

**Colbert Lawn Service**  
**Schedule of Additional Taxable Sales per Vendor**  
**January 2002 thur February 2004**

Date	Vendor	City	State	Invoice #	Description	State Amt	Local Amt
Jun-02	Bobs Auto Parts	Jonesboro	AR	823	lawn care	50.00	50.00
	<b>Bobs Auto Parts Total</b>					<b>50.00</b>	<b>50.00</b>
Aug-03	Buffalo Island Drainage Dist #9 of Crai	Jonesboro	AR	1689	lawn care	5850.00	2500.00
Aug-03	Buffalo Island Drainage Dist #9 of Crai	Jonesboro	AR	1701	lawn care	650.00	650.00
	<b>Buffalo Island Drainage Dist #9 of Crai Total</b>					<b>6500.00</b>	<b>3150.00</b>
Apr-02	Central Pontiac	Jonesboro	AR	555	lawn care	240.00	240.00
May-02	Central Pontiac	Jonesboro	AR	641	lawn care	400.00	400.00
Jun-02	Central Pontiac	Jonesboro	AR	756	lawn care	320.00	320.00
Jul-02	Central Pontiac	Jonesboro	AR	895	lawn care	80.00	80.00
Jul-02	Central Pontiac	Jonesboro	AR	932	lawn care	80.00	80.00
Jul-02	Central Pontiac	Jonesboro	AR	991	lawn care	80.00	80.00
Aug-02	Central Pontiac	Jonesboro	AR	1024	lawn care	320.00	320.00
Aug-02	Central Pontiac	Jonesboro	AR	1134	lawn care	320.00	320.00
Sep-02	Central Pontiac	Jonesboro	AR	1246	lawn care	80.00	80.00
Oct-02	Central Pontiac	Jonesboro	AR	1267	lawn care	240.00	240.00
Apr-03	Central Pontiac	Jonesboro	AR	1340	lawn care	85.00	85.00
Apr-03	Central Pontiac	Jonesboro	AR	1352	lawn care	85.00	85.00
Apr-03	Central Pontiac	Jonesboro	AR	1362	lawn care	85.00	85.00
Apr-03	Central Pontiac	Jonesboro	AR	1382	lawn care	85.00	85.00
May-03	Central Pontiac	Jonesboro	AR	1413	lawn care	225.00	225.00
Jun-03	Central Pontiac	Jonesboro	AR	1507	lawn care	300.00	300.00
Aug-03	Central Pontiac	Jonesboro	AR	1675	lawn care	300.00	300.00
Aug-03	Central Pontiac	Jonesboro	AR	1737	lawn care	300.00	300.00
Oct-03	Central Pontiac	Jonesboro	AR	1830	lawn care	150.00	150.00
	<b>Central Pontiac Total</b>					<b>3775.00</b>	<b>3775.00</b>
Feb-02	City of Jonesboro	Jonesboro	AR	537	lawn care	200.00	200.00
Feb-02	City of Jonesboro	Jonesboro	AR	539	lawn care	200.00	200.00
Apr-02	City of Jonesboro	Jonesboro	AR	565	lawn care	75.00	75.00
Apr-02	City of Jonesboro	Jonesboro	AR	570	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	571	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	572	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	573	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	574	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	575	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	576	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	577	lawn care	60.00	60.00

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Date	Vendor	City	State	Invoice #	Description	State Amt	Local Amt
Apr-02	City of Jonesboro	Jonesboro	AR	578	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	579	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	580	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	581	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	582	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	583	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	584	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	585	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	586	lawn care	30.00	30.00
Apr-02	City of Jonesboro	Jonesboro	AR	587	lawn care	30.00	30.00
Apr-02	City of Jonesboro	Jonesboro	AR	588	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	589	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	590	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	591	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	592	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	593	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	594	lawn care	60.00	60.00
Apr-02	City of Jonesboro	Jonesboro	AR	601	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	602	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	603	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	604	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	605	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	606	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	607	lawn care	125.00	125.00
May-02	City of Jonesboro	Jonesboro	AR	608	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	609	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	610	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	611	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	613	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	621	lawn care	65.00	65.00
May-02	City of Jonesboro	Jonesboro	AR	622	lawn care	100.00	100.00
May-02	City of Jonesboro	Jonesboro	AR	634	lawn care	200.00	200.00
May-02	City of Jonesboro	Jonesboro	AR	635	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	637	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	638	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	639	lawn care	80.00	80.00

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Date	Vendor	City	State	Invoice #	Discription	State Amt	Local Amt
May-02	City of Jonesboro	Jonesboro	AR	640	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	643	lawn care	100.00	100.00
May-02	City of Jonesboro	Jonesboro	AR	644	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	645	lawn care	65.00	65.00
May-02	City of Jonesboro	Jonesboro	AR	659	lawn care	50.00	50.00
May-02	City of Jonesboro	Jonesboro	AR	660	lawn care	50.00	50.00
May-02	City of Jonesboro	Jonesboro	AR	661	lawn care	125.00	125.00
May-02	City of Jonesboro	Jonesboro	AR	662	lawn care	50.00	50.00
May-02	City of Jonesboro	Jonesboro	AR	668	lawn care	100.00	100.00
May-02	City of Jonesboro	Jonesboro	AR	669	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	670	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	671	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	672	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	673	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	684	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	685	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	686	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	687	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	688	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	689	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	695	lawn care	150.00	150.00
May-02	City of Jonesboro	Jonesboro	AR	696	lawn care	125.00	125.00
May-02	City of Jonesboro	Jonesboro	AR	697	lawn care	50.00	50.00
May-02	City of Jonesboro	Jonesboro	AR	698	lawn care	35.00	35.00
May-02	City of Jonesboro	Jonesboro	AR	699	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	700	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	701	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	702	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	703	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	704	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	705	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	706	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	707	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	708	lawn care	60.00	60.00
May-02	City of Jonesboro	Jonesboro	AR	709	lawn care	80.00	80.00
May-02	City of Jonesboro	Jonesboro	AR	710	lawn care	80.00	80.00

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Date	Vendor	City	State	Invoice #	Discription	State Amt	Local Amt
May-02	City of Jonesboro	Jonesboro	AR	711	lawn care	80.00	80.00
May-02	City of Jonesboro	Jonesboro	AR	715	lawn care	550.00	550.00
May-02	City of Jonesboro	Jonesboro	AR	716	lawn care	75.00	75.00
May-02	City of Jonesboro	Jonesboro	AR	728	lawn care	85.00	85.00
Jun-02	City of Jonesboro	Jonesboro	AR	735	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	736	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	737	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	738	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	739	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	740	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	741	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	747	lawn care	125.00	125.00
Jun-02	City of Jonesboro	Jonesboro	AR	748	lawn care	125.00	125.00
Jun-02	City of Jonesboro	Jonesboro	AR	749	lawn care	600.00	600.00
Jun-02	City of Jonesboro	Jonesboro	AR	758	lawn care	75.00	75.00
Jun-02	City of Jonesboro	Jonesboro	AR	764	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	765	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	766	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	767	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	768	lawn care	30.00	30.00
Jun-02	City of Jonesboro	Jonesboro	AR	769	lawn care	30.00	30.00
Jun-02	City of Jonesboro	Jonesboro	AR	770	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	771	lawn care	90.00	90.00
Jun-02	City of Jonesboro	Jonesboro	AR	772	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	773	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	774	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	775	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	776	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	777	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	778	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	779	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	780	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	781	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	785	lawn care	400.00	400.00
Jun-02	City of Jonesboro	Jonesboro	AR	786	lawn care	200.00	200.00
Jun-02	City of Jonesboro	Jonesboro	AR	788	lawn care	60.00	60.00

**COLDERT LAWN SERVICE**  
**Schedule of Additional Taxable Sales per Vendor**  
**January 2002 thur February 2004**

Date	Vendor	City	State	Invoice #	Description	State Amt	Local Amt
Jun-02	City of Jonesboro	Jonesboro	AR	789	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	790	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	791	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	792	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	793	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	794	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	795	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	796	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	797	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	798	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	802	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	803	lawn care	85.00	85.00
Jun-02	City of Jonesboro	Jonesboro	AR	808	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	809	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	810	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	811	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	812	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	813	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	814	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	815	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	816	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	817	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	818	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	819	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	820	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	828	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	829	lawn care	85.00	85.00
Jun-02	City of Jonesboro	Jonesboro	AR	830	lawn care	150.00	150.00
Jun-02	City of Jonesboro	Jonesboro	AR	831	lawn care	50.00	50.00
Jun-02	City of Jonesboro	Jonesboro	AR	838	lawn care	75.00	75.00
Jun-02	City of Jonesboro	Jonesboro	AR	840	lawn care	85.00	85.00
Jun-02	City of Jonesboro	Jonesboro	AR	842	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	843	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	844	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	845	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	846	lawn care	60.00	60.00

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Date	Vendor	City	State	Invoice #	Discription	State Amt	Local Amt
Jun-02	City of Jonesboro	Jonesboro	AR	847	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	848	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	849	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	850	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	851	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	852	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	853	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	854	lawn care	60.00	60.00
Jun-02	City of Jonesboro	Jonesboro	AR	861	lawn care	250.00	250.00
Jun-02	City of Jonesboro	Jonesboro	AR	863	lawn care	250.00	250.00
Jun-02	City of Jonesboro	Jonesboro	AR	864	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	871	lawn care	45.00	45.00
Jul-02	City of Jonesboro	Jonesboro	AR	872	lawn care	45.00	45.00
Jul-02	City of Jonesboro	Jonesboro	AR	878	lawn care	85.00	85.00
Jul-02	City of Jonesboro	Jonesboro	AR	879	lawn care	100.00	100.00
Jul-02	City of Jonesboro	Jonesboro	AR	880	lawn care	100.00	100.00
Jul-02	City of Jonesboro	Jonesboro	AR	889	lawn care	200.00	200.00
Jul-02	City of Jonesboro	Jonesboro	AR	890	lawn care	100.00	100.00
Jul-02	City of Jonesboro	Jonesboro	AR	903	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	904	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	905	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	906	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	907	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	908	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	910	lawn care	90.00	90.00
Jul-02	City of Jonesboro	Jonesboro	AR	911	lawn care	90.00	90.00
Jul-02	City of Jonesboro	Jonesboro	AR	912	lawn care	90.00	90.00
Jul-02	City of Jonesboro	Jonesboro	AR	913	lawn care	125.00	125.00
Jul-02	City of Jonesboro	Jonesboro	AR	915	lawn care	85.00	85.00
Jul-02	City of Jonesboro	Jonesboro	AR	916	lawn care	85.00	85.00
Jul-02	City of Jonesboro	Jonesboro	AR	921	lawn care	300.00	300.00
Jul-02	City of Jonesboro	Jonesboro	AR	922	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	923	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	924	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	925	lawn care	75.00	75.00
Jul-02	City of Jonesboro	Jonesboro	AR	926	lawn care	60.00	60.00

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Date	Vendor	City	State	Invoice #	Discription	State Amt	Local Amt
Jul-02	City of Jonesboro	Jonesboro	AR	927	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	929	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	930	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	931	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	942	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	943	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	944	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	949	lawn care	35.00	35.00
Jul-02	City of Jonesboro	Jonesboro	AR	950	lawn care	35.00	35.00
Jul-02	City of Jonesboro	Jonesboro	AR	951	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	952	lawn care	80.00	80.00
Jul-02	City of Jonesboro	Jonesboro	AR	953	lawn care	30.00	30.00
Jul-02	City of Jonesboro	Jonesboro	AR	954	lawn care	30.00	30.00
Jul-02	City of Jonesboro	Jonesboro	AR	955	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	956	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	957	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	958	lawn care	250.00	250.00
Jul-02	City of Jonesboro	Jonesboro	AR	963	lawn care	50.00	50.00
Jul-02	City of Jonesboro	Jonesboro	AR	964	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	965	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	971	lawn care	150.00	150.00
Jul-02	City of Jonesboro	Jonesboro	AR	972	lawn care	125.00	125.00
Jul-02	City of Jonesboro	Jonesboro	AR	977	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	978	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	979	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	980	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	981	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	982	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	983	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	984	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	985	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	993	lawn care	65.00	65.00
Jul-02	City of Jonesboro	Jonesboro	AR	999	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	1000	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	1001	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	1002	lawn care	60.00	60.00

**CONCRETE LAWN SERVICE**  
**Schedule of Additional Taxable Sales per Vendor**  
**January 2002 thru February 2004**

Date	Vendor	City	State	Invoice #	Description	State Amt	Local Amt
Jul-02	City of Jonesboro	Jonesboro	AR	1003	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	1004	lawn care	30.00	30.00
Jul-02	City of Jonesboro	Jonesboro	AR	1005	lawn care	30.00	30.00
Jul-02	City of Jonesboro	Jonesboro	AR	1008	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	1009	lawn care	40.00	40.00
Jul-02	City of Jonesboro	Jonesboro	AR	1010	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	1011	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	1013	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	1015	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	1016	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	1017	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	1018	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	1019	lawn care	60.00	60.00
Jul-02	City of Jonesboro	Jonesboro	AR	1020	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1027	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1028	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1037	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1045	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1053	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1054	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1055	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1056	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1059	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1060	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1061	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1062	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1063	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1064	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1065	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1066	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1067	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1074	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1075	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1076	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1077	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1078	lawn care	60.00	60.00



COURT LAWN SERVICE  
**Schedule of Additional Taxable Sales per Vendor**  
**January 2002 thur February 2004**

Date	Vendor	City	State	Invoice #	Discription	State Amt	Local Amt
Aug-02	City of Jonesboro	Jonesboro	AR	1079	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1080	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1081	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1084	lawn care	65.00	65.00
Aug-02	City of Jonesboro	Jonesboro	AR	1085	lawn care	85.00	85.00
Aug-02	City of Jonesboro	Jonesboro	AR	1091	lawn care	400.00	400.00
Aug-02	City of Jonesboro	Jonesboro	AR	1094	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1095	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1096	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1098	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1099	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1100	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1101	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1102	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1103	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1113	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1114	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1115	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1116	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1117	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1118	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1119	lawn care	550.00	550.00
Aug-02	City of Jonesboro	Jonesboro	AR	1120	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1121	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1122	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1123	lawn care	180.00	180.00
Aug-02	City of Jonesboro	Jonesboro	AR	1124	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1126	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1127	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1128	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1129	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1130	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1131	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1132	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1142	lawn care	75.00	75.00
Aug-02	City of Jonesboro	Jonesboro	AR	1143	lawn care	250.00	250.00

**Schedule of Additional Taxable Sales per Vendor  
January 2002 thur February 2004**

Date	Vendor	City	State	Invoice #	Discription	State Amt	Local Amt
Aug-02	City of Jonesboro	Jonesboro	AR	1145	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1146	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1147	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1148	lawn care	60.00	60.00
Aug-02	City of Jonesboro	Jonesboro	AR	1149	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1152	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1156	lawn care	100.00	100.00
Sep-02	City of Jonesboro	Jonesboro	AR	1157	lawn care	125.00	125.00
Sep-02	City of Jonesboro	Jonesboro	AR	1158	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1162	lawn care	200.00	200.00
Sep-02	City of Jonesboro	Jonesboro	AR	1171	lawn care	100.00	100.00
Sep-02	City of Jonesboro	Jonesboro	AR	1174	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1175	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1176	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1177	lawn care	75.00	75.00
Sep-02	City of Jonesboro	Jonesboro	AR	1178	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1179	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1183	lawn care	85.00	85.00
Sep-02	City of Jonesboro	Jonesboro	AR	1187	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1188	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1189	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1190	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1191	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1192	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1193	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1194	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1195	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1196	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1197	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1198	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1199	lawn care	75.00	75.00
Sep-02	City of Jonesboro	Jonesboro	AR	1200	lawn care	75.00	75.00
Sep-02	City of Jonesboro	Jonesboro	AR	1201	lawn care	90.00	90.00
Sep-02	City of Jonesboro	Jonesboro	AR	1202	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1203	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1204	lawn care	60.00	60.00

CITY OF JONESBORO  
**Schedule of Additional Taxable Sales per Vendor**  
**January 2002 thur February 2004**

Date	Vendor	City	State	Invoice #	Discription	State Amt	Local Amt
Sep-02	City of Jonesboro	Jonesboro	AR	1205	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1210	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1211	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1212	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1214	lawn care	75.00	75.00
Sep-02	City of Jonesboro	Jonesboro	AR	1217	lawn care	50.00	50.00
Sep-02	City of Jonesboro	Jonesboro	AR	1218	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1219	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1220	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1221	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1222	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1223	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1224	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1225	lawn care	200.00	200.00
Sep-02	City of Jonesboro	Jonesboro	AR	1226	lawn care	100.00	100.00
Sep-02	City of Jonesboro	Jonesboro	AR	1241	lawn care	90.00	90.00
Sep-02	City of Jonesboro	Jonesboro	AR	1242	lawn care	90.00	90.00
Sep-02	City of Jonesboro	Jonesboro	AR	1247	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1257	lawn care	60.00	60.00
Sep-02	City of Jonesboro	Jonesboro	AR	1258	lawn care	60.00	60.00
Oct-02	City of Jonesboro	Jonesboro	AR	1272	lawn care	250.00	250.00
Oct-02	City of Jonesboro	Jonesboro	AR	1282	lawn care	60.00	60.00
Oct-02	City of Jonesboro	Jonesboro	AR	1283	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1428	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1429	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1430	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1431	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1432	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1433	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1434	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1437	lawn care	120.00	120.00
May-03	City of Jonesboro	Jonesboro	AR	1438	lawn care	120.00	120.00
May-03	City of Jonesboro	Jonesboro	AR	1440	lawn care	75.00	75.00
May-03	City of Jonesboro	Jonesboro	AR	1441	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1442	lawn care	90.00	90.00
May-03	City of Jonesboro	Jonesboro	AR	1472	lawn care	600.00	600.00

**Colbert Lawn Service**  
**Schedule of Additional Taxable Sales per Vendor**  
**January 2002 thur February 2004**

Date	Vendor	City	State	Invoice #	Discription	State Amt	Local Amt
May-03	City of Jonesboro	Jonesboro	AR	1474	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1475	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1476	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1477	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1478	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1479	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1480	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1481	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1485	lawn care	90.00	90.00
May-03	City of Jonesboro	Jonesboro	AR	1487	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1488	lawn care	60.00	60.00
May-03	City of Jonesboro	Jonesboro	AR	1489	lawn care	90.00	90.00
Jun-03	City of Jonesboro	Jonesboro	AR	1496	lawn care	75.00	75.00
Jun-03	City of Jonesboro	Jonesboro	AR	1505	lawn care	60.00	60.00
Jun-03	City of Jonesboro	Jonesboro	AR	1506	lawn care	120.00	120.00
Jun-03	City of Jonesboro	Jonesboro	AR	1519	lawn care	900.00	900.00
Jun-03	City of Jonesboro	Jonesboro	AR	1535	lawn care	90.00	90.00
Jun-03	City of Jonesboro	Jonesboro	AR	1539	lawn care	90.00	90.00
Jun-03	City of Jonesboro	Jonesboro	AR	1540	lawn care	60.00	60.00
Jun-03	City of Jonesboro	Jonesboro	AR	1541	lawn care	80.00	80.00
Jun-03	City of Jonesboro	Jonesboro	AR	1542	lawn care	60.00	60.00
Jun-03	City of Jonesboro	Jonesboro	AR	1562	lawn care	60.00	60.00
Jun-03	City of Jonesboro	Jonesboro	AR	1566	lawn care	60.00	60.00
Jun-03	City of Jonesboro	Jonesboro	AR	1567	lawn care	60.00	60.00
Jun-03	City of Jonesboro	Jonesboro	AR	1568	lawn care	100.00	100.00
Jun-03	City of Jonesboro	Jonesboro	AR	1574	lawn care	90.00	90.00
Jun-03	City of Jonesboro	Jonesboro	AR	1575	lawn care	125.00	125.00
Jun-03	City of Jonesboro	Jonesboro	AR	1576	lawn care	90.00	90.00
Jul-03	City of Jonesboro	Jonesboro	AR	No Inv.	lawn care	60.00	60.00
Jul-03	City of Jonesboro	Jonesboro	AR	1592	lawn care	60.00	60.00
Jul-03	City of Jonesboro	Jonesboro	AR	1593	lawn care	60.00	60.00
Jul-03	City of Jonesboro	Jonesboro	AR	1594	lawn care	60.00	60.00
Jul-03	City of Jonesboro	Jonesboro	AR	1596	lawn care	150.00	150.00
Jul-03	City of Jonesboro	Jonesboro	AR	1599	lawn care	150.00	150.00
Jul-03	City of Jonesboro	Jonesboro	AR	1600	lawn care	175.00	175.00
Jul-03	City of Jonesboro	Jonesboro	AR	1604	lawn care	175.00	175.00

**Colbert Lawn Service**  
**Schedule of Additional Taxable Sales per Vendor**  
**January 2002 thur February 2004**

Date	Vendor	City	State	Invoice #	Discription	State Amt	Local Amt
Jul-03	City of Jonesboro	Jonesboro	AR	1610	lawn care	75.00	75.00
Jul-03	City of Jonesboro	Jonesboro	AR	1614	lawn care	60.00	60.00
Jul-03	City of Jonesboro	Jonesboro	AR	1615	lawn care	60.00	60.00
Jul-03	City of Jonesboro	Jonesboro	AR	1616	lawn care	60.00	60.00
Jul-03	City of Jonesboro	Jonesboro	AR	1628	lawn care	75.00	75.00
Jul-03	City of Jonesboro	Jonesboro	AR	1631	lawn care	60.00	60.00
Jul-03	City of Jonesboro	Jonesboro	AR	1632	lawn care	60.00	60.00
Jul-03	City of Jonesboro	Jonesboro	AR	1641	lawn care	60.00	60.00
Jul-03	City of Jonesboro	Jonesboro	AR	1642	lawn care	60.00	60.00
Jul-03	City of Jonesboro	Jonesboro	AR	1643	lawn care	60.00	60.00
Jul-03	City of Jonesboro	Jonesboro	AR	1654	lawn care	100.00	100.00
Jul-03	City of Jonesboro	Jonesboro	AR	1659	lawn care	60.00	60.00
Jul-03	City of Jonesboro	Jonesboro	AR	1665	lawn care	60.00	60.00
Jul-03	City of Jonesboro	Jonesboro	AR	1667	lawn care	60.00	60.00
Jul-03	City of Jonesboro	Jonesboro	AR	1668	lawn care	60.00	60.00
Aug-03	City of Jonesboro	Jonesboro	AR	1708	lawn care	90.00	90.00
Aug-03	City of Jonesboro	Jonesboro	AR	1711	lawn care	40.00	40.00
Aug-03	City of Jonesboro	Jonesboro	AR	1712	lawn care	75.00	75.00
Sep-03	City of Jonesboro	Jonesboro	AR	1743	lawn care	60.00	60.00
Sep-03	City of Jonesboro	Jonesboro	AR	1744	lawn care	60.00	60.00
Sep-03	City of Jonesboro	Jonesboro	AR	1745	lawn care	60.00	60.00
Sep-03	City of Jonesboro	Jonesboro	AR	1764	lawn care	100.00	100.00
Sep-03	City of Jonesboro	Jonesboro	AR	1765	lawn care	150.00	150.00
Sep-03	City of Jonesboro	Jonesboro	AR	1769	lawn care	90.00	90.00
Sep-03	City of Jonesboro	Jonesboro	AR	1774	lawn care	150.00	150.00
Sep-03	City of Jonesboro	Jonesboro	AR	1775	lawn care	75.00	75.00
Sep-03	City of Jonesboro	Jonesboro	AR	1776	lawn care	60.00	60.00
Sep-03	City of Jonesboro	Jonesboro	AR	1777	lawn care	60.00	60.00
Sep-03	City of Jonesboro	Jonesboro	AR	1778	lawn care	60.00	60.00
Sep-03	City of Jonesboro	Jonesboro	AR	1779	lawn care	70.00	70.00
Sep-03	City of Jonesboro	Jonesboro	AR	1780	lawn care	60.00	60.00
Sep-03	City of Jonesboro	Jonesboro	AR	1783	lawn care	120.00	120.00
Sep-03	City of Jonesboro	Jonesboro	AR	1789	lawn care	100.00	100.00
Sep-03	City of Jonesboro	Jonesboro	AR	1790	lawn care	100.00	100.00
Oct-03	City of Jonesboro	Jonesboro	AR	1808	lawn care	60.00	60.00
Oct-03	City of Jonesboro	Jonesboro	AR	1810	lawn care	60.00	60.00

**Coibert Lawn Service**  
**Schedule of Additional Taxable Sales per Vendor**  
**January 2002 thur February 2004**

Date	Vendor	City	State	Invoice #	Description	State Amt	Local Amt
Oct-03	City of Jonesboro	Jonesboro	AR	1819	lawn care	60.00	60.00
Oct-03	City of Jonesboro	Jonesboro	AR	1820	lawn care	200.00	200.00
Oct-03	City of Jonesboro	Jonesboro	AR	1822	lawn care	60.00	60.00
Oct-03	City of Jonesboro	Jonesboro	AR	1823	lawn care	60.00	60.00
Oct-03	City of Jonesboro	Jonesboro	AR	1824	lawn care	60.00	60.00
Oct-03	City of Jonesboro	Jonesboro	AR	1842	lawn care	60.00	60.00
Oct-03	City of Jonesboro	Jonesboro	AR	1843	lawn care	60.00	60.00
Oct-03	City of Jonesboro	Jonesboro	AR	1846	lawn care	120.00	120.00
Oct-03	City of Jonesboro	Jonesboro	AR	1847	lawn care	100.00	100.00
Oct-03	City of Jonesboro	Jonesboro	AR	1853	lawn care	300.00	300.00
Nov-03	City of Jonesboro	Jonesboro	AR	1865	lawn care	130.00	130.00
Jan-04	City of Jonesboro	Jonesboro	AR	1884	lawn care	800.00	800.00
<b>City of Jonesboro Total</b>						<b>37345.00</b>	<b>37345.00</b>
Dec-03	Clifford Toney	Jonesboro	AR	1873	lawn care	40.00	40.00
<b>Clifford Toney Total</b>						<b>40.00</b>	<b>40.00</b>
Apr-03	Comfort Inn	Jonesboro	AR	1365	lawn care	60.00	60.00
Apr-03	Comfort Inn	Jonesboro	AR	1371	lawn care	75.00	75.00
Apr-03	Comfort Inn	Jonesboro	AR	1379	lawn care	60.00	60.00
May-03	Comfort Inn	Jonesboro	AR	1407	lawn care	120.00	120.00
May-03	Comfort Inn	Jonesboro	AR	1424	lawn care	300.00	300.00
May-03	Comfort Inn	Jonesboro	AR	1446	lawn care	60.00	60.00
May-03	Comfort Inn	Jonesboro	AR	1456	lawn care	75.00	75.00
Jun-03	Comfort Inn	Jonesboro	AR	1498	lawn care	60.00	60.00
Jun-03	Comfort Inn	Jonesboro	AR	1525	lawn care	120.00	120.00
Jun-03	Comfort Inn	Jonesboro	AR	1560	lawn care	135.00	135.00
Jul-03	Comfort Inn	Jonesboro	AR	1586	lawn care	120.00	120.00
Jul-03	Comfort Inn	Jonesboro	AR	1647	lawn care	315.00	315.00
Aug-03	Comfort Inn	Jonesboro	AR	1741	lawn care	255.00	255.00
Oct-03	Comfort Inn	Jonesboro	AR	1839	lawn care	60.00	60.00
<b>Comfort Inn Total</b>						<b>1815.00</b>	<b>1815.00</b>
May-03	Dr. Michael Tedder	Jonesboro	AR	1473	lawn care	80.00	80.00
Aug-03	Dr. Michael Tedder	Jonesboro	AR	No Inv.	lawn care	60.00	60.00
<b>Dr. Michael Tedder Total</b>						<b>140.00</b>	<b>140.00</b>
May-03	Global Sun Light	Jonesboro	AR	1426	lawn care	75.00	75.00
Jun-03	Global Sun Light	Jonesboro	AR	1529	lawn care	75.00	75.00
Jul-03	Global Sun Light	Jonesboro	AR	1638	lawn care	75.00	75.00

8% TAX

\$2987.60

**Colbert Lawn Service**  
**Schedule of Additional Taxable Sales per Vendor**  
**March 2004 thru December 2007**

Date	Vendor	City	State	Invoice #	Description	State Amt	Local Amt
Aug-04	Buffalo Island Drainage Dist #9 of Crai	Jonesboro	AR	2223	lawn care	6175.00	2500.00
<b>Buffalo Island Drainage Dist #9 of Crai Total</b>						<b>6175.00</b>	<b>2500.00</b>
Jun-06	Bull Dover	Jonesboro	AR	2952	lawn service	240.00	240.00
Jul-06	Bull Dover	Jonesboro	AR	3032	lawn service	350.00	350.00
<b>Bull Dover Total</b>						<b>590.00</b>	<b>590.00</b>
Apr-04	City of Jonesboro	Jonesboro	AR	1935	lawn care	75.00	75.00
Apr-04	City of Jonesboro	Jonesboro	AR	1936	lawn care	60.00	60.00
Apr-04	City of Jonesboro	Jonesboro	AR	1937	lawn care	60.00	60.00
Apr-04	City of Jonesboro	Jonesboro	AR	1938	lawn care	60.00	60.00
Apr-04	City of Jonesboro	Jonesboro	AR	1939	lawn care	60.00	60.00
Apr-04	City of Jonesboro	Jonesboro	AR	1954	lawn care	60.00	60.00
Apr-04	City of Jonesboro	Jonesboro	AR	1955	lawn care	60.00	60.00
Apr-04	City of Jonesboro	Jonesboro	AR	1956	lawn care	60.00	60.00
Apr-04	City of Jonesboro	Jonesboro	AR	1957	lawn care	60.00	60.00
May-04	City of Jonesboro	Jonesboro	AR	1965	lawn care	60.00	60.00
May-04	City of Jonesboro	Jonesboro	AR	1966	lawn care	60.00	60.00
May-04	City of Jonesboro	Jonesboro	AR	1967	lawn care	60.00	60.00
May-04	City of Jonesboro	Jonesboro	AR	1976	lawn care	60.00	60.00
May-04	City of Jonesboro	Jonesboro	AR	1977	lawn care	60.00	60.00
May-04	City of Jonesboro	Jonesboro	AR	1979	lawn care	60.00	60.00
May-04	City of Jonesboro	Jonesboro	AR	1980	lawn care	60.00	60.00
May-04	City of Jonesboro	Jonesboro	AR	1981	lawn care	60.00	60.00
May-04	City of Jonesboro	Jonesboro	AR	1982	lawn care	60.00	60.00
May-04	City of Jonesboro	Jonesboro	AR	1983	lawn care	60.00	60.00
May-04	City of Jonesboro	Jonesboro	AR	1984	lawn care	60.00	60.00
May-04	City of Jonesboro	Jonesboro	AR	1986	lawn care	40.00	40.00
May-04	City of Jonesboro	Jonesboro	AR	1992	lawn care	80.00	80.00
May-04	City of Jonesboro	Jonesboro	AR	1993	lawn care	60.00	60.00
May-04	City of Jonesboro	Jonesboro	AR	1995	lawn care	75.00	75.00
May-04	City of Jonesboro	Jonesboro	AR	2005	lawn care	60.00	60.00
May-04	City of Jonesboro	Jonesboro	AR	2006	lawn care	100.00	100.00
May-04	City of Jonesboro	Jonesboro	AR	2009	lawn care	60.00	60.00
May-04	City of Jonesboro	Jonesboro	AR	2017	lawn care	75.00	75.00
May-04	City of Jonesboro	Jonesboro	AR	2024	lawn care	125.00	125.00
May-04	City of Jonesboro	Jonesboro	AR	2025	lawn care	60.00	60.00
May-04	City of Jonesboro	Jonesboro	AR	2026	lawn care	175.00	175.00

**COBERT LAWN SERVICE**  
**Schedule of Additional Taxable Sales per Vendor**  
**March 2004 thru December 2007**

Date	Vendor	City	State	Invoice #	Description	State Amt	Local Amt
May-04	City of Jonesboro	Jonesboro	AR	2027	lawn care	60.00	60.00
May-04	City of Jonesboro	Jonesboro	AR	2029	lawn care	60.00	60.00
May-04	City of Jonesboro	Jonesboro	AR	2031	lawn care	115.00	115.00
May-04	City of Jonesboro	Jonesboro	AR	2032	lawn care	115.00	115.00
May-04	City of Jonesboro	Jonesboro	AR	2044	lawn care	100.00	100.00
Jun-04	City of Jonesboro	Jonesboro	AR	2050	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2051	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2053	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2054	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2061	lawn care	150.00	150.00
Jun-04	City of Jonesboro	Jonesboro	AR	2062	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2068	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2069	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2070	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2071	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2085	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2086	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2087	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2088	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2089	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2090	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2091	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2102	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2109	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2110	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2112	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2113	lawn care	60.00	60.00
Jun-04	City of Jonesboro	Jonesboro	AR	2122	lawn care	125.00	125.00
Jun-04	City of Jonesboro	Jonesboro	AR	2136	lawn care	60.00	60.00
Jul-04	City of Jonesboro	Jonesboro	AR	2138	lawn care	60.00	60.00
Jul-04	City of Jonesboro	Jonesboro	AR	2184	lawn care	60.00	60.00
Jul-04	City of Jonesboro	Jonesboro	AR	2192	lawn care	550.00	550.00
Aug-04	City of Jonesboro	Jonesboro	AR	2236	lawn care	60.00	60.00
Aug-04	City of Jonesboro	Jonesboro	AR	2256	lawn care	85.00	85.00
Aug-04	City of Jonesboro	Jonesboro	AR	2257	lawn care	95.00	95.00
Sep-04	City of Jonesboro	Jonesboro	AR	2275	lawn care	60.00	60.00



**Colbert Lawn Service**  
**Schedule of Additional Taxable Sales per Vendor**  
**March 2004 thru December 2007**

Date	Vendor	City	State	Invoice #	Discription	State Amt	Local Amt
Sep-04	City of Jonesboro	Jonesboro	AR	2276	lawn care	60.00	60.00
Sep-04	City of Jonesboro	Jonesboro	AR	2277	lawn care	60.00	60.00
Sep-04	City of Jonesboro	Jonesboro	AR	2278	lawn care	60.00	60.00
Sep-04	City of Jonesboro	Jonesboro	AR	2308	lawn care	60.00	60.00
Sep-04	City of Jonesboro	Jonesboro	AR	2309	lawn care	60.00	60.00
Sep-04	City of Jonesboro	Jonesboro	AR	2313	lawn care	150.00	150.00
Oct-04	City of Jonesboro	Jonesboro	AR	2336	lawn care	60.00	60.00
Oct-04	City of Jonesboro	Jonesboro	AR	2337	lawn care	60.00	60.00
Oct-04	City of Jonesboro	Jonesboro	AR	2338	lawn care	60.00	60.00
Oct-04	City of Jonesboro	Jonesboro	AR	2341	lawn care	60.00	60.00
Nov-04	City of Jonesboro	Jonesboro	AR	2361	lawn care	60.00	60.00
May-05	City of Jonesboro	Jonesboro	AR	2435	lawn service	90.00	90.00
May-05	City of Jonesboro	Jonesboro	AR	2440	lawn service	60.00	60.00
May-05	City of Jonesboro	Jonesboro	AR	2451	lawn service	60.00	60.00
May-05	City of Jonesboro	Jonesboro	AR	5453	lawn service	75.00	75.00
May-05	City of Jonesboro	Jonesboro	AR	2454	lawn service	75.00	75.00
May-05	City of Jonesboro	Jonesboro	AR	2470	lawn service	100.00	100.00
May-05	City of Jonesboro	Jonesboro	AR	2480	lawn service	100.00	100.00
May-05	City of Jonesboro	Jonesboro	AR	2483	lawn service	65.00	65.00
May-05	City of Jonesboro	Jonesboro	AR	2486	lawn service	60.00	60.00
May-05	City of Jonesboro	Jonesboro	AR	2488	lawn service	60.00	60.00
May-05	City of Jonesboro	Jonesboro	AR	2495	lawn service	125.00	125.00
Jun-05	City of Jonesboro	Jonesboro	AR	2497	lawn service	60.00	60.00
Jun-05	City of Jonesboro	Jonesboro	AR	2499	lawn service	360.00	360.00
Jun-05	City of Jonesboro	Jonesboro	AR	2516	lawn service	60.00	60.00
Jun-05	City of Jonesboro	Jonesboro	AR	2517	lawn service	60.00	60.00
Jun-05	City of Jonesboro	Jonesboro	AR	2518	lawn service	60.00	60.00
Jun-05	City of Jonesboro	Jonesboro	AR	2519	lawn service	30.00	30.00
Jun-05	City of Jonesboro	Jonesboro	AR	2520	lawn service	30.00	30.00
Jun-05	City of Jonesboro	Jonesboro	AR	2521	lawn service	60.00	60.00
Jun-05	City of Jonesboro	Jonesboro	AR	2524	lawn service	100.00	100.00
Jun-05	City of Jonesboro	Jonesboro	AR	2532	lawn service	60.00	60.00
Jun-05	City of Jonesboro	Jonesboro	AR	2535	lawn service	60.00	60.00
Jun-05	City of Jonesboro	Jonesboro	AR	2536	lawn service	60.00	60.00
Jul-05	City of Jonesboro	Jonesboro	AR	2578	lawn service	60.00	60.00
Jul-05	City of Jonesboro	Jonesboro	AR	2579	lawn service	60.00	60.00

**Colbert Lawn Service**  
**Schedule of Additional Taxable Sales per Vendor**  
**March 2004 thru December 2007**

Date	Vendor	City	State	Invoice #	Discription	State Amt	Local Amt
Jul-05	City of Jonesboro	Jonesboro	AR	2590	lawn service	60.00	60.00
Jul-05	City of Jonesboro	Jonesboro	AR	2605	lawn service	100.00	100.00
Jul-05	City of Jonesboro	Jonesboro	AR	2611	lawn service	95.00	95.00
Jul-05	City of Jonesboro	Jonesboro	AR	2618	lawn service	60.00	60.00
Jul-05	City of Jonesboro	Jonesboro	AR	2622	lawn service	75.00	75.00
Jul-05	City of Jonesboro	Jonesboro	AR	2628	lawn service	60.00	60.00
Jul-05	City of Jonesboro	Jonesboro	AR	2629	lawn service	60.00	60.00
Jul-05	City of Jonesboro	Jonesboro	AR	2630	lawn service	60.00	60.00
Jul-05	City of Jonesboro	Jonesboro	AR	2631	lawn service	60.00	60.00
Jul-05	City of Jonesboro	Jonesboro	AR	2632	lawn service	60.00	60.00
Jul-05	City of Jonesboro	Jonesboro	AR	2633	lawn service	90.00	90.00
Aug-05	City of Jonesboro	Jonesboro	AR	2646	lawn service	60.00	60.00
Aug-05	City of Jonesboro	Jonesboro	AR	2647	lawn service	60.00	60.00
Aug-05	City of Jonesboro	Jonesboro	AR	2665	lawn service	60.00	60.00
Aug-05	City of Jonesboro	Jonesboro	AR	2688	lawn service	75.00	75.00
Aug-05	City of Jonesboro	Jonesboro	AR	2689	lawn service	170.00	170.00
Aug-05	City of Jonesboro	Jonesboro	AR	2690	lawn service	60.00	60.00
Aug-05	City of Jonesboro	Jonesboro	AR	2691	lawn service	60.00	60.00
Aug-05	City of Jonesboro	Jonesboro	AR	2692	lawn service	60.00	60.00
Aug-05	City of Jonesboro	Jonesboro	AR	2693	lawn service	60.00	60.00
Aug-05	City of Jonesboro	Jonesboro	AR	2713	lawn service	60.00	60.00
Aug-05	City of Jonesboro	Jonesboro	AR	2714	lawn service	60.00	60.00
Aug-05	City of Jonesboro	Jonesboro	AR	2715	lawn service	60.00	60.00
Sep-05	City of Jonesboro	Jonesboro	AR	2722	lawn service	200.00	200.00
Sep-05	City of Jonesboro	Jonesboro	AR	2735	lawn service	60.00	60.00
Oct-05	City of Jonesboro	Jonesboro	AR	2794	lawn service	90.00	90.00
Oct-05	City of Jonesboro	Jonesboro	AR	2799	lawn service	60.00	60.00
Oct-05	City of Jonesboro	Jonesboro	AR	2800	lawn service	60.00	60.00
Oct-05	City of Jonesboro	Jonesboro	AR	2801	lawn service	60.00	60.00
Oct-05	City of Jonesboro	Jonesboro	AR	2802	lawn service	60.00	60.00
Oct-05	City of Jonesboro	Jonesboro	AR	2803	lawn service	125.00	125.00
Apr-06	City of Jonesboro	Jonesboro	AR	2857	lawn service	75.00	75.00
Apr-06	City of Jonesboro	Jonesboro	AR	2858	lawn service	75.00	75.00
May-06	City of Jonesboro	Jonesboro	AR	2866	lawn service	60.00	60.00
May-06	City of Jonesboro	Jonesboro	AR	2867	lawn service	60.00	60.00
May-06	City of Jonesboro	Jonesboro	AR	2868	lawn service	60.00	60.00

**Colbert Lawn Service**  
**Schedule of Additional Taxable Sales per Vendor**  
**March 2004 thru December 2007**

Date	Vendor	City	State	Invoice #	Discription	State Amt	Local Amt
May-06	City of Jonesboro	Jonesboro	AR	2869	lawn service	60.00	60.00
May-06	City of Jonesboro	Jonesboro	AR	2870	lawn service	60.00	60.00
May-06	City of Jonesboro	Jonesboro	AR	2871	lawn service	60.00	60.00
May-06	City of Jonesboro	Jonesboro	AR	2872	lawn service	60.00	60.00
May-06	City of Jonesboro	Jonesboro	AR	2873	lawn service	60.00	60.00
May-06	City of Jonesboro	Jonesboro	AR	2874	lawn service	60.00	60.00
May-06	City of Jonesboro	Jonesboro	AR	2875	lawn service	60.00	60.00
May-06	City of Jonesboro	Jonesboro	AR	2876	lawn service	60.00	60.00
May-06	City of Jonesboro	Jonesboro	AR	2877	lawn service	60.00	60.00
May-06	City of Jonesboro	Jonesboro	AR	2885	lawn service	60.00	60.00
May-06	City of Jonesboro	Jonesboro	AR	2886	lawn service	75.00	75.00
May-06	City of Jonesboro	Jonesboro	AR	2887	lawn service	60.00	60.00
May-06	City of Jonesboro	Jonesboro	AR	2928	lawn service	255.00	255.00
May-06	City of Jonesboro	Jonesboro	AR	2929	lawn service	75.00	75.00
May-06	City of Jonesboro	Jonesboro	AR	2930	lawn service	75.00	75.00
<b>City of Jonesboro Total</b>						<b>11690.00</b>	<b>11690.00</b>
May-04	Clifford Toney	Jonesboro	AR	2007	lawn care	100.00	100.00
Sep-04	Clifford Toney	Jonesboro	AR	2287	lawn care	80.00	80.00
May-05	Clifford Toney	Jonesboro	AR	2463	lawn service	80.00	80.00
<b>Clifford Toney Total</b>						<b>260.00</b>	<b>260.00</b>
Aug-05	Dr. John Wilson	Paragould	AR	2687	lawn service	2000.00	2000.00
Apr-06	Dr. John Wilson	Jonesboro	AR	2860	lawn service	2000.00	2000.00
<b>Dr. John Wilson Total</b>						<b>4000.00</b>	<b>4000.00</b>
Jun-06	Gene Vance	Jonesboro	AR	2936	lawn service	500.00	500.00
<b>Gene Vance Total</b>						<b>500.00</b>	<b>500.00</b>
May-04	Grishams Inc.	Jonesboro	AR	1962	lawn care	20.00	20.00
<b>Grishams Inc. Total</b>						<b>20.00</b>	<b>20.00</b>
Sep-04	Habitat-Carolyn Eades	Jonesboro	AR	2279	lawn care	60.00	60.00
<b>Habitat-Carolyn Eades Total</b>						<b>60.00</b>	<b>60.00</b>
Sep-05	Herbert Parker	Jonesboro	AR	2761	lawn service	600.00	600.00
<b>Herbert Parker Total</b>						<b>600.00</b>	<b>600.00</b>
Apr-04	Inland Land Co.	Jonesboro	AR	1958	lawn care	60.00	60.00
<b>Inland Land Co. Total</b>						<b>60.00</b>	<b>60.00</b>
May-06	J C Craft	Jonesboro	AR	2888	lawn service	50.00	50.00
Aug-06	J C Craft	Jonesboro	AR	3080	lawn service	50.00	50.00
Apr-07	J C Craft	Jonesboro	AR	3209	lawn service	60.00	60.00

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