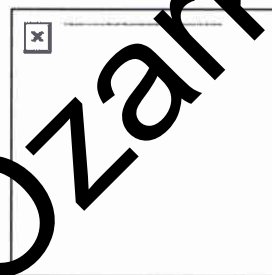
**Work Choice Shelf Liners For 16" X 36" shelf, Clear Plastic, 5-PACK**



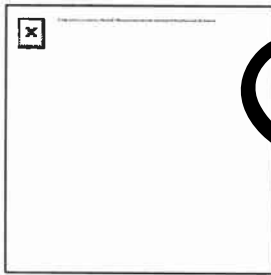
**(2 Pack) Avery Two-Pocket Folders, 40-Sheet Capacity, 25 Assorted Folders (47993)**



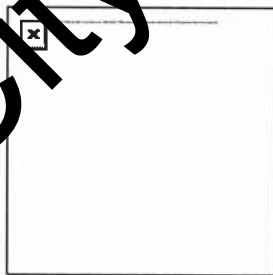
**Avery 47988 Two-Pocket Folder, 40-Sheet Capacity, Black (Box of 25)**



**Avery Clean Edge Business Cards, Laser, 2 x 3 1/2, White, 200/Pack**



**Universal Business Envelope, #10, 4 1/8 x 9 1/2, White, 500/Box**



**(2 Pack) Smead Hanging File Folder, 1/3 Tab, Green, Letter Size, 25/Box**

City of Ozark

Marla Ward

Adm Zello

From: Tricia Zello <tzello@arml.org>  
Sent: Tuesday, October 1, 2019 10:57 AM  
To: Marla Ward  
Subject: Registration Confirmed - 2019 Human Resource & Personnel Matters Workshop

Dear MARLA:

Please save this email for future reference.

**Event:** 2019 Human Resource & Personnel Matters Workshop

**Number in Party:** 2

**Time:** 9:00 am

**Date:** Wednesday, October 9, 2019

**Location:** Wyndham Riverfront Hotel - (Silver City 5, 6, & 7 Meeting Rooms)

**Address:** #2 Riverfront Place, North Little Rock, Arkansas, 72114, USA

**Dress:** Business/Casual Attire

**Group Confirmation Number:** J2NSSZDQDQ9

**Primary Registrant (Roxie Hall)**

Confirmation Number: NNNLHJ6485Z

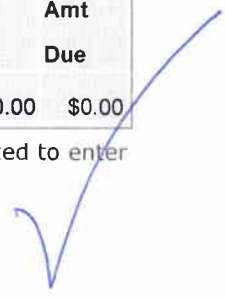
**Group Registrant 1 (MARLA WARD)**

Confirmation Number: XYNLCGCKBLW

Roxie Hall						
Order Date	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
01-Oct-2019 9:57 AM CST	Online Charge	2019 Human Resource & Personnel Matters Workshop	Admission Item	\$25.00	\$25.00	\$0.00
MARLA WARD						
Order Date	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
01-Oct-2019 9:57 AM CST	Online Charge	2019 Human Resource & Personnel Matters Workshop	Admission Item	\$25.00	\$25.00	\$0.00
				<b>Amt Ordered</b>	<b>Amt Paid</b>	<b>Amt Due</b>
				<b>Total</b>	\$50.00	\$50.00 \$0.00

To view or modify the online registration for anyone in your group, [Click here](#). You will be asked to enter your name and the group confirmation number shown above.

If you no longer want to receive emails from Tricia Zello, [Opt-Out](#)





**Marla Ward**

---

**From:** Tricia Zello <tzello@arml.org>  
**Sent:** Tuesday, October 1, 2019 10:57 AM  
**To:** Marla Ward  
**Subject:** Registration Confirmed - 2019 Human Resource & Personnel Matters Workshop

Dear Mayor Hall:

Your registration has been confirmed. Please save this email for future reference.

**Event:** 2019 Human Resource & Personnel Matters Workshop

**Attending:** Roxie Hall

**Time:** 9:00 am

**Date:** Wednesday, October 9, 2019

**Confirmation Number:** NNNLHJ6485Z

**Current Registration:**

Registration Information:	
Registration Items	
Roxie Hall	2019 Human Resource & Personnel Matters Workshop

[Click here to view the event summary](#)

We look forward to seeing you there.

Sincerely,  
Tricia Zello  
Arkansas Municipal League  
tzello@arml.org

If you no longer want to receive emails from Tricia Zello, please [Opt-Out](#)

Your payment for the 2019 Human Resource & Personnel Matters Workshop event has been successfully processed. Please save this email for your records.

**Transaction Information**

Item	Transaction Information	Quantity	Amount
2019 Human Resource & Personnel Matters Workshop	\$25.00	1	\$25.00
<b>Transaction Total</b>			<b>\$25.00</b>

Registration Confirmation Number: NNNLHJ6485Z

[View your registration](#)

If you have any questions about this transaction or email, please contact Tricia Zello directly at tzello@arml.org.

Welcome, Marla Ward. You are currently logged in as an administrator.

## 2019 Human Resource & Personnel Matters Workshop

View Confirmation for:

### General Options

**Name:**

MARLA WARD

**Email:**

mward@cityofozarkar.com

**Source ID:**

**Title:**

**Company:**

**Address:**

2910 W COMMERCIAL ST

OZARK, Arkansas 72949-3501

USA

**Number of People Registered:**

1

**Confirmation Number:**

**XYNLGCKBLW** (needed to modify your registration)

**Event Title:**

2019 Human Resource & Personnel Matters Workshop

**Location:**

Wyndham Riverfront Hotel - (Silver City 5, 6, & 7 Meeting Rooms)

#2 Riverfront Place

North Little Rock, Arkansas 72114

USA

**Phone:**

AML - 501-374-3484

**Date:**

10/09/2019

**Time:**

9:00 AM

City of Ozark

### Current Registration Details

MARLA WARD

### Agenda Items

Registration Item	Cost
2019 Human Resource & Personnel Matters Workshop	\$25.00

### Order Summaries

**Order**

Date	Type	Amt Ordered	Amt Paid	Amt Due
10/01/2019 9:57 AM CST	online order	\$25.00	\$25.00	\$0.00
<b>Total:</b>		<b>\$25.00</b>	<b>\$25.00</b>	<b>\$0.00</b>

City Credit Card

**Payment Details**

---

**Details**

<b>Date</b>	<b>Type</b>	<b>Reference #</b>	<b>Amt Paid</b>
10/01/2019	Visa	8864	\$25.00

**Registrant Information**

---

2019 Human Resource & Personnel Matters Workshop

City of Ozark

Welcome, Marla Ward. You are currently logged in as an administrator.

## 2019 Human Resource & Personnel Matters Workshop

View Confirmation for:

### General Options

---

**Name:**

Roxie Hall

**Email:**

rhall@cityofozarkar.com

**Source ID:**

5890

**Title:**

Mayor

**Company:**

Ozark

**Address:**

2910 W COMMERCIAL ST

OZARK, Arkansas 72949-3501

USA

**Number of People Registered:**

1

**Confirmation Number:**

NNNLHJ6485Z (needed to modify your registration)

**Event Title:**

2019 Human Resource & Personnel Matters Workshop

**Location:**

Wyndham Riverfront Hotel - (Silver City 5, 6, & 7 Meeting Rooms)

#2 Riverfront Place

North Little Rock, Arkansas 72114

USA

**Phone:**

AML - 501-374-3484

**Date:**

10/09/2019

**Time:**

9:00 AM

### Current Registration Details

---

Roxie Hall

### Agenda Items

Registration Item	Cost
2019 Human Resource & Personnel Matters Workshop	\$25.00

### Order Summaries

---

Order

City Credit Card

Date	Type	Amt Ordered	Amt Paid	Amt Due
10/01/2019 9:57 AM CST	online order	\$25.00	\$25.00	\$0.00
<b>Total:</b>		\$25.00	\$25.00	\$0.00

**Payment Details**

**Details**

Date	Type	Reference #	Amt Paid
10/01/2019	Visa	8864	\$25.00

**Registrant Information**

2019 Human Resource & Personnel Matters Workshop

City of Ozark

# Municipal Notes

From the ARKANSAS MUNICIPAL LEAGUE

2nd & Willow • P.O. Box 38 • North Little Rock, AR 72115 • (501) 374-3484

September 10, 2019

TO: MAYORS, CITY MANAGERS, CITY ADMINISTRATORS, COUNCIL MEMBERS,  
CITY DIRECTORS, CITY CLERKS, CLERK/TREASURERS, CITY RECORDERS,  
RECORDER/TREASURERS, AND MUNICIPAL PERSONNEL

FROM: MARK R. HAYES, EXECUTIVE DIRECTOR 

RE: HUMAN RESOURCE AND PERSONNEL MATTERS WORKSHOP

The Arkansas Municipal League will offer a Voluntary Certification workshop for all Mayors, City Managers, City Administrators, Council Members, City Directors, City Clerks, Clerk/Treasurers, City Recorders, Recorder/Treasurers, and Municipal Personnel entitled "Human Resource and Personnel Matters."

Attendees will receive 5 hours of core credit towards the necessary 21 hours of credit required to become a certified municipal official or certified municipal personnel. For those training participants who have completed the 21 hours of core curriculum, this workshop will not count towards your 6 hours of continuing education to maintain your certification status. The required 6 hours can be earned by attending the Annual Convention and Winter Conference. The tentative program is as follows:

Morning Session	Afternoon Session
If You Can Define It, You Can Enforce It	Are You EEOC Compliant?
ADA Affects Your Employees, Websites	Drug Testing: CDL, Non-CDL, Random, Safety Sensitive Positions
Fair Labor Standards Act	Medical Marijuana Cards & Their Effect on the Workplace
Family Medical Leave	Q&A Session

REGISTER ONLINE AT: [www.arml.org](http://www.arml.org)

ACCESS CERTIFICATION HOURS AT: [www.arml.org/services/league-programs/program-details/delegate-certification-hours-by-city](http://www.arml.org/services/league-programs/program-details/delegate-certification-hours-by-city)

REGISTRATION: 8:30 a.m. - 9:00 a.m.

TIME: 9:00 a.m. until 3:30 p.m.

DATE: October 9, 2019

PLACE: Wyndham Riverfront Hotel  
Silver City Rooms 5, 6, & 7  
#2 Riverfront Place  
North Little Rock, 72114

The registration fee for this workshop is \$25.00 which will include lunch. If you plan to attend, please complete the attached form providing us with your name, title, city and registration fee. **The deadline for registration is Thursday, October 3, 2019.**

GREAT CITIES MAKE A GREAT STATE





**REGISTRATION FORM**

**Human Resource and Personnel Matters  
Affecting Arkansas Municipalities  
Wednesday, October 9, 2019  
Wyndham Riverfront Hotel**

**Please return form by Thursday, October 3, 2019**

NAME/TITLE: <u>Roxie Hall-Mayer</u>	e-mail: <u>RHall@CityofOzark.com</u>
NAME/TITLE: <u>Shirley Ward</u>	e-mail:
NAME/TITLE:	e-mail:
CITY OF: <u>Ozark Ar</u>	cc e-mail:
ADDRESS: <u>2910 W. Commercial</u>	
CITY/STATE/ZIP: <u>Ozark, Ar 72949</u>	
TELEPHONE #: <u>479-667-2038</u>	

**REGISTRATION FEE TOTAL: \$25.00 x \_\_\_\_\_ = \$ \_\_\_\_\_**

**How are you paying?**

- Check       Credit Card (Visa, MasterCard or Discover only)

**If paying by check, fill out form and mail to:**

Arkansas Municipal League  
Attn: 2019 Human Resource Workshop  
P.O. Box 38  
North Little Rock, AR 72115

**If paying by credit card, fill out form and information below in full and fax/e-mail to:**

Tricia Zello – tzello@arml.org  
Arkansas Municipal League  
Fax: 501.374.0541

Card Number: 4339-9318-3145-8864 Exp. Date: 05/124  
 Cardholder Name: Roxie Hall - City of Ozark (as it appears on card)  
 Billing Address: 2910 W. Commercial (as it appears on statement)  
 City: Ozark State: AR Zip: 72949

**\*E-mail address:** \_\_\_\_\_

**(\*Required for credit card payment, an e-receipt will automatically be e-mailed to you.)**

*paid online 10-1-2019*



Jody Sampley <sampleyjody@gmail.com>

## Your Google Play Order Receipt from Sep 17, 2019

1 message

Google Play <googleplay-noreply@google.com>  
Reply-To: Google Play <googleplay-noreply@google.com>  
To: sampleyjody@gmail.com

Tue, Sep 17, 2019 at 10:56 AM



### Thank you.

Your subscription from Real Estate Portal USA on Google Play has renewed.

**Order number:** GPA.3366-3495-9456-73469..16

**Order date:** Sep 17, 2019 10:56:55 AM CDT

Item	Price
Monthly (LandGlide)	\$9.99/month
Monthly Subscription - Auto Renewal on Oct 17, 2019	
	Tax: \$0.00
	Total: \$9.99/month
<b>Payment method:</b>	Visa-2811

*Shop creations*  
*[Signature]*  
**City of Ozark**

By subscribing you authorize us to charge you the subscription cost (as described above) automatically, charged monthly to the payment method provided. You can cancel at any time ([learn more](#)).

Questions? Visit [Real Estate Portal USA](#).



**Google Play**

All your entertainment in one place, available anywhere. [Learn more](#) >

*[Checkmark]*



Jody Sampley <sampleyjody@gmail.com>

### Your Google Play Order Receipt from Aug 17, 2019

1 message

Google Play <googleplay-noreply@google.com>  
Reply-To: Google Play <googleplay-noreply@google.com>  
To: sampleyjody@gmail.com

Sat, Aug 17, 2019 at 10:56 AM



*stop operation*

Thank you.

Your subscription from Real Estate Portal USA on Google Play has renewed.

Order number: GPA.3366-3495-9456-73469..15

Order date: Aug 17, 2019 10:56:52 AM CDT

Item	Price
Monthly (LandGlide)	\$9.99/month
Monthly Subscription - Auto Renewal on Sep 17, 2019	
	Tax: \$0.00
	Total: \$9.99/month
Payment method:	Visa-2811

City of Ozark

By subscribing you authorize us to charge you the subscription cost (as described above) automatically, charged monthly to the payment method provided. You can cancel at any time ([learn more](#)).

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All your entertainment in one place, available anywhere. [Learn more](#) >

*✓*



**esri**

380 New York Street  
Redlands, CA-92373  
Phone: (909) 793-2853

Invoice : 93709828  
Order : 3621998  
Customer : 607889  
Customer PO : 459033051141  
P.O. Date : 10/02/2019  
End User : 607889  
Project :

Document date : 10/02/2019  
Delivery :

City of Ozark

Bill to:  
Jody Sampley  
City of Ozark  
Street dept.  
2910 W Commercial St  
Ozark AR 72949-3501

**Invoice**

Page : 1  
Ship to:  
Jody Sampley  
City of Ozark  
Street dept.  
2910 W Commercial St  
Ozark AR 72949-3501

For questions regarding this document, please contact Customer Service at 888-377-4575.

Terms of payment: Prepaid

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at [www.esri.com/legal/software-license](http://www.esri.com/legal/software-license).

Item	Qty	Material Number	Price
10	1	93198 ArcGIS Desktop Basic Single Use License Start Date: 10/02/2019 End Date: 10/01/2020	1,500.00
Item Subtotal			1,500.00
Amt. Prepaid			1,500.00-
Total:			USD 0.00

City of Ozark

*J.P. cemetery*



FEIN: 95-2775732  
DUNS/CEC: 06-313-4175 CAGE 0AMS3  
Please detach lower portion and return with remittance



**esri**

Jody Sampley  
City of Ozark  
Street dept.  
2910 W Commercial St  
Ozark AR 72949-3501

Remit Payment to:  
Environmental Systems Research Institute, Inc.  
By Check: P.O. Box 741076 Los Angeles CA 90074-1076  
Electronic Instructions: Bank: Bank of America Acct#: 1496150335  
Wire ABA: 026009593  
ACH ABA: 121000358

Invoice: 93709828 Document Date: 10/02/2019  
Order: 3621998  
Payer: 607889 Total: USD 0.00



Marla



# SCHOOL OUTFITTERS

1-866-619-1776

Fax: 1-800-494-1036  
3736 Regent Ave.  
Cincinnati, OH, 45212-3724

www.schooloutfitters.com

## Receipt

Order# W5651422  
September 17, 2019

Facility Furnishing

<b>Bill To</b> Ozark Community Center Brooke Rosson 2910 W Commercial Ozark, AR 72949-3501 Ph: (479) 667-0864	<b>Ship To</b> Ozark Community Center Brooke Rosson 601 N 29th Street Ozark, AR 72949-3428 Ph: (479) 667-0864
--	--

Order No. W5651422	Order Date 09/17/2019	Payment Terms Credit Card
-----------------------	--------------------------	------------------------------

SKU#	Description	Qty Ordered	Price	Extended Price
------	-------------	-------------	-------	----------------

NOR-GNI2460BFT	Flip & Store Blow-Molded Nesting Table (60" W x 24" D) - Charcoal Gray	2	\$169.88	\$339.76
----------------	--	---	----------	----------

Any question or discrepancies concerning this order must be reported within seven days to our sales and service department at 1-800-260-2776

<b>Product Total:</b>	\$339.76
<b>Shipping &amp; Handling Total:</b>	\$63.33
<b>Subtotal:</b>	\$403.09
<b>Sales Tax:</b>	\$42.32
<b>Total:</b>	\$445.41

City of Ozark

Please pay this amount	\$0.00
------------------------	--------

Ozark Community Center	
Order No.	W5651422
Order Date	09/17/2019

marla

Details for Order #111-6079842-1927416

Print this page for your records.

Order Placed: September 12, 2019

Amazon.com order number: 111-6079842-1927416

Order Total: \$15.44

Not Yet Shipped

Items Ordered

Price

1 of: Mini Multicolored Clipboards, by Dondor (9" x 6" Inches, 4 Pack - Multicolored) \$12.99

Sold by: Dondor (seller profile)

Office supply

Condition: New

Shipping Address:

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method

Visa | Last digits: 8724

Item(s) Subtotal: \$12.99  
Shipping & Handling: \$0.99

Billing address

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Total before tax: \$13.98  
Estimated tax to be collected: \$1.46

Grand Total: \$15.44



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

Details for Order #111-9643772-5493817

Print this page for your records.

Order Placed: September 12, 2019

Amazon.com order number: 111-9643772-5493817

Order Total: \$93.58

Not Yet Shipped

Items Ordered

Price

1 of: Smead Cascading Wall Organizer, 6 Pockets, Letter Size, Gray/Bright Pockets (92060)

\$12.74

Sold by: Amazon.com Services, Inc

Office supply

Condition: New

6 of: Trademark Innovations Aquatic Exercise Dumbbells - Set of 2 - for \$11.99

Water Aerobics

Sold by: Amazon.com Services, Inc

Facility Equipment

Condition: New

Shipping Address:

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

City of Ozark

(71.94)

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 8724

Item(s) Subtotal: \$84.68

Shipping & Handling: \$8.82

Free Shipping: -\$8.82

Billing address

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Total before tax: \$84.68

Estimated tax to be collected: \$8.90

Grand Total: \$93.58

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

21.64





Marla

### Details for Order #112-4916590-0778662

Print this page for your records.

**Order Placed:** September 18, 2019  
**Amazon.com order number:** 112-4916590-0778662  
**Order Total: \$28.98**

Janitorial  
Supply

**Not Yet Shipped**

**Items Ordered**

1 of: *Ettore 3 Gallon Compact Super Bucket with Ergonomic Handle*  
Sold by: Amazon.com Services, Inc

**Price**  
\$14.40

Condition: New

**Shipping Address:**

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8724

Item(s) Subtotal: \$14.40  
Shipping & Handling: \$11.83

**Billing address**

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Total before tax: \$26.23  
Estimated tax to be collected: \$2.75

**Grand Total: \$28.98**

City of Ozark

To view the status of your order, return to Order Summary.

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Account # 9537-5042-6347

*J Rossan*

**Order Details** | Order # WC9CP-H5A38-9J4

Order Date: 9/19/2019 7:23 PM  
Estimated Date of Arrival: 9/30/2019  
Order Status: **Delivered**

*Public Relations  
Municipal  
A 3 P Complex  
per Roxie*

**Shipping Address**

Brooke Rosson  
601 N 29th Street  
Ozark, AR 72949  
United States of America  
4799225286

**Billing Address**

Brooke Rosson  
601 N 29th Street  
Ozark, AR 72949  
United States of America  
4799225286

**Delivery Speed**

Standard

**Payment Information**

**VISA** \*\*\*\*8724  
Exp. 9/2023

**Order Total**

Product Total	\$263.67
Shipping & Processing Standard - Est. Arrival Sep 30	\$12.99
Sales Tax	\$29.05
You Paid:	<b>\$305.71</b>

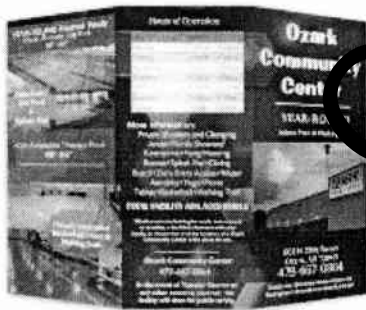
*273.34*  
*305.71*

---

*reh*

Reorder    Cancel Items    Res

1 Item(s)



**8.5" x 11" Tri-fold Brochures - Premium**  
Closely  
CC Brochure

Status: Delivered on September 30, 2019 at 11:43 AM

Carrier Notes: **INSIDE DELIV**

Received By: **ROSSAN**

Track: 1Z7R44E20356686539

Carrier: **UPS**

Details: None

Qty 750

Base Price **\$263.67**

Item Total **\$263.67**

\*State sales tax is required on this item.

\*Bonus Buy Item. Pricing applies to this order only.

Marla

Janitorial  
Supply

See back of receipt for your chance  
to win \$1000 ID #: 7N79TC2885G



4/9 667-2143 Mgr: JENNIFER FOSTER  
1516 N 18TH ST  
OZARK AR 72949

ST# 00209	OP# 009049	TE# 49	TR# 03227
GV DISINF LN	007874209326		2.98 X
GV DISINF LN	007874209326		2.98 X
SWG ASSCI FAN	004191100050		1.87 X
SWG ASSCI FAN	004191100050		1.87 X
GV APC BLCH	068113159663		1.97 X
GV BRL TOWEL	007874221082		8.42 X
SS SCOUR PAD	005114125354		2.48 X
SS SCOUR PAD	005114125354		2.48 X
DSP NIPL GLV	007874220877		9.98 X
SPRAY ADHFSV	002600000452		3.18 X
HOLE GL	067212505181		4.97 X
MINPRGLOTP	002890646926		1.97 X
BLACK LGAL PH	001558690505		2.84 X
PRTY TIMEAL PH	001558679323		2.84 X
BRGT MULT XI	001558699681		4.84 X
DISPLY BOARD	007994616112		2.77 X

SUBTOTAL 58.44

TAX 1 10.500 % 6.14

TOTAL 64.58

VISA TEND 64.58

VISA CREDIT \*\*\*\* \* 8724 I 1

APPROVAL # 03340G

REF # 1042000314

TRANS ID - 389267682952413

VALIDATION - 003B

PAYMENT SERVICE - E

AID A0000000031010

IC 15F7B6CBFOAF9027

TERMINAL # SC010560

\*NO SIGNATURE REQUIRED

09/24/19 13:58:23

CHANGE D 1.00

# ITEMS SOLD 16

IC# 7192 2098 436 5845 03C



Low Prices You Can Trust. Every Day.

09/24/19 13:58:23

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City of Ozark

run

Always use your receipt as a safety tip to ensure safety  
and always use your receipt as a safety tip to ensure safety

See back of receipt for your chance  
to win \$1000 ID #: 7N79XI 2889X



479 667-2143 Mgr: JENNIFER FOSTER  
1516 N 18TH ST  
OZARK AR 72949  
ST# 00209 OP# 009049 TE# 49 TR# C3365  
MR CLEAN 003700078429 2.94 X  
MR CLEAN 003700078429 2.94 X  
TAPE RUNNER 002600004006 1.94 X  
BOY TCONS 001558632779 2.84 X  
BLACK T GALPH 001558690505 2.84 X  
PRYTIME ALPH 001558679323 2.84 X  
SUBTOTAL 16.34  
TAX 1 10.500 % 1.72  
TOTAL 18.06  
VISA TEND 18.06

VISA CREDIT \*\*\*\* \* 8724 I 1  
APPROVAL # 02265G  
REF # 1042000314  
TRANS ID - 469268532430734  
VALIDATION - C5J6  
PAYMENT SERVICE - I  
AID A0000000031010  
TC 52A0485C03FA3694  
TERMINAL # SC010560  
\*NO SIGNATURE REQUIRED

09/25/19 09:47:31  
CHANGE DUE 0.00  
# ITEMS SOLD 6



Low Prices You Can Trust. Every Day.  
09/25/19 09:47:31  
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City of Ozark

Marla

~~Public Relations~~

A&P

City of Ozark

Health Fair

Municipal Complex

Advertising

ren

Marla

See back of receipt for your chance to win \$1000 ID #:7N7BOS28B77



479-667-2143 Mgr: JENNIFER FOSTER  
1516 N 18TH ST  
OZARK AR 72949

ST# 00209	OP# 009048	TE# 48	TR# 05204
CANDY	007279939804	F	9.98 X
WO 34Z	007279933523	F	9.98 X
	SUBTOTAL		19.96
TAX 1	10.500 %		2.10
	TOTAL		22.06
	VISA TEND		22.06

VISA CREDIT \*\*\*\*\* 8724 I 1  
 APPROVAL # 03790G  
 REF # 1042000314  
 TRANS ID - 589269485436306  
 VALIDATION - QZ2K ✓  
 PAYMENT SERVICE - E  
 AID A0000000031010  
 TC AC3D50A819FDB65D  
 TERMINAL # SC011245

\*NO SIGNATURE REQUIRED  
 09/26/19 08:29:10  
 CHANGE DUE 0.00  
 # ITEMS SOLD 2

IC# 8196 5349 9681 1433 0399



Low Prices You Can Trust. Every Day.

09/26/19 08:29:10

\*\*\*CUSTOMER COPY\*\*\*

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City of Ozark

ARP

~~Public Relations~~

Health Fair

Municipal  
Complex  
Advertising

ret

Your receipt from Apple.

1 message

Public Relations

Apple <no\_reply@email.apple.com>  
To: ozarkcommunitycenter@gmail.com

Sun, Sep 29, 2019 at 11:52 PM



Rosson

Receipt

APPLE ID  
ozarkcommunitycenter@gmail.com

DATE  
Sep 29, 2019

ORDER ID  
MQK8QKHXSH

DOCUMENT NO.  
157293171747

BILLED TO  
Visa .... 8724  
Brooke Rosson  
2910 West Commercial  
Ozark, AR 72949-3001  
USA

City of Ozark

App Store



**Word Swag Pro (Automatic Renewal)**  
Word Swag Pro (Automatic Renewal) (Monthly)  
Renews Oct 26, 2019

[Report a Problem](#)

PRICE

\$4.99 ✓

TOTAL

\$4.99

ret



Send money with a message.

Use Apple Pay to send and receive money. It's as simple as sending a text.



Learn More about Apple Cash

Sold by: SPLG Products ([seller profile](#))

Condition: New

1 of: *Duracare Spray Bottles for Cleaning Solutions, Industrial Strength, Chemical Resistant and leak Proof 32oz Plastic Spray Bottles (3 Pack) Adjustable Nozzle - 2 Microfiber Cloths & Collapsible Funnel* \$9.99  
Sold by: Maple Dealz ([seller profile](#))

Condition: New

**Shipping Address:**

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8724

**Billing address**

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Item(s) Subtotal: \$97.95  
Shipping & Handling: \$9.05  
-----

Total before tax: \$107.00  
Estimated tax to be collected: \$11.23  
-----

**Grand Total: \$118.23**

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

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Details for Order #111-8693883-7218605

Print this page for your records.

**Order Placed:** September 30, 2019

**Amazon.com order number:** 111-8693883-7218605

**Order Total: \$16.55**

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *Pool Rules Not Allowed to do Anything That Begins with Hey Ya'll* \$10.99  
*Funny Metal Tin Sign Art Wall Decor Rust Free Heavy Duty Aluminum Sign*

Sold by: Moonluna ([seller profile](#))

Condition: New

**Shipping Address:**

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8724

Item(s) Subtotal: \$10.99  
Shipping & Handling: \$3.99

**Billing address**

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Total before tax: \$14.98  
Estimated tax to be collected: \$1.57

**Grand Total: \$16.55**

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

Marla

Details for Order #111-7158884-0026654

Print this page for your records.

Order Placed: September 30, 2019

Amazon.com order number: 111-7158884-0026654

Order Total: \$35.46



Not Yet Shipped

Facility  
Furnishings

Items Ordered

1 of: *Bucket Sieve, Steel, Black*  
Sold by: Lovefunbox ([seller profile](#))

Condition: New

Window  
Cleaning  
per Room

Price  
\$32.09

Shipping Address:

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Shipping Speed:

Standard Shipping

ren

Payment information

Payment Method:

Visa | Last digits: 8724

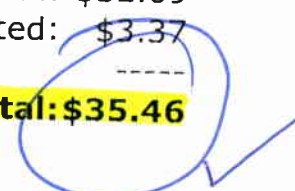
Billing address

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Item(s) Subtotal: \$32.09  
Shipping & Handling: \$0.00

Total before tax: \$32.09  
Estimated tax to be collected: \$3.37

**Grand Total: \$35.46**



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

Details for Order #111-3617903-4793015

Print this page for your records.

**Order Placed:** September 30, 2019

**Amazon.com order number:** 111-3617903-4793015

**Order Total: \$19.01**

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *Losea Pool Zone Retro Vintage Tin Sign Country Home Wall Decor Signs Gifts Decoration 12X12Inch* \$13.21  
Sold by: losea ([seller profile](#))

Condition: New

**Shipping Address:**

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits 8724

**Billing address**

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Item(s) Subtotal: \$13.21

Shipping & Handling: \$3.99

-----  
Total before tax: \$17.20

Estimated tax to be collected: \$1.81

-----  
**Grand Total: \$19.01**

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



Computer software  
Brosson

# RECEIPT

9/5/2019

## FROM

EZ Facility, Inc.  
330 S. Warminster  
Road  
Suite 360  
Hatboro, PA 19040  
(516) 336-6510

## SOLD TO

City of Ozark Ozark  
Community Center  
601 N 29th  
Ozark, AR 72949  
(479) 667-2238

## OTHER

### DETAILS

Description: EFT  
Billing  
Attendant: Maria  
Conlin  
Pay Categ: Auto Bill  
Pay Method: Visa

Receipt # 298835

Purchases

### Post Date

9/3/2019

### Receipt Number

297179

### Invoice Amount

\$285.14

### Amount Paid

\$285.14

Item Details

### Receipt Number

297179

### Description

EZFacility Stnd "Sport" Package:  
Ozark Community Center, Cit

### Quantity

1

### Unit Price

\$285.14

### Amount

\$285.14

Subtotal: \$285.14

Paid Amount: \$285.14

Unapplied Credit: \$0.00

City of Ozark



Computer software

10/3/2019

BRossion

# RECEIPT

<p><b>FROM</b></p> <p>EZ Facility, Inc. 330 S. Warminster Road Suite 360 Hatboro, PA 19040 (516) 336-6510</p>	<p><b>SOLD TO</b></p> <p>City of Ozark Ozark Community Center 601 N 29th Ozark, AR 72949 (479) 667-2238</p>	<p><b>OTHER</b></p> <p><b>DETAILS</b></p> <p>Description: EFT Billing Attendant: Maria Conlin Pay Categ: Auto Bill Pay Method: Visa</p>
---	---	---

Receipt # 302901

### Purchases

Post Date	Receipt Number	Invoice Amount	Amount Paid
10/1/2019	301235	\$285.14	\$285.14

### Item Details

Receipt Number	Description	Quantity	Unit Price	Amount
301235	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	1	\$285.14	\$285.14

<b>Subtotal:</b>	<b>\$285.14</b>
<b>Paid Amount:</b>	<b>\$285.14</b>
<b>Unapplied Credit:</b>	<b>\$0.00</b>

City of Ozark

Marla

See back of receipt for your chance  
to win \$1000 ID #: 7N7LDK28BP6



479-667-2143 Mgr: JENNIFER FOSTER  
1516 N 10TH ST  
OZARK AR 72949

STM 00209	DP# 002050	TEM 01	TR# 05645	
CMND PIC HNG	005113180974			2.98 X
DSP NTRL GLV	007074220877			9.98 X
BRT 456TRASH	001121700029			9.97 X
GV 136 TRASH	007074220037			3.02 X
	SUBTOTAL			26.15
TAX 1	10.500 %			2.75
	TOTAL			28.90
	VISA TEND			28.90

Janitorial  
Supply

VISA CREDIT \*\*\*\* \* 8724 I 1  
 APPROVAL # 091026  
 REF # 928000270678  
 TRANS ID - 309280659120869  
 VALIDATION - M2L5  
 PAYMENT SERVICE - E  
 AID A0000000031010  
 TC 04EC26C53DCC9A06  
 TERMINAL # SC010166  
 \*NO SIGNATURE REQUIRED

10/07/19 13:18:36  
 CHANGE DUE 0.00  
 # ITEMS SOLD 4

TC# 7034 1948 3702 2002 1043



10/07/19 13:18:37  
 \*\*\*CUSTOMER COPY\*\*\*



City of Ozark

Marla

See back of receipt for your chance  
to win \$1000 ID #:7N7LHJ28FH9



479-667-2143 Mgr: JENNIFER FOSTER  
1516 N 18TH ST  
OZARK AR 72949

ST# 00209	OP# 001454	TE# 93	TR# 08337	
CMND PIC HWG	005114193996		7.88	X
CMND PIC HWG	005114193996		7.88	X
RUSTIC LTR	001631836315		0.98	X
RUSTIC LTR	001631836316		0.98	X
RUSTIC LTR	001631836320		0.98	X
RUSTIC LTR	001631836299		0.98	X
RUSTIC LTR	001631836314		0.98	X
	SUBTOTAL		20.66	
TAX 1	10.500 %		2.17	
	TOTAL		22.83	
	VISA TEND		22.83	

Office  
supply

VISA CREDIT \*\*\*\* \* 8724 I 1  
 APPROVAL # 072786  
 REF # 928000066203  
 TRANS ID - 469280719798686 ✓  
 VALIDATION - 39HQ  
 PAYMENT SERVICE - E  
 AID A0000000031010  
 TC 9C5FBF41F27298AC  
 TERMINAL # 283906404  
 \*NO SIGNATURE REQUIRED

10/07/19 14:59:43  
CHANGE DUE 0.00  
# ITEMS SOLD 7

TC# 0577 9818 7133 3851 8577



10/07/19 14:59:44  
\*\*\*CUSTOMER COPY\*\*\*



City of Ozark



Maria

Facility  
Furnishings

per Roxie



**Packaging:** Sold Individually

**Stock Headers:** C1625-Red Header

**Sign Layout:** Sign with Text Only

**Anti-Graffiti Overlaminat:** None

**Mounting Options:** None

**Custom Header:** ATTENTION

**1. Custom Copy (Larger Copy):** You will be responsible for the cost of non-returned items.

**2. Custom Copy (Smaller Copy):** IF YOU USE IT- RETURN IT!

**Design Adjustment:** We will adjust your design for best appearance.

**Production Time Table**

Your order ships from our warehouse in 4 business days

**Note:** Because orders are processed immediately, we are unable to accommodate order changes or cancellations. Erroneously ordered items must be returned after delivery.

**Subtotal:** \$52.10

**UPS Ground:** \$13.38

**Invoice Total:** \$65.48

Please print and save this receipt for your records.

The transaction will appear on your bill/statement as SAFETYSIGN.COM.

\* You will be charged when your order ships.

Changes to your order may result in sales tax (when applicable) and/or shipping rate adjustments.

For details on your order status, to view tracking information, learn about returns and cancellations, and more, please visit our Online Help. Or call us at 800-274-6271, Monday to Friday from 9:00 AM to 5:00 PM Eastern.

This order is subject to SafetySign.com's Terms and Conditions.

City of Ozark

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Marla

### NOTICE

Doors Must Remain Locked Until Lifeguards are on Duty.

Material: 6 Mil Peel and Stick Engineering Grade Reflective Vinyl Label

Laminate: None

Packaging: Sold Individually

Stock Headers: NOTICE OSHA Header

Sign Layout: Sign with Text Only

Anti-Graffiti Overlamine: None

Mounting Options: No holes

Your Custom Text: Doors Must Remain Locked Until Lifeguards are on Duty.

Design Adjustment: We will adjust your design for best appearance.

Facility Furnishings Per Roxie



Item #: D5690-BK

Size: 14 x 10"

Material: .055" Polyethylene Plastic

Mounting Holes: Four 7/32" holes (one in each corner)

Packaging: Sold Individually

Item #: D5812-BL

Size: 10 x 7"

Material: .055" Polyethylene Plastic

Mounting Holes: Four 7/32" holes (one in each corner)

Packaging: Sold Individually

Item #: D5834-BL

Size: 10 x 7"

Material: .055" Polyethylene Plastic

Mounting Holes: Four 7/32" holes (one in each corner)

Packaging: Sold Individually



1 \$10.35 \$10.35

4 \$7.00 \$28.00

4 \$7.00 \$28.00

### Production Time Table

Your order ships from our warehouse in 4 business days

Note: Because orders are processed immediately, we are unable to accommodate order changes or cancellations. Erroneously ordered items must be returned after delivery.

Subtotal: \$197.60

UPS Ground: \$14.41

Invoice Total: \$212.01

Please print and save this receipt for your records.

The transaction will appear on your bill/statement as SAFETYSIGN.COM.

\* You will be charged when your order ships.

Changes to your order may result in sales tax (when applicable) and/or shipping rate adjustments.

Marla

Janitorial  
Supply

See back of receipt for your chance  
to win \$1000 ID #:7N7LNJ28GH5



479-667-2143 Mgr: JENNIFER FOSTER  
1516 N 18TH ST  
OZARK AR 72949

ST# 00209	OP# 009048	TE# 48	TR# 09294
MR CLEAN	003700078429		2.94 X
MR CLEAN	003700078429		2.94 X
MR CLEAN	003700078429		2.94 X
	SUBTOTAL		8.82
TAX 1	10.500 %		0.93
	TOTAL		9.75
	VISA TEND		9.75

VISA CREDIT \*\*\*\* \* 8724 I 1  
 APPROVAL # 02478G  
 REF # 928200738520  
 TRANS ID - 389282726523547  
 VALIDATION - TZFD  
 PAYMENT SERVICE - E  
 AID A0000000031010  
 TC F597EB4954EC372E  
 TERMINAL # SC011245

\*NO SIGNATURE REQUIRED  
 10/09/19 15:11:00  
 CHANGE DUE 0.00  
 # ITEMS SOLD 3  
 TC# 6757 9317 7363 3450 1537



Low Prices You Can Trust. Every Day.  
 10/09/19 15:11:00  
 \*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



City of Ozark

ren

See back of receipt for your chance  
to win \$1000 ID #:7N7LNJ28GC6



479-667-2143 Mgr.: JENNIFER FOSTER  
1516 N 18TH ST  
OZARK AR 72949

ST# 00209	OP# 009048	TE# 48	TR# 09171
KABOOM SHOW	075703700053		3.48 X
DSP NTRL GLV	007874220877		9.98 X
CMND PIC HNG	005114132269		3.44 X
SS SCOUR PAD	005114125354		2.48 X
SS SCOUR PAD	005114125354		2.48 X
SS SCOUR PAD	005114125354		2.48 X
	SUBTOTAL		24.34
TAX 1	10.500 %		2.56
	TOTAL		26.90
	VISA TEND		26.90

VISA CREDIT \*\*\*\*\* 8724 I 1  
 APPROVAL # 08010G  
 REF # 1042000314  
 TRANS ID - 389282506676827  
 VALIDATION - 2XKK ✓  
 PAYMENT SERVICE - E  
 AID A0000000031010  
 TC A39B8807E5D756A5  
 TERMINAL # SC011245  
 \*NO SIGNATURE REQUIRED

10/09/19 09:04:34  
 CHANGE DUE 0.00

# ITEMS SOLD 6  
 TC# 1334 1641 3292 2002 4083



Low Prices You Can Trust. Every Day.

10/09/19 09:04:35

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



*Brosson*

*Janitorial  
Supply*

**City of Ozark**

amazon.com

**Details for Order #112-2859861-2548202**Print this page for your records.**Order Placed:** October 10, 2019**Amazon.com order number:** 112-2859861-2548202**Order Total:** \$210.39**Not Yet Shipped****Items Ordered**

	<b>Price</b>
1 of: <i>Desperate Enterprises Moon Pie Round Logo Tin Sign, 11.75" Diameter</i> Sold by: Taterhill Trading Company ( <a href="#">seller profile</a> )	\$10.95
Condition: New	
1 of: <i>HK SYSTEMS 13" Heavy Duty Black "Push" Open Cash Drawer, 4B5C with Under Counter Mounting Metal bracket</i> Sold by: HK SYSTEMS ( <a href="#">seller profile</a> )	\$94.95
Condition: New	
1 of: <i>NEW DECO Wi-Fi Free Inside Rustic Metal Tin Signs Wall Decor Art 8x12 Inches (20x30cm)</i> Sold by: NEW DECO ( <a href="#">seller profile</a> )	\$7.59
Condition: New	
1 of: <i>ERLOOD Every is Going to Be Ok Retro Vintage Bar Metal Tin Sign Poster Style Wall Art Pub bar Decor 12 X8</i> Sold by: ERLOOD ( <a href="#">seller profile</a> )	\$8.99
Condition: New	
1 of: <i>ERLOOD If You CAN Imagine It You CAN Become It Retro Tin Sign Vintage Bar Signs 12x 8</i> Sold by: ERLOOD ( <a href="#">seller profile</a> )	\$8.99
Condition: New	
1 of: <i>ERLOOD Work Hard and be Nice Vintage Funny Home Decor Tin Sign Retro Metal Bar Pub Poster 8 x 12</i> Sold by: ERLOOD ( <a href="#">seller profile</a> )	\$8.99
Condition: New	
1 of: <i>Desperate Enterprises Moon Pie - Best Lunch Tin Sign, 12.5" W x 16" H</i> Sold by: Friendswood Mercantile ( <a href="#">seller profile</a> )	\$8.98
Condition: New	
1 of: <i>12" Round Pepsi Cola Tin Sign A Nickel Drink, Worth A Dime</i> Sold by: Collectibles + Closeouts ( <a href="#">seller profile</a> )	\$9.99
Condition: New	
1 of: <i>Mountain Dew Bottle 12" Round Metal Sign</i> Sold by: Prime Offerings ( <a href="#">seller profile</a> )	\$10.99
Condition: New	
1 of: <i>SANY DAYO HOME Wall Decor Signs with Inspirational Sayings 12 x 12 inches Rustic Wood Framed Modern Farmhouse Wall Hanging Art - Today is A Good Day to Have A Good Day</i> Sold by: SANY LIMITED ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	\$19.99
Condition: New	

**Shipping Address:**

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8724

**Billing address**

Brooke Rosson  
2910 W COMMERCIAL ST  
OZARK, AR 72949-3501  
United States

Item(s) Subtotal: \$190.41

Shipping & Handling: \$14.57

Free Shipping: -\$14.57

-----

Total before tax: \$190.41

Estimated tax to be collected: \$19.98

-----

**Grand Total: \$210.39**

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



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Facility furnishings  
Rosson  
City of Ozark



# Order details

September 18, 2019

Order number 9179754857

Office 365 Home  
**Office 365 Home**  
 Subscription  
 \$99.99

**Completed**  
 Manage subscriptions

<b>Paid with</b>	<b>Billing address</b>	<b>Subtotal</b>	<b>\$99.99</b>
Visa **6103	812 West School Street	Tax	\$0.00
	Ozark, ar 72949	<b>Total</b>	<b>\$99.99</b>
	US		

*City credit card*  
*Materials & Supplies*  
*9-18-19*  
*[Signature]*

**City of Ozark**

*ONE year office 365 Program*  
*used on Dept computers*





# HUG



Box 158 · 415 E. Main · Charleston, AR 72933  
800-467-1610 · 479-965-2369 · HugGM.com

INVOICE ORIGINAL

Work Order

#80834

Ozark Fire Department

September 19, 2019

Svc. Adv Stubblefield, Waylon

Cust.Ph. (479) 213-2596

Tag#

Page 2 of 2

09/19/2019 09:33:17

Case: 3 # N182206730 Hard Pedal at Low Speed Stops -

**Quantity Description/Correction**

• Completed by Technician number:  
Justin

Price	Total
\$0.00	\$0.00

Misc \$0.00	Labor \$0.00	Parts \$0.00	Prepaid Parts Amt: \$0.00	Case Total: \$0.00
-------------	--------------	--------------	---------------------------	--------------------

Case: 4 Added Operation: Air Filter - Gas Engine ( Replace gas engine air filter, inspect housing and hoses) - Tech  
Cause: engine air filter dirty - Tech Comments: replaced with new engine air filter

**Quantity Description/Correction**

1.00 22845992 - A3181C Element

Retail	Price	Total
\$29.95	\$0.00	\$0.00
	\$32.95	\$32.95

• CAUSE: engine air filter dirty  
• CORRECTION: replaced with new engine air filter  
• Completed by Technician number:  
Chri

Misc \$0.00	Labor \$6.95	Parts \$26.00	Prepaid Parts Amt: \$0.00	Case Total: \$32.95
-------------	--------------	---------------	---------------------------	---------------------

\$0.00

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or balance owing to repairs, parts & accessories described in this work order. ALL SPECIAL ORDER PARTS ARE TO BE PAID FOR IN ADVANCE. PARTS WILL BE RETURNED TO GM IF NOT INSTALLED WITHIN 30 DAYS. A 35% RESTOCKING FEE WILL BE ASSESSED AGAINST REFUND FOR PREPAID PARTS.		Currency:	Labor:	\$29.63
			Payment Ref:	Parts:	\$63.27
			Expiry Date:	Misc:	\$0.00
			P/O#:	Sub Total:	\$92.90
09/19/2019				Tax:	\$9.28
Date	Signature	Payment Type		Tax Adjustment:	\$0.00
				<b>Total:</b>	<b>\$102.18</b>

Vehicle Maint  
Service on 2015 Tahoe  
9-23-19





HUG CHEVROLET BUICK GMC  
415 EAST MAIN STREET  
CHARLESTON, AR 72933  
479-965-2369

09/19/2019

08:49:29

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXX6103
Chip Card:	VISA CREDIT
AID:	A0000000031010
SEQ #:	5
Batch #:	7
Trans #:	3
Approval Code:	03129G
TRANS ID:	389262525565690
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00

SALE AMOUNT

\$102.18

THANK YOU

CUSTOMER COPY

City of Ozark

# HUG



Box 158 · 415 E. Main · Charleston, AR 72933  
 800-467-1610 · 479-965-2369 · HugGM.com

**INVOICE ORIGINAL**  
**Work Order**  
**#80834**  
**Ozark Fire Department**  
**September 19, 2019**  
**Svc. Adv Stubblefield, Waylon**  
**Cust.Ph. (479) 213-2596**  
**Tag#**

Page 1 of 2  
 09/19/2019 09:33:17

<b>To: Ozark Fire Department</b>  <b>812 West School</b>  <b>Ozark AR</b> <b>72949</b>	Year: 2015 Veh Id: 24257 Unit #: 516429 Make: Chevrolet License #: Model: TAHOE 1/2 TON 4WD Odo. In: 33,969 Color: Red Odo. Out: V.I.N.#: 1GNSK3KC0FR516429 <b>Next Service: 9/19/2019</b> Date In: 09/19/2019 In Service Date: 10/13/2015 Out: 09/19/2019 Cases: 3 Ext. War - - ( mo/ ) - D: \$0.00 Promised Time: 00/00/0000 00:00:00 AM Call When Ready:
---	---

**Case: 1 M - Dexos1 Synthetic 0W20 8qts**

- Includes 27 Point Inspection, Inspect & Set Tire Pressure, Top Up All Fluids
- GM Certified Service
- Lube, oil, and filter - Dexos1 0W20 8 qts
- Rotate Tires

**Quantity Description/Correction**

1.00	12690385 - Filter	Retail	Price	Total
		\$7.53	\$0.00	\$0.00
8.00	88865701 - Dexos 0w20 Oil	\$3.99	\$0.00	\$0.00
			\$59.95	\$59.95

- CAUSE: maint. required
- CORRECTION: oil change tire rotation performed pf63 8qts dexos 0w20
- Completed by Technician number:  
Chri

Misc \$0.00 Labor \$22.65 Parts \$37.27 Prepaid Parts Amt: \$0.00 **Case Total: \$59.95**

**Case: 2 # N192268490 Increased Brake Pedal Effort -**

**Quantity Description/Correction**

- CAUSE: Open recall needed
- CORRECTION: Programmed EBCM, WCC:28YN26383497 - Warranty
- Completed by Technician number:  
Justin

**Price Total**  
\$0.00 \$0.00

\$0.00 \$0.00

Misc \$0.00 Labor \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 **Case Total: \$0.00**

**Case: 3 # N182206730 Hard Pedal at Low Speed Stops -**

**Quantity Description/Correction**

- CAUSE: Open recall needed
- CORRECTION: Verified EBCM has the same level of calibration after recall #N192268490, no further action needed. - Warranty

**Price Total**  
\$0.00 \$0.00

Details for Order #111-1630859-9385805

[Print this page for your records.](#)

Order Placed: October 11, 2019  
Amazon.com order number: 111-1630859-9385805  
Order Total: \$295.90

Not Yet Shipped

Items Ordered

10 of: Ergodyne Arsenal 5080L Fireman's SCBA Respirator Firefighter Mask Bag for air pack with Fleece Lining  
Sold by: Amazon.com Services, Inc

Price

\$26.78

Condition: New

Shipping Address:

Nick Trotter  
812 W SCHOOL ST  
OZARK, AR 72949-2634  
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 6103

Billing address

Nick Trotter  
812 W SCHOOL ST  
OZARK, AR 72949-2634  
United States

Item(s) Subtotal: \$267.80

Shipping & Handling: \$0.00

-----

Total before tax: \$267.80

Estimated tax to be collected: \$28.10

-----

**Grand Total: \$295.90**

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

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City of Ozark

City credit card

10-11-19

*[Signature]*

Equip & Tools

SCBA Mask Cases for New  
Masks & Replacements  
for old Plastic Bags



Details for Order # 111-3087753-6441010

[Print this page for your records.](#)

Order Placed: October 11, 2019  
Amazon.com order number: 111-3087753-6441010  
Order Total: \$188.79

Not Yet Shipped

Items Ordered

3 of: Amerex 810 Heavy Duty Vehicle Bracket  
Sold by: Fire and Safety Plus ([seller profile](#))

Price  
\$56.95

Condition: New

Shipping Address:

Nick Trotter  
812 W SCHOOL ST  
OZARK, AR 72949-2634  
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 6103

Billing address

Nick Trotter  
812 W SCHOOL ST  
OZARK, AR 72949-2634  
United States

Item(s) Subtotal: \$170.85  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$170.85  
Estimated tax to be collected: \$17.94  
-----

Grand Total: \$188.79

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City of Ozark

City Credit Card

10-11-19

Equip & Tools

Fire Ext mounts

Two for Ladder 1

one for C-1

