

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	
SAMPLEY, JOSEPH [REDACTED]	5,000	691.46	0.00	0.00	0.00	691.46	0.00
SAMPLEY, JOSEPH [REDACTED]	20,000	603.02	-240.89	0.00	0.00	843.91	0.00
TROTTER, NICK [REDACTED]	20,000	1,129.31	0.00	0.00	0.00	1,129.31	0.00
ZOLLIECOFFER, CECIL [REDACTED]	20,000	1,476.54	0.00	0.00	0.00	1,476.54	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
CITY OF OZARK Account Number: 8645				
09/09	09/07	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	251103000000510313763	- 5,623.66 -\$5,623.66
BRAMLETT, DEVIN Account Number: 2229				
Purchases and Other Charges				
08/19	08/17	BESTBUYCOM805638226598 888-BESTBUY MN	24399009230503616077454	729.28 ✓
08/22	08/21	WPY*Blue to Gold Law Enfo855-4693729 CA	24906419233078262450457	127.00 ✓
09/06	09/05	LOWES #00462* FORT SMITH AR	24692169248100111427478	302.82 ✓
09/09	09/06	INTOXIMETERS INC 314-429-4000 MO	24412959249207567100079	80.51 ✓
09/11	09/10	FULL SOURCE LLC 800-975-0986 F	24492159253894961240727	91.66 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,331.27
HALL, ROXIE Account Number: 8864				
Purchases and Other Charges				
08/19	08/17	WAL-MART #0141 FORT SMITH AR	24226389230400005712699	11.96 ✓
08/19	08/17	SAMS CLUB #8134 FORT SMITH AR	24445009230400146934409	31.78 ✓
08/20	08/19	ADOBE *ACROPPUBS 866-333-6687 CA	24431069231026447048125	14.99 ✓
09/16	09/13	USPS PO 0466860949 OZARK AR	24137469257001327035219	6.85 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$65.58
SAMPLEY, JOSEPH Account Number: 8724				
Purchases and Other Charges				
08/19	08/16	WAL-MART #0209 OZARK AR	24226389229091004425046	42.81 ✓
08/22	08/21	AMZN Mktp US*MO7204ES2 Amzn.com/billWA	24692169233100789083337	68.08 ✓
08/26	08/23	WAL-MART #0209 OZARK AR	24226389236091003476587	96.71 ✓
08/26	08/26	APL*ITUNES.COM/BILL 866-712-7753 CA	24692169238100655850863	4.99 ✓
09/04	09/03	WAL-MART #0209 OZARK AR	24226389247091000805280	87.75 ✓
09/06	09/05	EZ FACILITY 866-493-3279 NY	24445009248500320304733	285.14 ✓
09/10	09/09	WAL-MART #0209 OZARK AR	24226389253091008241059	69.28 ✓
09/13	09/12	WAL-MART #0209 OZARK AR	24226389256091000054663	36.70 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$691.46
SAMPLEY, JOSEPH Account Number: 2811				
Payments and Other Credits				
08/26	08/22	ATWOOD 25 CLARKSVILLE CLARKSVILLE AR	74733099235400078000155	- 240.89 -\$240.89
Purchases and Other Charges				
08/19	08/17	GOOGLE *ReportAll 855-836-3987 CA	24692169229100496162321	9.99 ✓
08/19	08/18	AMAZON.COM*MO3YK7322 AMZNAMZN.COM/BILLWA	24431069230083718108246	206.36 ✓
08/30	08/29	AMZN Mktp US*MO09378R1 Amzn.com/billWA	24692169241100830879824	582.39 ✓
08/30	08/29	AMZN Mktp US*MO9PL2TA0 Amzn.com/billWA	24692169241100832581188	45.17 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$843.91
TROTTER, NICK Account Number: 6103				
Purchases and Other Charges				

CITY OF OZARK

691.46 + 206.36 = 897.82

637.55



CITY OF OZARK

August 17, 2019 - September 16, 2019

Page 4 of 4

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
09/12	09/10	HONDA POWER SPORTS OF FORFORT SMITH AR	24269799254200252206646	1,129.31
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,129.31
ZOLLIECOFFER, CECIL				
Account Number: 6579				
Purchases and Other Charges				
08/19	08/18	AMZN Mktp US*MO7SH4NV2 Amzn.com/blllWA	24692169230100235128473	8.13
08/27	08/26	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431069238081184088563	142.55
08/29	08/28	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431069240081332956345	775.71
09/16	09/12	RADWELL INTERNATIONAL 800-3324336 NJ	24121579256910310622830	410.15
09/16	09/14	GP Conservation 503-9072899 OR	24760629258470000360776	140.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,476.64

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	23.24% V	\$0.00	\$0.00
CASH	26.24% V	\$0.00	\$0.00


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

Reward Summary

Beginning Balance	391.46	Other Bonuses	.00
Earned	53.24		
Redeemed	.00		
Adjustments	.00	Ending Balance	444.70

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

Bank of America **Business Advantage**



Your
Digital
Tip

Sign up for online alerts today¹

Stay up to date on your balances, and receive alerts when transactions have posted and when your payments are due.

Log in or enroll at bankofamerica.com/SmallBusiness and click on **Alerts** in the Activity Center.

¹ You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage. You must be enrolled in Online Banking.

We've received your order #BBY01-805638226598

Best Buy <BestBuyInfo@emailinfo.bestbuy.com>

Thu 8/15/2019 5:13 PM

To: dbramlett.opd@outlook.com <dbramlett.opd@outlook.com>

We'll keep you posted on the status of your order.

View: Web



Devin , thanks for your order on 08/15/19.

Order # BBY01-805638226598

Below is a summary of your purchase. Please be sure to review the **What You Need to Know** section for important details about your order.

[View Order Status](#)

Thank you for shopping at Best Buy®. We appreciate your business and look forward to seeing you soon.

Sincerely,

Your Customer Care Team



Ship to Home items



HP - EliteBook 14" Refurbished Laptop - Intel Core i5 - 8GB Memory - 256GB Solid State Drive - Black
Model: 840 G2-31146
SKU: 6320486

Qty Price
1 \$329.99

Get it By:

Tue 8/27

Devin Bramlett
2914 W COMMERCIAL ST
OZARK POLICE DEPARTMENT
OZARK, AR 72949

Devin Bramlett 8-15-19

POLICE - COMMUNICATIONS, RADIOS, PAGERS
3A

Enforcement Truck (Dennis Reed)
Hudive to lock



TOTAL \$ 729.28

8/15/2019, 5:17 PM



HP - EliteBook 14"
Refurbished Laptop - Intel
Core i5 - 8GB Memory -
256GB Solid State Drive -
Black
Model: 840 G2-31146
SKU: 6320486

Qty Price
1 \$329.99

Get it By:

Tue 8/27

Devin Bramlett
2914 W COMMERCIAL
ST
OZARK POLICE
DEPARTMENT
OZARK, AR 72949



What You Need To Know

Shipping

When Your Order Ships

- We'll send a separate e-mail with tracking details

Order Summary

Subtotal: \$659.98
Shipping:* FREE
Tax:* \$69.30
Discounts:* -\$0.00
Order Total:* **\$729.28** ✓

*Estimated

[View Order Status](#)

Police City Credit Card

Featured Help Topics

See how long shipping usually takes

Returning or exchanging an item

Canceling an item or a full order

Price Match Guarantee

Best Buy Trade-In & Recycling

[Best Buy Help Center](#)



Your Registration Was Successfully Completed

Thank you for your registration(s). Your confirmation is below.

Need our w9? [Click here to download.](#)

Registration Fee	1-Day Advanced Search & Seizure for Traffic Stops	\$127.00
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City of Ozark

This advanced course covers practically every legal issue regarding traffic stops. Topics include community caretaking and reasonable suspicion stops, warrantless searches, Miranda, consent searches, inventories, and much more. The latest cases regarding K9 searches is also taught. Students completing this course will know how to handle practically every search and seizure scenario they run into involving vehicles.

Student Dalton Lewis

Dani Brault /BA
Police - Credit card
Police - Training

Agency Ozark
Police
Department
Email dlewis@ozarkpolice.ar.gov
Phone Number 4796672233
Address 2914 W.
Commercial
St, Ozark,
AR 72949
US
Registrant ID 01DJTR6B6F6QP05GQNP



Billing Information

Order Number BFGS007G

Date 08/21/2019

Name Devin Bramlett

Address 2910 W. Commercial St
Ozark, AR 72949 US

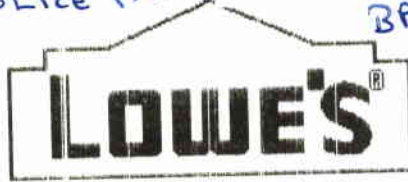
Payment Method Credit Card

Credit Card VISA-2229

Email dbramlett@ozarkpolice.ar.gov

Total \$127.00 ✓

BAC DESK
Police Misc. BA



LOWE'S HOME CENTERS, LLC
8001 ROGERS AVE.
FORT SMITH, AR 72903 (479) 452-6000

- SALE -

SALES#: S0452MS3 778592 TRANS#: 21699662 09-05-19

533148	ZERO WASTE PREMIUM 10CT R	3.98
351935	_ABRADOR GRN ENDCAP 3692-	15.18
1051376	2GAL GAS CAN GROSS CARB(-	19.98
659725	RED CHESTNUT 32-FL OZ INT	7.98
365987	JNF 60-IN OAK SINK BASE	76.00
351929	_ABRADOR GRN 6-FT 3692-4	52.80

SUBTOTAL:	275.82
TAX:	26.90
INVOICE 65839 TOTAL:	302.82
VISA:	302.82 ✓

VISA:XXXXXX XXXX XX2229 AMOUNT:302.82 AUTHCD:060556
CHIP REFID:06265311944 09/05/19 11:07:01
CUSTOMER CODE: devin
AUTH: VISA CREDIT TVR: 8030008000
AID: A000000031010 TSI: 6800

Devin Brantlett
STORE: 0462 TERMINAL: 65 09/05/19 11:08:32
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JAMES RUSSELL.

City of Ozark



Intoximeters

Experience · Service · Integrity

Products ▾ Training ▾ Support ▾ Resources ▾ About Us ▾ Contact

Your order has been received and is being reviewed. Thank you for your business.

ORDER NUMBER: 123858
DATE: September 4, 2014
TOTAL: \$80.51
PAYMENT METHOD: Credit Card

EMAIL: dbramlett.opd@outlook.com

Order details

Product	Total
ECIR/DMT Checktrap Mpc x 200	\$62.00
Subtotal:	\$62.00
Shipping:	\$10.85 via Ground
Tax:	\$7.66
Payment method:	Credit Card
Total:	\$80.51

Billing address

Devin Bramlett
City of Ozark
2910 W Commercial Street
Ozark, AR 72949
P 4796672233

dbramlett.opd@outlook.com

Shipping address

Devin Bramlett
Ozark Police Department
2914 W Commercial Street
Ozark, AR 72949

City of Ozark

Credit Card

Devin Bramlett

Breath tubes

Police Equip
BA

Police



Thank you for your Full Source order!

Full Source <orders@fullsource.com>

Wed 9/4/2019 2:13 PM

To: jlittle.opd@outlook.com <jlittle.opd@outlook.com>



My Account · Help

Thank you for your order!

Your order has been received and will be processed soon. Please review your order details below.

Sales Order#: FS3869113-SO

Date Purchased: Wednesday September 4, 2019

Shipping address:

Ozark Police Dept.
2914 West Commercial Street
Ozark AR 72949
United States

Billing address:

Ozark Police Dept.
2914 West Commercial Street
Ozark AR 72949
United States

Payment Method:

 *****2229

John Lee
Police
Equipment

Business credit
Card

City of Ozark



OccuNomix LUX-PSP-DOR Type P	\$77.96
Class 2 DOR Mesh Public Police	
Safety Vest	
Item#: OCCU-LUX-PSP-DOR	
Sold By: Each (1 Vest)	
Size: Regular	
\$19.49 x 4	

Subtotal:	\$77.96
Tax:	\$8.71
Shipping:	\$4.99



Total:

\$91.66 ✓




ERB Hard Hats
 Weekly Deal | Coupon Code
10% OFF | ERB368

If you need assistance, please contact our Customer Service team at 1-800-975-0986 or via email at info@fullsource.com. Customer service hours are Mon. - Thur. 8:00am - 7:00pm and Fri. 8:00am - 6:00pm EST.

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Phone: 1-800-975-0986 · Email: info@fullsource.com · Terms and Conditions

City of Ozark



Office) City Hall

See back of receipt for your chance to win \$1000 ID #:7N6YMS1JDM8

Walmart*

479-484-5205 Mgr: BRYAN FLOREN
8301 ROGERS AVE
FORT SMITH AR 72903

ST# 00141	DP# 000160	TE# 05	TR# 02306	
KBDISHMAT	007518205307			2.97 X
DISHCLOTH	002833260719			3.47 X
4PK MF KT	073785779071			3.48 X
DAWN SOAP	003700039713			0.98 X
	SUBTOTAL			10.90
TAX 1	9.750 %			1.06
	TOTAL			11.96
	VISA TEND			11.96

VISA CREDIT ***** 8864 1 1
 APPROVAL # 031436
 REF # 922900571269
 TRANS ID - 589229711903288
 VALIDATION - CJN7
 PAYMENT SERVICE - E
 AID A0000000031010
 TC 304A0123AF7A41DF
 TERMINAL # SC010865
 *NO SIGNATURE REQUIRED
 08/17/19 14:46:34
 CHANGE DUE 0.00
 # ITEMS SOLD 4
 TCH 1989 8764 6678 9129 0788



08/17/19 14:46:34
CUSTOMER COPY

Scan with Walmart app to save receipt



City of Overark

Office

SAM'S CLUB Self Checkout

CLUB MANAGER TBD TBD
(479) 484 - 5454
FT. SMITH, AR

08/17/19 15:35 1715 08134 090 9090

ROXIE

980058177 BATH TISSUE	19.48 T
980182463 DAWN 900Z	9.48 T
SUBTOTAL	28.96

TAX 1	9.750 %	2.82
	TOTAL	31.78
	VISA TEND	31.78

VISA CREDIT ***** 8864 1 1
APPROVAL # 0250

AID A0000000031010
 TC 00E257000AB4F5
 TERMINAL # SC010997
 *NO SIGNATURE REQUIRED
 CHANGE DUE 0.00

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
visit samsclub.com to see your savings

ITEMS SOLD 2

TCH 3801 4429 2481 8709 6744



*** MEMBER COPY ***

*City Hall
Office*

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: 1071270866

Invoice Date: AUG-18-19

Payment Terms: Credit Card

Due Date: AUG-25-19

Purchase Order: ADB068092157

Contract No 00004490

Order Number: 5034817673

Order Date: JUL-18-19

Customer No.: 1452233

Bill to No. 547058575

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

Bill To:
Sonya Eveld
2910 W Commercial St
Ozark AR 72949-3501

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
City of Ozark					
North America			Invoice Totals		
			S & H	Sales Tax	Currency
			0.00	0.00	USD
			Qty Shipped	Invoice Total	
			1	14.99	

Comments:

OZARK
 106 E RIVER ST
 OZARK, AR 72949-9998
 046696-0949
 (800)275-8777
 09/13/2019 03:11 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter (Domestic) (OZARK, AR 72949) (Weight: 0 Lb 0.50 Oz) (Estimated Delivery Date) (Monday 09/16/2019)	1	\$0.55	\$0.55
Certified (USPS Certified Mail #) (70172680000027267120)			\$3.50
Return Receipt (USPS Return Receipt #) (9590940250809092171239)			\$2.80
Total:			\$6.85

Credit Card Remitd (Card Name: VISA) \$6.85
 (Account #: XXXXXXXXXX8864)
 (Approval #: 09724G)
 (Transaction #: 403)
 (AID: A0000000031010) Chip
 (AL: VISA CREDIT)
 (PIN: Not Required)

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OZARK, AR 72949

OFFICIAL USE

Certified Mail Fee \$3.50		0949
Extra Services & Fees (check box, add fee as appropriate)	\$2.80	04
<input type="checkbox"/> Return Receipt (hardcopy) \$0.00		
<input type="checkbox"/> Return Receipt (electronic) \$0.00		
<input type="checkbox"/> Certified Mail Restricted Delivery \$0.00		Postmark Here
<input type="checkbox"/> Adult Signature Required \$0.00		
<input type="checkbox"/> Adult Signature Restricted Delivery \$0.00		
Postage \$0.55		09/13/2019
Total Postage and Fees \$6.85		

Sent To _____
 Street and Apt. No., or PO Box No. _____
 City, State, ZIP+4® _____

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7017 2680 0000 2726 7120

City of OZARK

9-13-2019
 Popie Hall charged a certified letter to Jette
 to scanning!
 Bus. Credit Card

Use back of receipt for your chance to win \$1000 ID #:7N6YJH2881W

Use back of receipt for your chance to win \$1000 ID #:7N6YJH2881W



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

STW 00209	DPW 001880	TEM 03	TRW 05038	
MR CLEAN	003700078429			2.94 X
MR CLEAN	003700078429			2.94 X
MR CLEAN	003700078429			2.94 X
DSP NTRL GLV	007874220877			9.98 X
BRT 458TRASH	001121700029			9.97 X
BRT 458TRASH	001121700029			9.97 X
SUBTOTAL				38.74
TAX 1	10.500			4.07
TOTAL				42.81
VISA TEND				42.81
VISA CREDIT				**** * 8724 I 1

APPROVAL # 095308
REF # 922800442504
TRANS ID - 589228615273825
VALIDATION - 5V5X
PAYMENT SERVICE - E
AID 0000000031010
TC 7A08AA25BF83302B
TERMINAL # SC011198
*NO SIGNATURE REQUIRED

08/16/19 13:45:30 CHANGE DUE 0.00

ITEMS SOLD 6
TCN 3348 7689 8295 5793 6988



08/16/19 13:45:30
CUSTOMER COPY

Scan with Walmart app to save receipts



City of Ozark

Marla

Janitorial

Supply

Bus Card

8724



Maria

Details for Order #111-3369953-5206659
Print this page for your records.

Order Placed: August 19, 2019
Amazon.com order number: 111-3369953-5206659
Order Total: \$68.08

OFFICE
SUPPLIES

Not Yet Shipped

Items Ordered

1 of: *Brother Genuine TN660 High Yield Black Toner Cartridge*
Sold by: luochensopz ([seller profile](#))

Price
\$53.97

Condition: New

Shipping Address:

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

BUS CARD
8724

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: \$53.97
Shipping & Handling: \$7.64

Total before tax: \$61.61
Estimated tax to be collected: \$6.47

Grand Total: \$68.08 ✓

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

City of Ozark

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See back of receipt for your chance to win \$1000! ID # 7N629328C5X

Walmart 

4/23/19 2143 Mar J J NNIER FOSIER
1516 N 18TH ST
OZARK AR 72949

ITEM	DESCRIPTION	PRICE
CLOROX Q11	004160030619	1.97 X
CLOROX Q11	004160030619	1.97 X
PLUG IN Q11	00523303793	9.97 X
SOPHANTHIN	00587230001	6.68 X
INK	005003504096	52.97 X
TOTAL		3.98 X
QVNT	007371201284	9.98 X
	SUBTOTAL	87.52
TAX	10.500 %	9.19
	TOTAL	96.71
	VISA	96.71

VISA 00000000000000000000
APPROVAL # 007456
REF # 0000034058
TRANS ID 38925707128815
VALIDATION 169R
PAYMENT SERVICE E
AID 0000000031010
IC 989003/8011983
TERMINAL # 5001245
*NO SIGNATURE REQUIRED

08/23/19 14:38:39
CHANGE DUE 0.00
ITEMS SOLD 7

IC# 1361 4201 2518 8469 /652



Low Prices You Can Trust Every Day.
08/23/19 14:38:39

CUSTOMER COPY

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Marla

Bus card
8724

Janitorial Supply

City of Ozark



Your receipt from Apple.

1 message

Public Relations

Apple <no_reply@email.apple.com>
To: ozarkcommunitycenter@gmail.com

Sun, Aug 25, 2019 at 11:52 PM



Receipt

APPLE ID
ozarkcommunitycenter@gmail.com

DATE
Aug 25, 2019

ORDER ID
MQK8GZ8F2V

DOCUMENT NO.
216286429149

BILLED TO
Visa 8724
Brooke Rosson
2910 West Commercial
Ozark, AR 72943-3001
USA

City of Ozark

App Store

PRICE



Word Swag Pro (Automatic Renewal)
Word Swag Pro (Automatic Renewal) (Monthly)
Renews Sep 26, 2019
[Report a Problem](#)

\$4.99

TOTAL \$4.99



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

Marla

Janitorial
Supply

Bus card
8724

See back of receipt for your chance
to win \$1000 ID # 7N7MP28BCY



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

ST# 00209	OP# 009051	TE# 51	TR# 05350	
MR CLEAN	003700078429			2.94 X
MR CLEAN	003700078429			2.94 X
DISP NTRL CLV	007874220877			9.98 X
GV DISTNF LN	007874209326			2.98 X
GV DISTNF LN	007874209326			2.98 X
SWFILTER	003700099037			11.97 X
SWGLASSCLEAN	004191100050			1.87 X
SWGLASSCLEAN	004191100050			1.87 X
GV SPRAYBTL	007874230135			1.00 X
GV SPRAYBTL	007874230135			1.00 X
SWGLASSCLEAN	004191100050			1.87 X
SWGLASSCLEAN	004191100050			1.87 X
GV ULT 18 MG	007874221070			14.74 X
GV 6 ULT DBL	007874221066			8.42 X
PATCH TOTES	007314994504			12.98 X
	SUBTOTAL			79.41
	TAX 1 10.500 %			8.34
	TOTAL			87.75
	VISA TEND			87.75

ACCOUNT # ***** 8724 S
 APPROVAL # 06858G
 REF # 924600080528
 TRANS ID - 389246565129940
 VALIDATION - D5HD
 PAYMENT SERVICE - F
 TERMINAL # SC010211

09/03/19 10:41:54
 CHANGE IN .00
 # ITEMS SOLD 15

TC# 1589 0246 0099 738 36



Low Prices on Cash Just. Every Day.

09/03/19 10:41:54

* CUST. COPY ***

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www.walmart.com

City of Ozark





Computer software
Brosson

RECEIPT

9/5/2019

<p>FROM</p> <p>EZ Facility, Inc. 330 S. Warminster Road Suite 360 Hatboro, PA 19040 (516) 336-6510</p>	<p>SOLD TO</p> <p>City of Ozark Ozark Community Center 601 N 29th Ozark, AR 72949 (479) 667-2238</p>	<p>OTHER</p> <p>DETAILS</p> <p>Description: EFT Billing Attendant: Maria Conlin Pay Categ: Auto Bill Pay Method: Visa</p>
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Receipt # 298835

Purchases

Post Date	Receipt Number	Invoice Amount	Amount Paid
9/3/2019	297179	\$285.14	\$285.14

Item Details

Receipt Number	Description	Quantity	Unit Price	Amount
297179	EZFacility Stnd "Sport" Package: Ozark Community Center, Cit	1	\$285.14	\$285.14

Subtotal:	\$285.14
Paid Amount:	\$285.14
Unapplied Credit:	\$0.00

City of Ozark

Marla

Janitorial Supply

See back of receipt for your chance to win \$1000 TD # 7N78728550



479 067 2143 Mgr JENNIFER FOSTER
1516 N 18TH ST
OZARK AR 72949

ST# 00209	OP# 009048	TF# 48	TR# 00919
MR CLEAN	0037000/8429		2.94 X
MR CLEAN	0037000/8429		2.94 X
MR CLEAN	0037000/8429		2.94 X
BRE 45GTRASH	001121700029		9.97 X
BRE 45GTRASH	001121700029		9.97 X
BRE 45GTRASH	001121700029		9.97 X
BRE 45GTRASH	001121700029		9.97 X
SWG ASSCLEAN	004191100050		1.87 X
SWG ASSCLEAN	004191100050		1.87 X
CMND HOOKS	005114134695		7.88 X
CMND STRIPS	005113135124		2.38 X

SUBTOTAL	62.70
TAX 1 10.500 %	6.58
TOTAL	69.28
VISA TEND	69.28

VISA CREDIT ***** 8724 I 1

APPROVAL # 033726
 REF # 925200824105
 TRANS ID 469252567367102
 VALIDATION M5SX
 PAYMENT SERVICE - F
 AID A000000031010
 IC 0D35C4C1ABA89ECC
 TERMINAL # 50011245

*NO SIGNATURE REQUIRED
 09/09/19 11:17:24
 CHARGE 001 0.00
 # ITEMS SOLD 11
 IC# 7430 6617 4307 7984 9874



Low Price. You Can Trust. Every Day.
 09/09/19 11:17:24

CUSTOMER COPY

Scan with Walmart app to save receipts



City of Ozark



Marla

Janitorial
Supply

See back of receipt for your chance
to win \$1000 ID #: 7N78KQ28D84



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

ST# 00209	OP# 009051	TE# 51	IR# 07154	
MR CLEAN	003700032563			4.94 X
MRCI ERASER	003700082047			4.94 X
SCRBR HVY DU	007515113016			0.97 X
SCRBR HVY DU	007515113016			0.97 X
SCRBR HVY DU	007515113016			0.97 X
ERASER TUB	003700090519			8.47 X
ERASER	007874204969			8.47 X
KABOOM SHW	075703700053			3.48 X
	SUBTOTAL			33.21
	TAX 1 10.500 %			3.49
	TOTAL			36.70
	VISA TEND			36.70

VISA CREDIT **** * 8724 I 1

APPROVAL # 02577G
REF # 925500005466
TRANS ID 389255635213306
VALIDATION 2Vcf
PAYMENT SERVICE I
AID A0000000031010
TC 1411 4B93B404C2A9
TERMINAL # SC010211

*NO SIGNATURE REQUIRED
09/12/19 12:38:48
CHANGE DUE 0.00
ITEMS SOLD 8

IC# 0120 6116 4517 7885 6834



Low Prices You Can Trust. Every Day.

09/12/19 12:38:48

CUSTOMER COPY

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City of Ozark





OCC
Janitorial Supply

BOA card

Final Details for Order #111-0052426-7252210

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

Order Placed: August 16, 2019
Amazon.com order number: 111-0052426-7252210
Order Total: \$206.36

Shipped on August 18, 2019

Items Ordered

1 of: *Ettore 04910 Professional Window Cleaning Kit Includes Carrying Case, REA-C-H Extension Pole, Scrape master Scraper, Stainless Steel Channels, Quick Release & Super System Handles (1-(Pack))* \$186.75
Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Joseph Sampley
2904 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Shipping Speed:

FREE Shipping

Item(s) Subtotal: \$186.75
Shipping & Handling: \$10.30
Free Shipping: -\$10.30

Total before tax: \$186.75
Sales Tax: \$19.61

Total for This Shipment: \$206.36

Payment information

Payment Method:

Visa | Last digits: 2811

Billing address

Joseph Sampley
2904 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Item(s) Subtotal: \$186.75
Shipping & Handling: \$10.30
Free Shipping: -\$10.30

Total before tax: \$186.75
Estimated tax to be collected: \$19.61

Grand Total: \$206.36

Credit Card transactions

Visa ending in 2811: August 18, 2019: \$206.36

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

City of Ozark



Final Details for Order #111-4303538-3028219

Print this page for your records.

Order Placed: August 28, 2019
Amazon.com order number: 111-4303538-3028219
Order Total: \$627.56

Shipped on August 29, 2019

Items Ordered	Price
2 of: Stonepoint Emergency LED Road Flare Kit – Set of 3 Super Bright LED Roadside Beacons with Magnetic Base – Flashing or Steady Red Lights Visible Up to 2 Miles Away – Includes Storage Bag	\$19.99
Sold by: Tru Inertia (seller profile)	

used to illuminate temporary stop signs when stop lights go out

Condition: New

Shipping Address:
Joseph Sampley
2904 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Item(s) Subtotal:	\$39.98
Shipping & Handling:	\$0.89

Total before tax:	\$40.87
Sales Tax:	\$4.30

Shipping Speed:
Standard Shipping

Total for This Shipment: \$45.17

Equipment & tools

Shipped on August 29, 2019

Items Ordered	Price
1 of: Aluminum Tank Industries TTR38 Rectangle Refueling Tank - 38 Gallon Capacity	\$497.04
Sold by: Amazon.com Services, Inc	

approved for gasoline - transport gas to cemetery movers

Condition: New

Shipping Address:
Joseph Sampley
2904 W COMMERCIAL ST
OZARK, AR 72949-3501
United States

Item(s) Subtotal:	\$497.04
Shipping & Handling:	\$30.01

Total before tax:	\$527.05
Sales Tax:	\$55.34

Shipping Speed:
Standard Shipping

Total for This Shipment: \$582.39

Equip & tools

Payment information

Payment Method:
Visa | Last digits: 2811

Item(s) Subtotal:	\$537.02
Shipping & Handling:	\$30.90

**MOTOR VEHICLE
PURCHASE AGREEMENT
BILL OF SALE**



3731 Towson Avenue
Fort Smith, AR 72901
(479) 646-7377

DATE 9/10/2019	<input type="checkbox"/> NEW <input type="checkbox"/> USED	<input type="checkbox"/> On Road <input type="checkbox"/> Off Road	MOTORCYCLE	ATV	POWER EQUIP. EU2200ITA	WATER CRAFT
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SOLD TO
OZARK FIRE DEPARTMENT

STREET
812 WEST SCHOOL STREET

CITY STATE ZIP
OZARK AR 72943

PHONE SALESPERSON
479-667-7362 ALESHTIA EVANS

SERVICE CONTRACT / WARRANTY

SOLD AS IS: I hereby make this purchase knowingly without any guarantee, expressed or implied, by this dealer of his agent.

SOLD WITH GUARANTEE: The dealer guarantees this vehicle for the manufacturer's period of warranty from date of delivery. All repairs must be made in dealer's service shop. Tires, battery and glass are not guaranteed.

DESCRIPTION OF PURCHASE

YEAR 2019	MAKE HONDA POWER E	MODEL EU2200ITA
BODY TYPE	COLOR RED	MILEAGE
VEHICLE I.D. OR SERIAL NO. EAMT-1334976	ENGINE NO. 2105414	

LIENHOLDER'S NAME

LIENHOLDER'S ADDRESS

DESCRIPTION OF TRADE-IN

YEAR	MAKE	MODEL
BODY TYPE	COLOR	MILEAGE
VEHICLE I.D. OR SERIAL NO.	ENGINE NO.	

LIENHOLDER'S NAME

LIENHOLDER'S ADDRESS

ACCESSORIES	AMOUNT
Finance Charge	\$0.00

SETTLEMENT	
BASE PRICE	\$1,031.90
FREIGHT	\$0.00
ACCESSORIES	\$0.00
SERVICE CONTRACT	\$0.00
VEHICLE PREP	\$0.00
SUBTOTAL	\$1,031.90
SALES TAX	\$97.41
CREDIT LIFE	\$0.00
INSURANCE	\$0.00
HANDLING CHARGE	\$0.00
TOTAL CASH PRICE	\$1,129.31
TRADE-IN ALLOWANCE	\$0.00
LESS LIEN BALANCE	\$0.00
NET TRADE-IN ALLOWANCE	\$0.00
PLUS DEPOSITS	\$0.00
TOTAL CREDITS APPLIED	\$0.00
BALANCE DUE ON DELIVERY	\$1129.31

Buyer acknowledges that this agreement includes all of the terms and conditions pertaining to this purchase, and no other agreement or promise of any kind (verbal or written) will be recognized. Upon failure or refusal of the buyer to complete this agreement, cash deposit will be retained as liquidated damages. The Buyer certifies he/she is of legal age and acknowledges herewith receipt of a copy of this agreement. Not valid unless accepted by Authorized Representative.

SALESPERSON
Aleshtia Evans

DEALER ACCEPTANCE
[Signature]

PURCHASER
[Signature]

First Services are not included with this contract.

Thank You

CASH	CHECK	CHARGE
------	-------	--------

==== Transaction Receipt =====

Vel-fine

Power Sports of Fort Smith
3731 Towson Ave
Fort Smith, AR 72901
479-646-7377

MERCHANT ID: 45024658492
CLERK ID: 62

SALE

VISA *****6103
ENTRY METHOD: CHIP
DATE: 09/10/2019 TIME: 13:59:57
INVOICE: 61530
REFERENCE: 0006
AUTH CODE: 02858G

AMOUNT USD\$ 1129.31
TOTAL USD\$ 1129.31

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

NICK TROTTER

APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03602400
TSI: 6800
ARC: 00
CVM: SIGN

City of Ozark

Equipment & Tools

9-13-19



Honda Power Generator

*City credit
card*

✓

