

**Purchasing Department**  
**Madison County Board of Supervisors**  
**146 West Center Street**  
**Canton, Mississippi 39046**

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601-855-5503  
hardy@madison-co.com

15 August 2017


District 1 Supervisor Sheila Jones  
District 2 Supervisor Trey Baxter  
District 3 Supervisor Gerald Steen  
District 4 Supervisor David Bishop  
District 5 Supervisor Paul Griffin

Subject: Place August 2017 Procurement Card Reconciliation Report on minutes and authorize payment of same

Dear Board Members:

Per Department of Finance and Administration regulations, please place the attached Procurement Card Reconciliation Report on the minutes and authorize payment of same.

Thank you,

  
Hardy Crunk  
Purchasing Clerk

CARD SERVICES									
VENDOR NUMBER: 15739									
STATEMENT CLOSING DATE:		1-Aug-17							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>	<b>SUB TOTAL</b>
18-Jul-17	SHRM	\$1,095.00	LORETTA PHILLIPS	CONF REGISTRATION	001	122	487	Y	
18-Jul-17	SHRM	\$1,095.00	CLARA LATIKER	CONF REGISTRATION	001	122	487	Y	\$2,190.00
27-Jul-17	Unmanned Systems	\$495.00	Slade Moore	drone conference	001	200	487	Y	\$495.00
6-Jul-17	Southern Connection	\$1,080.00	Jeff Waldrop	holsters	001	200	691	Y	\$1,080.00
6-Jul-17	Lowe's	\$79.45	Chuck McNeal	Board, nails, supplis	001	220	641	Y	
12-Jul-17	Lowe's	\$190.96	Chuck McNeal	Storage bin, plyers, cart	001	220	641	Y	
17-Jul-17	Harbor Freight	\$332.97	Chuck McNeal	Tools	001	220	641	Y	\$603.38
9-Jul-17	Auttonberry Prohealth As	\$22.00	Chuck McNeal	Heartsaver	001	220	646	Y	\$22.00
26-Jul-17	Deviney	\$35.61	Battle	Mower Parts	001	151	543	Y	
26-Jul-17	Scott Penn, Inc.	\$75.80	Battle	Saw Chains	001	151	543	Y	
27-Jul-17	Superior Tire	\$20.00	Blackmon	Tire Repair	001	151	543	Y	\$131.41
13-Jul-17	Phillips Lumber	\$22.44	Bacon	Connector; wrench	001	151	644	Y	\$22.44
13-Jul-17	Phillips Lumber	\$29.26	Blackmon	lock and key	001	151	646	Y	
20-Jul-17	Phillips Lumber	\$11.48	Blackmon	lock and key	001	151	646	Y	
21-Jul-17	Deviney	\$888.24	Battle	Belts, glasses, racks	001	151	646	Y	
27-Jul-17	Phillips Lumber	\$38.81	Blackmon	Light Bulbs	001	151	646	Y	
6-Jul-17	Phillips Lumber	\$11.24	Bacon	Cut Keys	001	151	646	Y	
6-Jul-17	Phillips Lumber	\$10.50	Bacon	Cut Keys	001	151	646	Y	
6-Jul-17	Lowes	\$67.00	Bacon	Main Breaker	001	151	646	Y	
6-Jul-17	Phillips Lumber	(\$11.24)	Bacon	Cut Keys	001	151	646	Y	
10-Jul-17	Phillips Lumber	\$97.05	Bacon	Chain, lock, etc.	001	151	646	Y	
11-Jul-17	Phillips Lumber	\$4.63	Bacon	Flange	001	151	646	Y	
14-Jul-17	Lowes	\$59.00	Bacon	Faucet	001	151	646	Y	
18-Jul-17	Phillips Lumber	\$71.58	Bacon	Paint etc.	001	151	646	Y	
19-Jul-17	Phillips Lumber	\$44.87	Bacon	Wasp Spray; Keys	001	151	646	Y	
21-Jul-17	Phillips Lumber	\$16.47	Bacon	Plumbing	001	151	646	Y	

21-Jul-17	Home Depot	\$89.00	Bacon	Faucet	001	151	646	Y	
27-Jul-17	Phillips Lumber	\$26.19	Bacon	Fixture	001	151	646	Y	\$1,454.08
25-Jul-17	Mid South Machinery	\$591.25	MICHAEL STEELE	Repair/Paving Machine	150	300	541	Y	\$591.25
25-Jul-17	Superior Tire Recappers	\$410.00	MICHAEL STEELE	Repair/Truck 4115	150	300	542	Y	
26-Jul-17	Superior Tire Recappers	\$700.00	MICHAEL STEELE	Repair/Truck 4115	150	300	542	Y	\$1,110.00
5-Jul-17	Southern Hose	\$39.20	MICHAEL STEELE	Hydraulic Hose	150	300	545	Y	
11-Jul-17	Deviney Rental	\$778.91	MICHAEL STEELE	Tractor Repair	150	300	545	Y	\$818.11
28-Jul-17	Fastenal	\$748.87	MICHAEL STEELE	floor sweeper	150	300	645	Y	\$748.87
7-Jul-17	Barnett Phillips	\$71.97	MICHAEL STEELE	Water Coolers	150	300	646	Y	
10-Jul-17	Napa	\$649.66	MICHAEL STEELE	Shop Supplies	150	300	646	Y	
10-Jul-17	Mike's Auto Parts	\$72.52	MICHAEL STEELE	Shop Supplies	150	300	646	Y	
18-Jul-17	Kraft Auto Parts	\$388.40	MICHAEL STEELE	Shop Supplies	150	300	646	Y	
25-Jul-17	New Pig	\$466.14	MICHAEL STEELE	Containment Pallet	150	300	646	Y	
27-Jul-17	Lubrication Engineers	\$840.80	MICHAEL STEELE	Containment Pallet	150	300	646	Y	
27-Jul-17	Barnett Phillips	\$392.57	MICHAEL STEELE	Shop Supplies	150	300	646	Y	
27-Jul-17	Barnett Phillips	\$45.87	MICHAEL STEELE	Shop Supplies	150	300	646	Y	
27-Jul-17	O'Reilly Auto Parts	\$57.76	MICHAEL STEELE	Shop Supplies	150	300	646	Y	
27-Jul-17	O'Reilly Auto Parts	\$53.98	MICHAEL STEELE	Shop Supplies	150	300	646	Y	
27-Jul-17	O'Reilly Auto Parts	(\$57.76)	MICHAEL STEELE	Credit Receipt	150	300	646	Y	
31-Jul-17	Fastenal	\$2,488.24	MICHAEL STEELE	Safety Cabinet	150	300	646	Y	\$5,470.15
19-Jul-17	O'Reilly Auto Parts	\$227.46	MICHAEL STEELE	Repair Parts	150	300	647	Y	
11-Jul-17	Moore Equipment Compa	\$2,790.00	MICHAEL STEELE	CV drive shaft	150	300	647	Y	\$3,017.46
20-Jul-17	Southern Homes & Landsc	\$39.30	MICHAEL STEELE	Propane	150	300	673	Y	\$39.30
10-Jul-17	GCR Tires	\$484.52	MICHAEL STEELE	Tires/#24-15	150	300	680	Y	\$484.52
5-Jul-17	Napa	\$566.55	MICHAEL STEELE	Vehicle Repair	150	300	681	Y	
6-Jul-17	Mike's Auto Parts	\$29.75	MICHAEL STEELE	Brake Pads/#2815	150	300	681	Y	
10-Jul-17	Deviney Rental	\$810.53	MICHAEL STEELE	Cylinder/tractor	150	300	681	Y	
11-Jul-17	Deviney Rental	\$312.96	MICHAEL STEELE	Repair Parts	150	300	681	Y	
13-Jul-17	Mike's Auto Parts	\$171.71	MICHAEL STEELE	Repair Parts	150	300	681	Y	





CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0006



Please Detach And Enclose Top Portion With Payment  
 New Balance 28,442.10    Payment Due Date 08/26/17    Past Due Amount 0.00    Minimum Payment 28,442.10    Amount Enclosed

*28,442.10*  
*HC*

Make Check Payable To:  
 Card Services

Please check box if making address change as indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

CONTROL ACCOUNT  
 MADISON CO BOS  
 PO BOX 608  
 CANTON MS 39046-0608

3956  
 A208



4715621863010006 2844210 2844210

Account Number Ending In: XXXX XXXX 6301 0006

Summary of Account Activity		
Previous Balance	\$	820.44
Payments	-	820.44
Other Credits	-	847.91
Purchases/Debits	+	29,290.01
Cash Advances	+	0.00
Financa Charges	+	0.00
<b>New Balance</b>		<b>28,442.10</b>
Credit Limit		100,000.00
Available Credit		70,360.00

Payment Information	
Statement Closing Date	08/01/17
New Balance	28,442.10
Minimum Payment Due	28,442.10
Payment Due Date	08/26/17
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments Since Last Statement	Amount
07/20	07/20	74715625AEHM94XPJ	TOTAL XXXX XXXX 6301 0006 CK PAYMENT THANK YOU KANSAS CITY MO	\$820.44- 820.44-
			TERRANCE BACON TOTAL XXXX XXXX 6301 0030	\$508.73
07/06	07/07	24224435W31T90T36	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	11.24
07/06	07/07	24224435W31T90X3V	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	10.50
07/06	07/07	74224435W31T80X3R	BARNETT PHILLIPS L CANTON MS CREDIT MCC: 5251 MERCHANT ZIP:	11.24-
07/06	07/07	24692165V2XHD3PQB	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	67.00
07/10	07/11	24224436031T8W0N6	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	97.06
07/11	07/12	24224436131T8VJ28	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	4.63
07/13	07/14	24224436331T8ZWXW	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	22.44
07/13	07/14	2469216622X89JMYQ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0800000900000000	59.00
07/18	07/19	24224436831T8XE8M	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	71.58
07/19	07/20	24224436931T8Y75S	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	44.87
07/21	07/23	24224436B31T9G3JK	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	16.47
07/21	07/23	24610436B09FMHEB5	THE HOME DEPOT #2912 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: MADISON COUNTY	89.00
07/27	07/28	24224436H31T928HG	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	26.19
			AMBER POPE TOTAL XXXX XXXX 6301 0048	\$246.32
07/05	07/06	24755425S6020ZHV4	ESAFETY SUPPLIES INC 866-6933754 CA MCC: 5999 MERCHANT ZIP: 91746 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1274173	126.40
07/05	07/07	24445745V2XAWWJFW	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	118.92

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MICHAEL STEELE TOTAL XXXX XXXX 6301 0055 \$22,198.47	
07/05	07/06	24394695S0GTB642F	SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 1.96 TAX INCLUDED: 1 CUSTOMER CODE: 96842	39.20
07/05	07/06	24065225S611WFMDB	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	566.55
07/07	07/09	24055235W2M2TJZ4F	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.75
07/07	07/09	24224435X31T9Q90Q	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	71.97
07/10	07/11	24055225Z611VXBFB	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.90 TAX INCLUDED: 2	649.66
07/10	07/11	24055235Z2M2XD1D9	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	72.52
07/10	07/11	24247605Z8PVQYJWE	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	810.53
07/10	07/12	243268860173NBG35	GCR TIRES #638 RICHLAND MS MCC: 6532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	484.52
07/11	07/12	2424760608PV9KB79	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	778.91
07/11	07/13	2424760618PVG4H0Z	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	312.96
07/12	07/14	2432300627QXNR5SJ	MOORE EQUIPMENT CO 680-707-1281 MO MCC: 6599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	2,790.00
07/13	07/14	2405523622M2TJZ5S	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	171.71
07/13	07/14	2424760628PVRHREG	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	395.59
07/13	07/16	2416804830VYBWP2E	MISSISSIPPI AG CO CANTON MS MCC: 6599 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 69184	80.58
07/17	07/19	2432300677QXTKPG2	MOORE EQUIPMENT CO 680-707-1281 MO MCC: 6599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,549.79
07/18	07/19	2424760678PW03694	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 8472	388.40
07/18	07/20	2424760685SD2A4DX	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	364.24
07/19	07/20	2405523682M2TJZ4K	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	652.61
07/19	07/20	7424760685SD2A4GQ	DEVINEY RENTAL AND SUPPLY MADISON CREDIT MCC: 6599 MERCHANT ZIP:	778.91-
07/19	07/20	244310589RQEB4MK1	OREILLY AUTO #1189 CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	227.46
07/19	07/20	2443106698ADL2XFV	PUCKETT MACHINERY FLOWOOD MS MCC: 6599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	37.61
07/19	07/21	2425138690VZE85FG	STEEL SERVICE CORPORATION 601-939-9222 MS MCC: 1799 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 145709	68.40
07/19	07/21	2424760698PW0839R	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,336.44
07/20	07/21	24431056ARQEB4N74	OREILLY AUTO #1189 CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.37 TAX INCLUDED: 1	74.81
07/20	07/23	24643736A0VYP62A3	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	39.30
07/24	07/25	24055226D611W3EVJ	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 3	636.79
07/25	07/26	24247606E8PVTYL3V	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	410.00
07/25	07/26	24736936E03T7LKWK	MID SOUTH MACHINERY JACKSON MS MCC: 6599 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: none	691.25

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/26	07/27	24247606F8PWWK7VS	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	700.00
07/26	07/27	24247606F8PWWK7Y3	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,353.40
07/26	07/27	24692166F2XFW8WZ9	NPC NEW PIG CORP 800-468-4647 PA MCC: 5964 MERCHANT ZIP: 16884 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: VERB MIKE STEELE	466.14
07/26	07/27	24755426F88NQEY0B	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	1,825.36
07/27	07/28	24224436H31T92ALK	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	392.57
07/27	07/28	24224436H31T92AMW	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	45.87
07/27	07/28	24247606G8PWWK77PH	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	75.99
07/27	07/28	24431056HRQEB4T15	OREILLY AUTO #1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.38 TAX INCLUDED: 1	57.76
07/27	07/28	24431056HRQEB4T27	OREILLY AUTO #1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 1.09 TAX INCLUDED: 1	53.98
07/27	07/28	74431056HRQEB4T1J	OREILLY AUTO #1189 CANTON MS CREDIT MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	57.76
07/28	07/30	24224436J30WQK845	FASTENAL COMPANY01 507-463-8920 MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJA146598	748.87
07/25	07/31	24639236KS66KFA6N	LUBRICATION ENGINEERS INC316-5296870 KS MCC: 5065 MERCHANT ZIP: 67216 SALES TAX: \$ 0.00 TAX INCLUDED: 2	840.80
07/31	08/01	24224436M30W5ALDZ	FASTENAL COMPANY01 507-463-8920 MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJA146620	2,488.24
07/31	08/01	24247606L8PW8MMQ4	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	552.61
MADISON CO 1 BOS				
07/18	07/20	241215758GNJB0RXK	TOTAL XXXX XXXX 6301 0196 \$2,190.00 SHRM*ANNUAL700059278 800-2837476 VA MCC: 8699 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 700059278	1,095.00
07/18	07/20	241215768JRN9WG2T	SHRM*ANNUAL700059283 800-2837476 VA MCC: 8699 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 700059283	1,095.00
MADISON CO B&G				
07/13	07/14	24224436331T8ZZ9N	TOTAL XXXX XXXX 6301 0204 \$1,089.20 BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	29.26
07/20	07/21	24224436A31T92EH1	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	11.48
07/21	07/23	24247606A8PWPFT34	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	888.24
07/26	07/27	24247606F8PWWK83T	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	35.61
07/26	07/27	24801976G05JS1T0D	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	75.80
07/27	07/28	24224436H31T92AHP	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	38.81
07/27	07/28	24247606G8PWWK77S4	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.00
MADISON CO SHERIFF				
07/06	07/07	24239005VS66E7F4K	TOTAL XXXX XXXX 6301 0212 \$1,575.00 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	1,080.00
07/27	07/28	24692166G2XYSHTFF	SQ *UNMANNED SYSTEMS GROU gosq.com MS MCC: 8398 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	495.00

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MADISON CO JAIL TOTAL XXXX XXXX 6301 0220 \$625.38	
07/06	07/09	24692166W2XWYJ248	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	79.45
07/09	07/10	24692166Z2XJDL1GD	SQ 'AUTTONBERRY PROHEALTH Madison MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	22.00
07/12	07/13	2469216612XFSWW7W	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	180.96
07/17	07/18	242316867BLH8R30E	HARBOR FREIGHT TOOLS 508 RIDGELAND MS MCC: 5251 MERCHANT ZIP: 39157 SALES TAX: \$ 21.79 TAX INCLUDED: 1	332.97

**Interest Charge Calculation**

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

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00

(V) = Variable Rate

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1-2

404

CARD SERVICES									
VENDOR NUMBER: 15739									
STATEMENT CLOSING DATE:		1-Aug-17							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	SUB TOTAL
18-Jul-17	SHRM	\$1,095.00	LORETTA PHILLIPS	CONF REGISTRATION	001	122	487	Y	
18-Jul-17	SHRM	\$1,095.00	CLARA LATIKER	CONF REGISTRATION	001	122	487	Y	
									\$2,190.00 ok
27-Jul-17	Unmanned Systems	\$495.00	Slade Moore	drone conference	001	200	487	Y	
6-Jul-17	Southern Connection	\$1,080.00	Jeff Waldrop	holsters	001	200	691	Y	
									\$1,575.00 ok
6-Jul-17	Lowe's	\$79.45	Chuck McNeal	Board, nails, supplis	001	220	641	Y	
12-Jul-17	Lowe's	\$190.96	Chuck McNeal	Storage bin, plyers, cart	001	220	641	Y	
9-Jul-17	Auttonberry Prohealth As	\$22.00	Chuck McNeal	Heartsaver	001	220	646	Y	
17-Jul-17	Harbor Freight	\$332.97	Chuck McNeal	Tools	001	220	641		
									\$625.38 ok
26-Jul-17	Deviney	\$35.61	Battle	Mower Parts	001	151	543	Y	
26-Jul-17	Scott Penn, Inc.	\$75.80	Battle	Saw Chains	001	151	543	Y	
27-Jul-17	Superior Tire	\$20.00	Blackmon	Tire Repair	001	151	543	Y	
13-Jul-17	Phillips Lumber	\$22.44	Bacon	Connector; wrench	001	151	644	Y	
13-Jul-17	Phillips Lumber	\$29.26	Blackmon	lock and key	001	151	646	Y	
20-Jul-17	Phillips Lumber	\$11.48	Blackmon	lock and key	001	151	646	Y	
21-Jul-17	Deviney	\$888.24	Battle	Belts, glasses, racks	001	151	646	Y	
27-Jul-17	Phillips Lumber	\$38.81	Blackmon	Light Bulbs	001	151	646	Y	
6-Jul-17	Phillips Lumber	\$11.24	Bacon	Cut Keys	001	151	646	Y	
6-Jul-17	Phillips Lumber	\$10.50	Bacon	Cut Keys	001	151	646	Y	
6-Jul-17	Lowes	\$67.00	Bacon	Main Breaker	001	151	646	Y	
6-Jul-17	Phillips Lumber	(\$11.24)	Bacon	Cut Keys	001	151	646	Y	
10-Jul-17	Phillips Lumber	\$97.05	Bacon	Chain, lock, etc.	001	151	646	Y	
11-Jul-17	Phillips Lumber	\$4.63	Bacon	Flange	001	151	646	Y	
14-Jul-17	Lowes	\$59.00	Bacon	Faucet	001	151	646	Y	
18-Jul-17	Phillips Lumber	\$71.58	Bacon	Paint etc.	001	151	646	Y	
19-Jul-17	Phillips Lumber	\$44.87	Bacon	Wasp Spray; Keys	001	151	646	Y	
21-Jul-17	Phillips Lumber	\$16.47	Bacon	Plumbimg	001	151	646	Y	
21-Jul-17	Home Depot	\$89.00	Bacon	Faucet	001	151	646	Y	

27-Jul-17	Phillips Lumber	\$26.19	Bacon	Fixture	001	151	646	Y	
									\$1,607.93 ok
25-Jul-17	Mid South Machinery	\$591.25	MICHAEL STEELE	Repair/Paving Machine	150	300	541	Y	
25-Jul-17	Superior Tire Recappers	\$410.00	MICHAEL STEELE	Repair/Truck 4115	150	300	542	Y	
26-Jul-17	Superior Tire Recappers	\$700.00	MICHAEL STEELE	Repair/Truck 4115	150	300	542	Y	
5-Jul-17	Southern Hose	\$39.20	MICHAEL STEELE	Hydraulic Hose	150	300	545	Y	
11-Jul-17	Deviney Rental	\$778.91	MICHAEL STEELE	Tractor Repair	150	300	545	Y	
28-Jul-17	Fastenal	\$748.87	MICHAEL STEELE	floor sweeper	150	300	645	Y	
7-Jul-17	Barnett Phillips	\$71.97	MICHAEL STEELE	Water Coolers	150	300	646	Y	
10-Jul-17	Napa	\$649.66	MICHAEL STEELE	Shop Supplies	150	300	646	Y	
10-Jul-17	Mike's Auto Parts	\$72.52	MICHAEL STEELE	Shop Supplies	150	300	646	Y	
18-Jul-17	Kraft Auto Parts	\$388.40	MICHAEL STEELE	Shop Supplies	150	300	646	Y	
25-Jul-17	New Pig	\$466.14	MICHAEL STEELE	Containment Pallet	150	300	646	Y	
27-Jul-17	Lubrication Engineers	\$840.80	MICHAEL STEELE	Containment Pallet	150	300	646	Y	
27-Jul-17	Barnett Phillips	\$392.57	MICHAEL STEELE	Shop Supplies	150	300	646	Y	
27-Jul-17	Barnett Phillips	\$45.87	MICHAEL STEELE	Shop Supplies	150	300	646	Y	
27-Jul-17	O'Reilly Auto Parts	\$57.76	MICHAEL STEELE	Shop Supplies	150	300	646	Y	
27-Jul-17	O'Reilly Auto Parts	\$53.98	MICHAEL STEELE	Shop Supplies	150	300	646	Y	
27-Jul-17	O'Reilly Auto Parts	(\$57.76)	MICHAEL STEELE	Credit Receipt	150	300	646	Y	
31-Jul-17	Fastenal	\$2,488.24	MICHAEL STEELE	Safety Cabinet	150	300	646	Y	
19-Jul-17	O'Reilly Auto Parts	\$227.46	MICHAEL STEELE	Repair Parts	150	300	647	Y	
11-Jul-17	Moore Equipment Compa	\$2,790.00	MICHAEL STEELE	CV drive shaft	150	300	647	Y	
20-Jul-17	Southern Homes & Lands	\$39.30	MICHAEL STEELE	Propane	150	300	673	Y	
10-Jul-17	GCR Tires	\$484.52	MICHAEL STEELE	Tires/#24-15	150	300	680	Y	
5-Jul-17	Napa	\$566.55	MICHAEL STEELE	Vehicle Repair	150	300	681	Y	
6-Jul-17	Mike's Auto Parts	\$29.75	MICHAEL STEELE	Brake Pads/#2815	150	300	681	Y	
10-Jul-17	Deviney Rental	\$810.53	MICHAEL STEELE	Cylinder/tractor	150	300	681	Y	
11-Jul-17	Deviney Rental	\$312.96	MICHAEL STEELE	Repair Parts	150	300	681	Y	
13-Jul-17	Mike's Auto Parts	\$171.71	MICHAEL STEELE	Repair Parts	150	300	681	Y	
13-Jul-17	Deviney Rental	\$395.59	MICHAEL STEELE	Repair Parts	150	300	681	Y	
13-Jul-17	MS AG	\$80.58	MICHAEL STEELE	Repair Parts	150	300	681	Y	
13-Jul-17	Moore Equipment Compa	\$1,549.79	MICHAEL STEELE	Parts	150	300	681	Y	
18-Jul-17	Deviney Rental	\$364.24	MICHAEL STEELE	Repair Parts	150	300	681	Y	
19-Jul-17	Mike's Auto Parts	\$652.61	MICHAEL STEELE	Repair Parts	150	300	681	Y	
19-Jul-17	Puckett Machinery	\$37.61	MICHAEL STEELE	Equipment Repair Parts	150	300	681	Y	
19-Jul-17	Deviney Rental	(\$778.91)	MICHAEL STEELE	Credit Receipt	150	300	681	Y	
19-Jul-17	Deviney Rental	\$1,336.44	MICHAEL STEELE	Equipment Repair Parts	150	300	681	Y	
19-Jul-17	Steel Service	\$68.40	MICHAEL STEELE	Equipment Repair Parts	150	300	681	Y	



CARD SERVICES  
 PO BOX 410734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 6801 0030

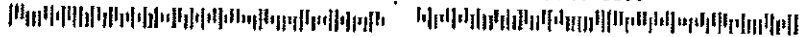


Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00    Payment Due Date 08/28/17    Past Due Amount 0.00    Minimum Payment 0.00    Amount Enclosed \$

Make Check Payable To: Card Services     Please check box if making address change as indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TERRANCE BACON    3903  
 MADISON CO BOS    A208  
 PO BOX 608  
 CANTON MS 39046-0608



4715621063010030 0000000 0000000

Account Number Ending In: XXXX XXXX 6801 0030

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	08/01/17
Payments	- 0.00	New Balance	0.00
Other Credits	+ 0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	08/28/17
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
<b>New Balance</b>	<b>0.00</b>		
Credit Limit	5,000.00		
Available Credit	4,639.00		

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST/STOLEN CARDS  
 800-821-8184  
 816-843-2800 IN KANSAS CITY

CARD SERVICES  
 PO BOX 410734  
 KANSAS CITY MO 64141-8734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Transaction Type	Account Number	Description	Amount
07/08	07/07	24224436W31T90T38	BARNETT PHILLIPS L. CANTON MS MCC: 6261 MERCHANT ZIP:	11.24
07/08	07/07	24224436W31T90X3V	BARNETT PHILLIPS L. CANTON MS MCC: 6261 MERCHANT ZIP:	10.60
07/08	07/07	24682106V2XHD3PCB	LOWE'S #02820 MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: RD	67.00
07/08	07/07	74224436W31T90X3R	BARNETT PHILLIPS L. CANTON MS MCC: 6261 MERCHANT ZIP:	11.24
07/10	07/11	84224436031T6W0N8	BARNETT PHILLIPS L. CANTON MS MCC: 6261 MERCHANT ZIP:	07.06
07/11	07/12	24224436181T6VJ20	BARNETT PHILLIPS L. CANTON MS MCC: 6261 MERCHANT ZIP:	4.63
07/13	07/14	24224436331T8ZWXW	BARNETT PHILLIPS L. CANTON MS MCC: 6261 MERCHANT ZIP:	22.44
07/13	07/14	2468210622X68JMYQ	LOWE'S #02820 MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000000	69.00
07/14	07/18	24224436831T0XE6M	BARNETT PHILLIPS L. CANTON MS MCC: 6261 MERCHANT ZIP:	71.69
07/18	07/20	24224436831T8Y76S	BARNETT PHILLIPS L. CANTON MS MCC: 6261 MERCHANT ZIP:	44.07
07/21	07/23	24224436831T8G3JK	BARNETT PHILLIPS L. CANTON MS MCC: 6261 MERCHANT ZIP:	16.47
07/21	07/23	24610436080FMHEB6	THE HOME DEPOT #2012 MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: MADISON COUNTY	60.00
07/27	07/28	24224436181T802H3	BARNETT PHILLIPS L. CANTON MS MCC: 6261 MERCHANT ZIP:	28.19
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$516.67 TOTAL RETURNS \$11.94 TOTAL \$504.73	0.00

*[Handwritten signature]*  
 8/10/2017

Interest Information

Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00

Continued on next page



**NAME:** Terance Bacon  
**CARD NUMBER:** 6301 0030  
**BILLING PERIOD:** 7/1/2017 thru 7/31/17

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/6/2017	Phillips Lumber	\$11.24	Bacon	Cut Keys	001	151	646	Y
7/6/2017	Phillips Lumber	\$10.50	Bacon	Cut Keys	001	151	646	Y
7/6/2017	Lowes	\$67.00	Bacon	Main Breaker	001	151	646	Y
7/6/2017	Phillips Lumber	(\$11.24)	Bacon	Cut Keys	001	151	646	Y
7/10/2017	Phillips Lumber	\$97.05	Bacon	Chain Lock Quick Change Arbor Hole Saw	001	151	646	Y
7/11/2017	Phillips Lumber	\$4.63	Bacon	Flange	001	151	646	Y
7/13/2017	Phillips Lumber	\$22.44	Bacon	Connector Wrench Set	001	151	644	Y
7/14/2017	Lowes	\$59.00	Bacon	Faucet	001	151	646	Y
7/18/2017	Phillips Lumber	\$71.58	Bacon	Brush Paint Rags	001	151	646	Y
7/19/2017	Phillips Lumber	\$44.87	Bacon	Wasp Spray Cut Keys	001	151	646	Y
7/21/2017	Phillips Lumber	\$16.47	Bacon	Plumbing	001	151	646	Y
7/21/2017	Home Depot	\$89.00	Bacon	Faucet	001	151	646	Y
7/27/2017	Phillips Lumber	\$26.19	Bacon	Fixture Bulbs	001	151	646	Y
<b>Total</b>		<b>\$508.73</b>						

BARRETT PHILLIPS LUMBER CO  
615 WEST FULTON ST  
CANTON, MS 39046  
(601) 859-2812

**Sale**

Receipt ID: 542929802118364  
Term ID: FROU202784  
July 06, 2017  
Batch#: 098  
VISA  
XXXXXXXXXXXX0030  
Seq. #: 0005  
03:27 PM  
Inv #: 000005  
Entry Method: C  
Appr Code: 006105

Total: \$ 11.24

APPROVED

VISA CREDIT  
ATD: A000000031010  
TSI: 6800  
TVR: 000000000

Customer Copy

THANK YOU!



Phillips Lumber & Home Center  
P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
(601) 859-2812

50708885 Salesperson: LOUSANDRA EDMOND  
MS: 86 DRN: 2 07/06/2017 15:19:34

Sold: CASH SALES  
To :

ITEM NUMBER	QTY	PRICE	EXTENSION
KEYS CUT SINGLE KEY	6.00	1.75 EA	10.50

Ticket # 50708885	SUBTOTAL	\$10.50
	SALES TAX	0.74
pos00350	TOTAL	\$11.24

VISA 0030 11.24  
Tendered: 11.24



# Phillips Lumber & Home Center


P O Box 590 - 515 West Fulton St  
 Canton, MS 39046  
 (601) 859-2812 FAX (601) 859-1292

Customer Copy  
**INVOICE**

PLEASE REFER TO INVOICE NUMBER  
 ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10505390</b>	
Special :		Time:	15:27:01
Instructions :		Ship Date:	07/06/17
		Invoice Date:	07/06/17
Sale rep #: 16 JASON WEHR	Acct rep code:	Due Date:	08/10/17
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-5674 ( ) -	
Customer #: M1180	M1181	Customer PO: BACON CC	Order By:

goping01 10TH T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
6.00	6.00	P	EA	KEYS	CUT SINGLE KEY	1.7500 EA	1.7500	10.50
<p><b>SALE</b></p> <p>Merchant ID: 542929802110369                      Term ID: 1800202916                      July 06, 2017 03:33 PM                      Batch#: 134 Inv #: 006014                      VISA Entry Method: C                      XXXXXXXXXXXX0030                      Seq. #: 0014 Appr. Code: 008913</p> <p><b>Total: \$ 10.50</b></p> <p><b>APPROVED</b></p> <p>VISA CREDIT                      AIB: A0000000031010                      IST: 6800                      IVR: 0000000000</p> <p>Customer Copy                      THANK YOU!</p> 								

VISA 0030 006913	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$10.50
	SHIP VIA				
Total applied: 10.50	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable 10.50
	X				Tax # TAX EXEMPT 0.00

DISCLAIMER OF WARRANTIES  
 ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

**Customer copy**

**TOTAL \$10.50**





LOWE'S HOME CENTERS, LLC  
128 GRANDVIEW BOULEVARD  
MADISON, MS 39110 (601) 605-3660

- SALE -

SALES#: S2620NH2 2255844    TRANS#: 4356948 07-06-17

94657 100A 10/20 HATH BKR INDR    67.00

SUBTOTAL:                    67.00  
TOTAL TAX:                    0.00  
INVOICE 04846 TOTAL:        67.00  
VISA:                            67.00

VISA:XXXXXXXXXX0030 AMOUNT:67.00 AUTHCD:006103  
CHIP REFID:262004071546 07/06/17 11:02:41  
CUSTOMER CODE: no  
APL: VISA CREDIT    IVR: 8080008000  
AID: A000000031010    TSI: 6800

*Shane Graham*  
STORE: 2620    TERMINAL: 04    07/06/17 11:03:24

# OF ITEMS PURCHASED: 1  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH

\*\*\*\*\*  
\*                    YOUR OPINIONS COUNT!                    \*  
\*                    REGISTER FOR A CHANCE TO BE                    \*  
\*                    ONE OF FIVE \$300 WINNERS DRAWN MONTHLY!                    \*  
\*                    ¡R-¡DISTRESE EN EL SORTEO MENSUAL                    \*  
\*                    PARA SER UNO DE LOS CINCO GANADORES DE \$300!                    \*  
\*                    \*                    \*                    \*  
\*                    REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY                    \*  
\*                    WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)                    \*  
\*                    Y O U R    I D #    04846 2620 187                    \*  
\*                    \*                    \*                    \*  
\*                    NO PURCHASE NECESSARY TO ENTER OR WIN.                    \*  
\*                    VOID WHERE PROHIBITED, MUST BE 18 OR OLDER TO ENTER.                    \*  
\*                    OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey)                    \*  
\*\*\*\*\*

STORE: 2620    TERMINAL: 04    07/06/17 11:03:24

**Phillips Lumber & Home Center**  
P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy  
**CASH REFUND**  
**INVOICE**  
PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>50708886</b>
Special :	Time: 15:25:38
Instructions :	Ship Date: 07/06/17
:	Invoice Date: 07/06/17
Sale rep #: 16 JASON WEHR	Acct rep code:
	Due Date: 07/06/17
Sold To: <b>CASH SALES</b>	Ship To: <b>CASH SALES</b>
+	( ) -
+	
+, +	( ) -
Customer #: CASHS	Customer PO:
	Order By:

**CREDIT**

CASH  
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
-6.00	-6.00	P	EA	KEYS	CUT SINGLE KEY Credited from invoice 50708885	1.7500 EA	1.7500	-10.50

BARNETT PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
(601) 859-2812

**Refund**


Merchant ID: 64292802110364  
Term ID: 1R00202916  
July 06, 2017 03:32 PM  
Batch#: 134 Inv #: 000013  
VISA Entry Method: C  
XXXXXXXXXXXX0030  
Seq. #: 0013 Appr Code: 010400

Total: \$ 11.24

**APPROVED**

VISA CREDIT  
A/C#: A0000000031010  
TS1: 2000  
TVR: 0000000000

Customer Copy  
THANK YOU!



VISA 0030 018400	-11.24	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$-10.50
Total applied:	-11.24	SHIP VIA	CUSTOMER PICK-UP	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	-10.50
						Non-taxable	0.00
						Tax #	-0.74

**TOTAL \$-11.24**

**DISCLAIMER OF WARRANTIES**  
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER, Barnett Phillips Lumber Co., HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

**Customer Copy**

# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10505595</b>
Special :	Time: 09:13:34
Instructions :	Ship Date: 07/10/17
	Invoice Date: 07/10/17
Sale rep #: 16 JASON WEHR	Acct rep code:
	Due Date: 08/10/17
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674  ( ) -
Customer #: M1180	M1181
Customer PO: BACON CREDIT CARD	Order By:

10TH  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
15.00	15.00	P	FT	765880	141' 1/4" G30 CHAIN	172.7904 PA	1.2255	18.38
1.00	1.00	P	CD	202622	4PK 1-1/2" PADLOCK	28.3104 CD	28.3104	28.31
1.00	1.00	P	EA	359622	3/8" QUICK CHANGE ARBOR	17.7504 EA	17.7504	17.75
1.00	1.00	P	EA	359855	1-1/4" DOZER HOLE SAW	9.5904 EA	9.5904	9.59
2.00	2.00	P	EA	223332	1-3/4" PADLOCK	11.5104 EA	11.5104	23.02

BARNETT PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
{601} 859 2812

**Sale**

Merchant ID: 59273902241641  
Term ID: L100202903  
July 10, 2017  
Batch#: 134  
VISA  
XXXXXXXXXX0030  
Seq. #: 0003

09:21 AM  
Inv #: 000003  
Entry Method: C  
Appr Code: 010185

Total: \$ 97.05

**APPROVED**

VISA ELECT  
AID: 6000000031010  
ISI: 6800  
IVR: 000000000

C O P Y  
TERM: 0001

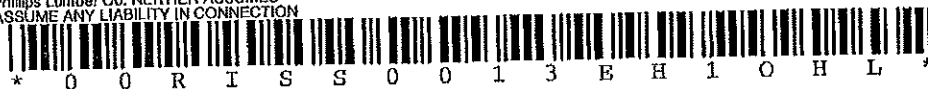
VISA 0030 010185	97.05								
FILLED BY					Sales total		\$97.05		
SHIP VIA CUSTOMER PICK-UP					Taxable		0.00		
RECEIVED COMPLETE AND IN GOOD CONDITION					Non-taxable		97.05		
Total applied: 97.05					Tax #		TAX EXEMPT		
<b>X</b>					Tax		0.00		

**DISCLAIMER OF WARRANTIES**  
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Weight: 13 lbs.

**TOTAL \$97.05**

**2 - Customer Copy**



# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10505831</b>	
Special :		Time:	14:33:43
Instructions :		Ship Date:	07/11/17
		Invoice Date:	07/11/17
Sale rep #: 7 JOHNIE HERRING	Acct rep code:	Due Date:	08/10/17
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-5674 ( ) -	
Customer #: M1180	M1181	Customer PO: CCARD	Order By:

popimg01

10TH  
1 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	393563H	3' TRIPLE FLANGE DR SWEEP	4.6272 EA	4.6272	4.63

MARRE 11 PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
{601} 859-2812

**Sale**

Merchant ID: 542929802110364  
Term ID: 1R00202980  
July 11, 2017  
Batch#: 135  
VISA  
XXXXXXXXXXXX0930  
Seq. #: 0017

02:41 PM  
Inv #: 000017  
Entry Method: C  
Acct Code: 011777

Total: \$ 4.63

**APPROVED**

VISA CREDIT  
AID: A000000000000000  
TSI: 0000  
IVR: 0000000000

Customer Copy  
THANK YOU!

Justin Court

Q.D.C.

VISA 0030	JH	4.63	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$4.63
Total applied:		4.63	SHIP VIA	CUSTOMER PICK-UP			Taxable	0.00
			RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	4.63
			X				Tax #	TAX EXEMPT
							Tax	0.00

DISCLAIMER OF WARRANTIES  
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WITH THE SALE OF SAID PRODUCTS.

**TOTAL \$4.63**

Customer Copy



# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10506069</b>
Special : Instructions : :	Time: 10:56:05 Shlp Date: 07/13/17 Invoice Date: 07/13/17 Due Date: 08/10/17
Sale rep #: 22 NICHOLAS MURPHY	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Shlp To: (601) 855-5674 ( ) -
Customer #: M1180	M1181
Customer PO: BACON	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	433608	1/2FX3/8ODX20" CONNECTOR	4.5984 EA	4.5984	9.20
1.00	1.00	P	ST	431321	SOCKET WRENCH SET	13.2384 ST	13.2384	13.24

BARNETT PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
(601) 859-2812

**Sale**

Merchant ID: 542929802110369  
Term ID: L100202812  
July 13, 2017 11:04 AM  
Batch#: 136 Inv #: 000006  
VISA Entry Method: C  
XXXXXXXXXXXX0000  
Seq. #: 0006 Appr Code: 013455

Total: \$ 22.44

**APPROVED**

VISA CREDIT  
AID: A000000031010  
TSI: 6880  
IVR: 8000000000

Customer Copy  
THANK YOU!

VISA 0030 013455	22.44	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$22.44
Total applied:	22.44	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
		X				Non-taxable	22.44
						Tax	0.00
						Tax #	TAX EXEMPT

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**Customer Copy**

Weight: 2 lbs. **TOTAL \$22.44**







LOWE'S HOME CENTERS, LLC  
120 GRANDVIEU BOULEVARD  
HARTSON, MS 39110 (601) 605-3660

- SALE -

SALESH: S2620001 2758437 TRANSN: 9960147 07-13-17

*Faucet*

672110 PROJECT SOURCE 211 CH HT A 59.00

SUBTOTAL: 59.00

TOTAL TAX: 0.00

INVOICE 09014 TOTAL: 59.00

VISA: 59.00

VISA:XXXXXXXXXXXX AMOUNT:59.00 AUTHCD:013704

CHIP REFID:2620001 020 07/13/17 10:33:53

APL: VISA C: 1. 19K: 6090008000

AID: A90005031010 151: 6800

*DD*

*Petera Brown*

STORE: 2620 TERMINAL: 09 07/13/17 10:36:29

1 OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH

\*\*\*\*\*

\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
\* REGISTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* YOUR ID # 09014 2620 194 \*  
\*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*

STORE: 2620 TERMINAL: 09 07/13/17 10:36:29

**Phillips Lumber & Home Center**  
P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy  
**INVOICE**

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1 Invoice: **10506465**

Special : Time: 07:41:44  
Instructions : Shp Date: 07/18/17  
: Invoice Date: 07/18/17  
Sale rep #: 19 DAKOTA GRIFFIN Acct rep code: Due Date: 08/10/17

Sold To: \*MADISON CO ROAD CREW Ship To:  
ATTN: ACCOUNTS PAYABLE (601) 855-6674  
P. O. BOX 608  
CANTON, MS 39046 ( ) -

Customer #: M1180 M1181 Customer PO: TERANCE BACON CC Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	785776	1"NAP SELECT RLR COVER	6.2304 EA	6.2304	12.46
2.00	2.00	P	GA	770162	INT SAT NEUTRAL BS PAINT	27.8304 GA	27.8304	55.66
1.00	1.00	P	LB	RAGS	RAGS	3.4560 LB	3.4560	3.46

BARNETT-PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
{601} 859-2812

**Sale**

Merchant ID: 542929802110364  
Tera ID: 1R00202900  
July 16, 2017 07:51 AM  
Batch#: 191 Inv #: 000002  
VISA Lot#: Method: C  
XXXXXXXXXXXX0030  
Seq. #: 0002 Acct Code: 018459

Total: \$ 71.58

**APPROVED**

VISA CREDIT  
AID: 80000000031010  
(31): 6800  
IVR: 8000000000

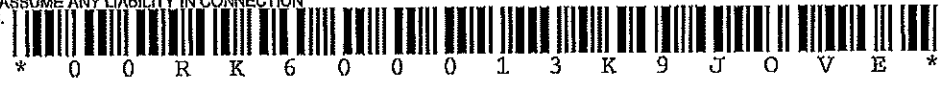
Customer Copy  
THANK YOU

VISA 0030	71.58	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$71.58		
		SHIP VIA	CUSTOMER PICK-UP					Taxable	0.00
Total applied:	71.58	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	71.58	Tax	0.00
		X				Tax #	TAX EXEMPT		

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Weight: 22 lbs. **TOTAL \$71.58**

**Customer Copy**



# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy  
**INVOICE**

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10506715</b>
Special :	Time: 15:10:26
Instructions :	Ship Date: 07/19/17
	Invoice Date: 07/19/17
Sale rep #: 16 JASON WEHR	Acct rep code:
Sold To: *MADISON CO ROAD CREW	Ship To:
ATTN: ACCOUNTS PAYABLE	(601) 855-5674
P. O. BOX 608	( ) -
CANTON, MS 39046	
Customer #: M1180	M1181
Customer PO: BACON CC	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
6.00	6.00	P	EA	82460CS	14 OZ WASP & HORNET	6.6391 EA	6.6391	39.83
3.00	3.00	P	EA	KEYS	CUT SINGLE KEY	1.6800 EA	1.6800	5.04

PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
{601} 859-2812

**Sale**

: 542929882110364  
00202916  
17

03:20 PM  
Inv #: 006009  
Entry Method: C

EX0036  
9

App Code: 019305

\$ 44.87

**APPROVED**

0800031010  
308100

Customer Copy  
THANK YOU!

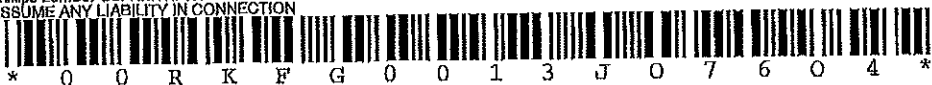
VISA 5	019305	44.87	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$44.87
Total applied: 44.87			SHIP VIA			Taxable 0.00		
			RECEIVED COMPLETE AND IN GOOD CONDITION			Non-taxable 44.87		
			X			Tax # TAX EXEMPT		
							Tax	0.00

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**Customer Copy**

Weight: 8 lbs.

**TOTAL \$44.87**



# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy  
**INVOICE**

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10506922</b>
Special : Instructions : Sale rep #: 13 JAMES WEHR	Time: 10:23:16 Ship Date: 07/21/17 Invoice Date: 07/21/17 Due Date: 08/10/17
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 ( ) -
Customer #: M1180	M1181 Customer PO: T BACON Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	456125	1/2FX3/8ODX12" CONNECTOR  P/U BY MR T. BACON	4.1184 EA	4.1184	16.47

BARRETT PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
{601} 859-2812

**Sale**

Merchant ID: 612929832110364  
Term ID: L100202812  
July 21, 2017 10:33 AM  
Batch#: 143 Inv #: 000005  
VISA Entry Method: C  
XXXXXXXXXXXXXXXX0030  
Seq. #: 0065 Order Code: 021318

Total: \$ 16.47

**APPROVED**

VISA CREDIT  
AID: 4000000031010  
TSI: 6000  
IVR: 8000000000

Customer Copy  
THANK YOU!

VISA 0030 021318	16.47	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$16.47
Total applied:	16.47	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	16.47
		X				Tax #	TAX EXEMPT
						Tax	0.00

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Weight: 1 lbs. **TOTAL \$16.47**

**Customer Copy**





More saving.  
More doing.<sup>SM</sup>

CONTACT STORE MANAGER  
JONATHAN.L.CARROLL@HOMEDEPOT.COM

2912 00010 09513 07/21/17 08:58 AM  
CASHIER MARY

6925699936178 GB 8" BN <A> 89.00N  
GB BUILDERS 8" 2HDL BATH FAUCET BN

SUBTOTAL 89.00  
SALES TAX 0.00

TAX EXEMPT TOTAL \$89.00

XXXXXXXXXXXX0030 VISA USD\$ 89.00

AUTH CODE 021450/1102483 TA

Chip Read AID A0000000031010 VISA CREDIT

TVR 8080008000

IAD 06080A03600000

TSI 6800

ARC 00

*DL*

P.O.#/JOB NAME: MADISON COUNTY



2912 10 09513 07/21/2017 1878

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 10/19/2017  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT CARD!

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

PARTICIPE EN UNA  
OPORTUNIDAD DE GANAR  
UNA TARJETA DE  
REGALO DE THD  
DE \$5,000!

Comparta Su Opinion! Complete la breve  
encuesta sobre su visita a la tienda y  
tenga la oportunidad de ganar en:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID:  
WCZ 22227 19325

Password:  
17371 19315

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy  
**INVOICE**

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1

Invoice: **10507574**

Special : Time: 15:01:47  
Instructions : Ship Date: 07/27/17  
Sale rep #: 13 JAMES WEHR Acct rep code: Invoice Date: 07/27/17  
Due Date: 09/10/17

Sold To: \*MADISON CO ROAD CREW Ship To:  
ATTN: ACCOUNTS PAYABLE (601) 855-5674  
P. O. BOX 608  
CANTON, MS 39046 ( )

Customer #: M1180 M1181 Customer PO: T BACON Order By:

poplmg01

10TH  
T 134

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	524347	GRN OUTDOOR LAMPHOLDER	8.9184 EA	8.9184	8.92
1.00	1.00	P	EA	500576	90 Watt Par38 Flood 2PK	17.2704 EA	17.2704	17.27

BARNETT PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
(601) 859-2812

### Sale

Merchant ID: 642929802110364  
Term ID: LR00202812  
July 27, 2017 03:13 PM  
Batch#: 148 Inv #: 000087  
VISA Entry Method: C  
XXXXXXXXXXXX0030  
Seq. #: 0007 Appr. Code: 027213

Total: \$ 26.19

### APPROVED

VISA CREDIT  
AID: 0000000031010  
TSI: 6800  
IVR: 000000000

Customer Copy

THANK YOU!

*@DL*

VISA 0030 027213	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$26.19	
	SHIP VIA						Taxable
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	26.19	
	X				Tax #	TAX EXEMPT	Tax

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WITH THE SALE OF SAID PRODUCTS.

Weight: 1 lbs.

**TOTAL \$26.19**

**Customer Copy**





*AMBER POPE HC*

NAME:

~~MADISON COUNTY 1 BUS~~

CARD NUMBER:

XXXX XXXX 6301 0048

BILLING PERIOD:

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5-Jul-17	Esafety Supplies	\$126.40	AMBER POPE	Safety Vests	150	300	691	Y
7/5/2017	Office Depot	\$118.92	AMBER POPE	Office Supplies	150	301	603	Y

TOTAL

\$245.32



## Amber Pope

---

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Wednesday, July 05, 2017 8:56 AM  
**To:** Amber Pope  
**Subject:** Transaction Receipt from Esafety Supplies, Inc. for \$126.40 (USD)

### Order Information

Description: Goods or Services  
Invoice Number c14958115532.3

**Billing Information**  
Amber Pope  
Madison County Road Dept  
3137 South Liberty Street  
Canton, MS 39046  
US  
[amber.pope@madison-co.com](mailto:amber.pope@madison-co.com)  
(601) 790-2520

**Shipping Information**  
Amber Pope  
Madison County Road Dept  
3137 South Liberty Street  
Canton, MS 39046  
US

**Total: \$126.40 (USD)**

### Payment Information

Date/Time: 5-Jul-2017 6:55:56 PDT  
Transaction ID: 60223225300  
Payment Method: Visa xxxx0048  
Transaction Type: Purchase  
Auth Code: 005464

### Merchant Contact Information

Esafety Supplies, Inc.  
City of Industry, CA 91746  
US  
[aargu79@gmail.com](mailto:aargu79@gmail.com)




Search

Brands	Special ▾	Help ▾	Sign In	Register	Your Cart (0) items
--------	-----------	--------	---------	----------	---------------------

CATEGORIES	
Disposable Gloves	▸
High Visibility Apparel	▸
Disposable Apparel	▸
Safety Helmets	▸
Eyewear	▸
Ear Protection	▸
Respiratory Protection	▸
ANSI Compliant Headwear	▸
Safety Apparel	▸
Ergonomic Safety	▸
Work Gloves	▸
Facility Supplies	▸
Roadside Safety	▸
First Aid	▸
Emergency Supplies	▸
Miscellaneous Items	▸
Winter Protection	▸
Summer Protection	▸
Youth Safety	▸
Fire Resistant	▸

Home → Order 1-247497

← Return to Account Details

## Order 1-247497

July 05, 2017 06:55AM

Re-Order & Checkout



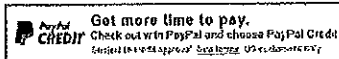
### Billing Address

Payment Status: Paid  
 Amber Pope  
 Madison County Road Dept  
 3137 South Liberty Street  
 Canton MS 39046  
 United States

### Shipping Address

Fulfillment Status: Unfulfilled  
 Amber Pope  
 Madison County Road Dept  
 3137 South Liberty Street  
 Canton MS 39046  
 United States

Product	SKU	Price	Quantity	Total
Ergodyne-GloWear 8210HL Type R Class 2 Economy Mesh Vest - Lime / Small/Medium	ERG-21023-S/M	\$5.75	20	\$115.00
Subtotal		\$115.00		
Shipping (UPS Ground)		\$11.40		
<b>Total</b>		<b>\$126.40</b>		



# Office DEPOT OfficeMax

Office Depot # 2761  
120 Granview Blvd  
Madison, MS 39110  
(601) 898 8854

07/06/2017 17.3.2 12:13 PM  
STR 2761 REG 2 TRN 5189 EMP 778992

SALE		
Product ID	Description	Total
961609	BRD,CORK,24X36	34.99 S
790821	CALC,PRNT,HR-1	28.99 S
969263	NOTEBOOK,PREM	
3 @ 9.99		29.97
	You Pay	29.97S
826266	PIN,PUSH,20OCT	4.99 S
718416	BTRY,LITH,AAA,	
2 @ 9.99		19.98
	You Pay	19.98S
	Subtotal:	118.92
	Total:	118.92
	Visa 0048:	118.92

AUTH CODE 005112

TDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 8000008000

CVS Signature Verified

\*\*\*\*\*

Tax Exemption Number 37962261

Shop online at [www.officedepot.com](http://www.officedepot.com)

\*\*\*\*\*

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Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit [www.officedepot.com/feedback](http://www.officedepot.com/feedback) and enter the survey code below:

14W9 VND4 BN6B

\*\*\*\*\*



CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 6901 0055



New Balance 0.00      Payment Due Date 08/26/17      Please Detach And Enclose Top Portion With Payment  
Past Due Amount 0.00      Minimum Payment 0.00      Amount Enclosed \$

Make Check Payable To:  
Card Service

Please check box if making address change as indicated on the back

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

MICHAEL STEELE      3904  
MADISON CD BOS      Azoo  
PO BOX 608  
CANTON MS 39066-0608

4715621863010055 0000000 0000000

Account Number Ending In: XXXX XXXX 6901 0055

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		30,000.00
Available Credit		28,073.00

Payment Information	
Statement Closing Date	08/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/17
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS  
CARD SERVICES  
PO BOX 875852  
KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
LOST/STOLEN CARDS  
800-821-6184  
016-843-2000 IN KANSAS CITY

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-8734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

DATE	AMOUNT	DESCRIPTION	AMOUNT
07/05	07/08	24052265B11WFMDR NAPA AUTO PARTS - CANTON MS MCC: 7630 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 073	690.65
07/05	07/08	24394896S0G1B042F SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 6006 MERCHANT ZIP: 39209 SALES TAX: \$ 1.98 TAX INCLUDED: 1 CUSTOMER CODE: 00842	30.20
07/07	07/08	24055236W2M2JZJAF MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.76
07/07	07/08	24224436X31TP800C BARNETT PHILLIPS L - CANTON MS MCC: 6261 MERCHANT ZIP:	71.07
07/10	07/11	24056226Z011VX8FH NAPA AUTO PARTS - CANTON MS MCC: 7630 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX INCLUDED: 2	640.88
07/10	07/11	24056236Z2M2X01D0 MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX INCLUDED: 0	72.62
07/10	07/11	24247088Z0PVQJWE DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	810.64
07/10	07/12	243266860173N8096 GOR TREES 8838 FLOHLAND MS MCC: 6532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	404.62
07/11	07/12	24247088Z0PVQJWE DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	778.91
07/11	07/10	24247088Z0PVQJWE DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	312.86
07/12	07/14	2432360027QXNH6SJ MOORE EQUIPMENT CO 680-707-1201 MO MCC: 6599 MERCHANT ZIP: 39601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	2,780.00
07/10	07/14	24086236Z2M2JZJAF MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	171.71
07/13	07/14	24247088Z0PVQJWE DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	395.60
07/13	07/16	2416804630VYBWP2E MESSERSPIAG CO CANTON MS MCC: 6599 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 09104	60.68

Continued on next page

*Michael Steele*

Transaction Information Continued

Transaction Date	Transaction Date	Transaction ID	Description	Merchant	Amount
07/17	07/19	2432300677QXTKPGZ	MOORE EQUIPMENT CO 680-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1		1,540.79
07/18	07/18	2424760870PW03694	KRAFT AUTO PARTS CANTON MS MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0472		368.40
07/18	07/20	2424760865SD2A4DX	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0		304.24
07/18	07/20	2406623692M2TJZAK	MIKE'S AUTO PARTS CANTON MS MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		652.81
07/18	07/20	2443105689RQEB4MK1	O'REILLY AUTO #1189 CANTON MS MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2		227.46
07/18	07/20	2443106698ADL2KEV	PLORITT MACHINERY FLOWOOD MS MCC: 6599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2		97.01
07/18	07/20	2424760865SD2A4CQ	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP:		770.01
07/18	07/21	2424760890PW0830R	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0		1,336.54
07/18	07/21	2428138680VZEB857Q	STEEL SERVICE CORPORATION 001-830-0222 MS MCC: 1799 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 146700		60.40
07/20	07/21	2443106689RQEB4N74	O'REILLY AUTO #1189 CANTON MS MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.97 TAX INCLUDED: 1		74.01
07/20	07/23	248437380AVYP82A3	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 700 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2		39.80
07/24	07/26	24066226D811W3EVJ	NAPA AUTO PARTS CANTON CANTON MS MCC: 7638 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0		638.78
07/26	07/26	24247606E8PVTYLV9	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		410.00
07/26	07/26	24738936E0917LKWK	MID SOUTH MACHINERY JACKSON MS MCC: 6699 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: none		601.26
07/28	07/27	24247606F8PVMK7VS	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		700.00
07/28	07/27	24247606F8PVMK7Y3	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0		1,353.40
07/28	07/27	24692168F2XFV0WZ0	NPO NEW PIG CORP 800-458-4047 PA MCC: 5904 MERCHANT ZIP: 18004 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: VERA MIKE STEELE		480.14
07/28	07/27	24765420F08NQEY8B	TRI STATE TRUCK CENTER INDIANLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4800		1,028.30
07/27	07/28	24224436H31T82ALK	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:		392.67
07/27	07/28	24224436H31T92AMW	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:		46.87
07/27	07/28	24247608G8PWK77PH	KRAFT AUTO PARTS CANTON MS MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234		76.00
07/27	07/28	2443105689RQEB4T16	O'REILLY AUTO #1189 CANTON MS MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 2.50 TAX INCLUDED: 1		67.76
07/27	07/28	2443105689RQEB4T27	O'REILLY AUTO #1189 CANTON MS MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 1.00 TAX INCLUDED: 1		63.98
07/27	07/28	2443105689RQEB4T1J	O'REILLY AUTO #1189 CANTON MS MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		67.70
07/28	07/30	24224436J30WCK045	FASTENAL COMPANY 507-463-8928 MS MCC: 6261 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJA140698		748.07
07/28	07/31	24039236K8S8KFA0N	LUBRICATION ENGINEERS INC 516-529-0070 KS MCC: 6086 MERCHANT ZIP: 67218 SALES TAX: \$ 0.00 TAX INCLUDED: 2		840.00
07/31	08/01	24224436M30W8ALDZ	FASTENAL COMPANY 507-463-8928 MS MCC: 6261 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJA140698		2,486.24
07/31	08/01	24247608L8PW8NMC4	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0		662.01
08/01	08/01	00000000000000MPO	TOTAL PURCHASES \$23,036.14 TOTAL RETURNS \$836.67 TOTAL \$22,199.47		0.00

NAME:	MADISON COUNTY 1 BOS	MICHAEL STEELE JR						
CARD NUMBER:	XXXX XXXX 6301 0055							
BILLING PERIOD:	Jul-17							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/5/17	Napa	\$566.55	MICHAEL STEELE	Vehicle Repair	150	300	681	Y
7/5/17	Southern Hose	\$39.20	MICHAEL STEELE	Hydraulic Hose	150	300	545	Y
7/6/17	Mike's Auto Parts	\$29.75	MICHAEL STEELE	Brake Pads/#2815	150	300	681	Y
7/7/17	Barnett Phillips	\$71.97	MICHAEL STEELE	Water Coolers	150	300	646	Y
7/10/17	Napa	\$649.66	MICHAEL STEELE	Shop Supplies	150	300	646	Y
7/10/17	Mike's Auto Parts	\$72.52	MICHAEL STEELE	Shop Supplies	150	300	646	Y
7/10/17	Deviney Rental	\$810.53	MICHAEL STEELE	Cylinder/tractor	150	300	681	Y
7/10/17	GCR Tires	\$484.52	MICHAEL STEELE	Tires/#24-15	150	300	680	Y
7/11/17	Deviney Rental	\$778.91	MICHAEL STEELE	Tractor Repair	150	300	545	Y
7/11/17	Deviney Rental	\$312.96	MICHAEL STEELE	Repair Parts	150	300	681	Y
7/11/17	Moore Equipment Company	\$2,790.00	MICHAEL STEELE	CV drive shaft	150	300	647	Y
7/13/17	Mike's Auto Parts	\$171.71	MICHAEL STEELE	Repair Parts	150	300	681	Y
7/13/17	Deviney Rental	\$395.59	MICHAEL STEELE	Repair Parts	150	300	681	Y
7/13/17	MS AG	\$80.58	MICHAEL STEELE	Repair Parts	150	300	681	Y
7/13/17	Moore Equipment Company	\$1,549.79	MICHAEL STEELE	Parts	150	300	681	Y
7/18/17	Kraft Auto Parts	\$388.40	MICHAEL STEELE	Shop Supplies	150	300	646	Y
7/18/17	Deviney Rental	\$364.24	MICHAEL STEELE	Repair Parts	150	300	681	Y
7/19/17	Mike's Auto Parts	\$652.61	MICHAEL STEELE	Repair Parts	150	300	681	Y
7/19/17	O'Reilly Auto Parts	\$227.46	MICHAEL STEELE	Repair Parts	150	300	227.46	Y
7/19/17	Puckett Machinery	\$37.61	MICHAEL STEELE	Equipment Repair Parts	150	300	681	Y
7/19/17	Deviney Rental	(\$778.91)	MICHAEL STEELE	Credit Receipt	150	300	681	Y
7/19/17	Deviney Rental	\$1,336.44	MICHAEL STEELE	Equipment Repair Parts	150	300	681	Y
7/19/17	Steel Service	\$68.40	MICHAEL STEELE	Equipment Repair Parts	150	300	681	Y
7/20/17	O'Reilly Auto Parts	\$74.81	MICHAEL STEELE	Vehicle Repair Parts	150	300	681	Y
7/20/17	Southern Homes & Landscape	\$39.30	MICHAEL STEELE	Propane	150	300	673	Y
7/24/17	Napa	\$638.79	MICHAEL STEELE	Vehicle Repair Parts	150	300	681	Y
7/25/17	Superior Tire Recappers	\$410.00	MICHAEL STEELE	Repair/Truck 4115	150	300	542	Y
7/25/17	Mid South Machinery	\$591.25	MICHAEL STEELE	Repair/Paving Machine	150	300	541	Y
7/26/17	Superior Tire Recappers	\$700.00	MICHAEL STEELE	Repair/Truck 4115	150	300	542	Y
7/26/17	Deviney Rental	\$1,353.40	MICHAEL STEELE	Glass/Tractor	150	300	681	Y
7/25/17	New Pig	\$466.14	MICHAEL STEELE	Containment Pallet	150	300	646	Y
7/26/17	Tri State	\$1,625.36	MICHAEL STEELE	Repair Parts/Trucks	150	300	681	Y
7/27/17	Lubrication Engineers	\$840.80	MICHAEL STEELE	Containment Pallet	150	300	646	Y

7/27/17	Barnett Phillips	\$392.57	MICHAEL STEELE	Shop Supplies	150	300	646	Y
7/27/17	Barnett Phillips	\$45.87	MICHAEL STEELE	Shop Supplies	150	300	646	Y
7/27/17	Kraft Auto Parts	\$75.99	MICHAEL STEELE	Vehicle Repair Parts	150	300	681	Y
7/27/17	O'Reilly Auto Parts	\$57.76	MICHAEL STEELE	Shop Supplies	150	300	646	Y
7/27/17	O'Reilly Auto Parts	\$53.98	MICHAEL STEELE	Shop Supplies	150	300	646	Y
7/27/17	O'Reilly Auto Parts	(\$57.76)	MICHAEL STEELE	Credit Receipt	150	300	646	Y
7/28/17	Fastenal	\$748.87	MICHAEL STEELE	floor sweeper	150	300	645	Y
7/31/17	Fastenal	\$2,488.24	MICHAEL STEELE	Safety Cabinet	150	300	646	Y
7/31/17	Deviney Rental	\$552.61	MICHAEL STEELE	Repair Parts/Tractors	150	300	681	Y
<b>TOTAL</b>		<b>\$22,198.47</b>						

NAPA AUTO PARTS - CNH  
3242 S. LIBERTY ST  
CANTON, MS 39046

07/05/2017

10:21:16

CREDIT CARD  
VISA SALE

Card # XXXXXX0233X0055  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 0007  
TC: 24FCESINCJICF5AE  
SEQ #: 2  
Batch #: 776  
INVOICE  
Approval Code: 005979  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code: 973

SALE AMOUNT \$566.55

CUSTOMER COPY



**AUTO PARTS**

700006095  
NAPA of Canton  
3242 SOUTH LIBERTY ST  
CANTON, MS 39046  
(601) 859-4421

Time: 10:23 Date: 07/05/2017 Page: 1/2

Employee: 2, Keith  
Sales Rep: 0, Salesman  
Accounting Day: 3

8808 Madison County Admin. Office  
Shelton Vance, Comptroller  
P.O. Box 608  
Canton, MS 39046

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: .  
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
7594R	BAT	BATTERY	1.00	221.40	150.4400	150.44
7594R	BAT	Core Deposit	1.00	18.00	18.0000	18.00 D
7594R	BAT	Core Deposit	-1.00	18.00	18.0000	18.00 CRD
3002	FTL	FUEL FIL	1.00	7.88	3.9400	3.94 R
3032	FTL	FUEL FIL	1.00	8.34	4.1700	4.17 R
BR6VP	BRG	BEARING	12.00	18.30	10.1400	121.68 R
FP6035	XXX	SLIP DISC	30.00	8.95	7.6900	230.70
H42504-250R	WH	HYDRAULIC HOSE	3.50	6.70	3.5400	12.39

*Michael Stueb*  
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

WE APPRECIATE YOUR BUSINESS  
PLEASE COME AGAIN!!!!  
CUSTOMER COPY

CONTINUED

313856  
Invoice Number



**AUTO PARTS**

700006095  
NAPA of Canton  
3242 SOUTH LIBERTY ST  
CANTON, MS 39046  
(601) 859-4421

Time: 10:23 Date: 07/05/2017 Page: 2/2

Employee: 2, Keith  
Sales Rep: 0, Salesman  
Accounting Day: 3

8808 Madison County Admin. Office  
Shelton Vance, Comptroller  
P.O. Box 608  
Canton, MS 39046

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: .  
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
04U-74P	WH	HOSE END	1.00	55.68	29.4800	29.48
04U-00C	WH	HOSE END	1.00	25.96	13.7500	13.75

*Michael Stueb*  
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

WE APPRECIATE YOUR BUSINESS  
PLEASE COME AGAIN!!!!  
CUSTOMER COPY

Subtotal 566.55  
TABLE 1 7.0000% 0.00  
**Total 566.55**  
Visa 566.55

313856  
Invoice Number





# Southern Hose

Hose - Fittings - Gaskets

4958 Hwy 80 West Jackson, MS 39209  
Remit: PO Box 7595 Jackson, MS 39284

Delivery  
Ticket

601.922.9990 Fax: 601.922.9997  
www.southernhose.com

TIME: 13:31 07/05/17  
CUSTOMER COPY 096842  
SHIP TO:

SOLD TO:  
MADISON COUNTY ROAD DEPT.  
P.O. BOX 608  
CANTON, MS 39046

INVCE# ORDER-DTE SALESPERS REQ-DATE SHIP VIA SHIP AREA WGHT PGE  
196842 JUL 05 2017 001 BEST WAY

JUST# CUST PO NUMBER DOC-REQ# SUB TERMS FREIGHT TRMS FOB INSD SALES  
MADISO 01 1& 10 NET 30 PREPAID & AD ORIGIN PUD

LN	OR'D	SHIP	BKOR	PRODUCT	UNIT DESCRIPTION	UNIT \$	EXTENDED
11 P	1	1		7202-0606	EA MJ-MBSPP BOSS 90 3/8 X 3/8	13.60	13.60
12 P	1	1		HYD HOSE ASSEMBL EACH	1/4" T6004 X 43-1/2" W/ #6FJ X BFF90	25.6015	25.60
13 C							

SOUTHERN HOSE & INDUSTRIAL - JACKSON  
4958 HWY 80 WEST  
JACKSON, MS 39209  
601-922-9990  
7/5/2017 1:33:51 PM

Reference Number: 165704663  
Total: \$39.20  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Type: Visa  
Card Number: xxxxxxxxxxxx0055  
Entry Method: Keyed  
Approval Code: 005039  
Approval Message: APPROVAL  
AVS Result: Full Exact Match  
CSC Result:  
Customer Name:  
Invoice: 96842

*Michael Stutz*  
Please sign here to agree to payment.

SUB-TOTAL AMOUNT 39.20  
SALES TAXES

TOTAL AMOUNT 39.20

WE APPRECIATE YOUR BUSINESS! THANKS

DUPLICATE

Great people, great products, great prices!<sup>SM</sup>



MIKE'S AUTO PARTS INC.  
750 EAST PEACE  
CANTON MS 39046

PAGE 1 OF 1  
REF# 394647

601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
NO RETURN ON SPECIAL ORDER MDSE  
NO RETURN ON INSTALLED ELECTRICAL PARTS  
WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!



21201707080578000009826970000394647062

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

**BILL TO**  
MADISON COUNTY ROAD DEPT  
3137 SOUTH LIBERTY STREET  
CANTON, MS 39046

**SHIP TO**  
MADISON COUNTY ROAD DEPT  
P.O. 404  
CANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-982697	4778	7/6/2017	MICHAEL				JERRY	VISA	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 WVR GMKD1084 BRAKE PAD SET-GOLD			1	1	59.50	29.75	0.00	29.75	N/N
# 2815									
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE		PREV. DEPOSIT	
				0.00	0.00				

COEXP101

04:33 PM

RECEIVED BY X

29.75

CUSTOMER COPY

PAY THIS AMOUNT

29.75

MIKE'S AUTO PARTS INC

750 E. PEACE ST.  
CANTON, MS 39046  
6018598140

Transaction 500814

Total \$29.75

CREDIT CARD SALE \$29.75

VISA 0055

Retain this copy for statement validation

06-Jul-2017 4:33:18P  
\$29.75 | Method: EMV  
VISA CREDIT XXXXXXXXXXXXX0055  
MICHAEL STEELE  
MID: \*\*\*\*\*2888  
AID: A0000000081010  
SIGNATURE VERIFIED

Online: <https://clover.com/p/>

F17M85D151A8



F17M85D151A8

\*\*\* REPRINT \*\*\*

**Phillips Lumber & Home Center**  
P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy  
**INVOICE**  
PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1 Invoice: **10505453**

Special : Time: 10:51:01  
Instructions : Ship Date: 07/07/17  
Sale rep #: 13 JAMES WEHR Acct rep code: Invoice Date: 07/07/17  
Due Date: 08/10/17

Sold To: \*MADISON CO ROAD CREW Ship To:  
ATTN: ACCOUNTS PAYABLE (601) 855-5674  
P. O. BOX 608  
CANTON, MS 39046 ( ) -

Customer #: M1180 M1181 Customer PO: MIKE Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	814857	2GAL VICTORY WATER JUG	16.4900 EA	16.4900	49.47
1.00	1.00	P	EA	AB	5/8 x 4-1/2 anchor	22.5000 EA	22.5000	22.50

**BARNETT PHILLIPS LUMBER CO**  
515 WEST FULTON ST  
CANTON, MS 39046  
(601) 859-2812

**Sale**

Merchant ID: 542929802110364  
Terminal ID: 1000202980  
July 07, 2017 10:57 AM  
Batch#: 132 Inv #: 000005  
VISA Entry Method: C  
XXXXXXXXXXXX0055  
Seq. #: 0005 Amer. Code: 00/426

Total: \$ 71.97

**APPROVED**

VISA CREDIT  
AID: 8000000031010  
YSI: 6800  
IVR: 800000000

Customer Copy  
THANK YOU!

VISA 0055 007426	71.97	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$71.97
Total applied:	71.97	SHIP VIA	CUSTOMER PICK-UP		RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
		X <i>Michael Steel</i>				Non-taxable	71.97
						Tax #	TAX EXEMPT
						Tax	0.00

NAPA AUTO PARTS - CANTON  
3242-S LIBERTY ST  
CANTON, MS 39046

07/10/2017

08:59:13

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXXXXX0855  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 000A  
YC: F0035C11C52BF6D  
SEQ #: 2  
Batch #: 780  
INVOICE 2  
Approval Code: 010719  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code:

SALE AMOUNT \$649.66

CUSTOMER COPY



**AUTO PARTS**

70006095  
NAPA of Canton  
3242 SOUTH LIBERTY ST  
CANTON, MS 39046  
(601) 859-4421

Time: 08:58 Date: 07/10/2017 Page: 1/2

Employee: 1, Reggie  
Sales Rep: 0, Salesman  
Accounting Day: 7

8808 Anticipated Time:  
Madison County Admn. Office Attention:  
Shelton Vance, Comptroller Tax Exemption:  
P.O.Box 608 PO#: save for credit card  
Canton, MS 39046 Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
8023430	SCC	CLEVIS GRAB HOOK	2.00	11.60	6.2900	12.58
1111	NCB	GOJO CREME 45	1.00	20.78	15.9900	15.99
04U-08C	WH	HOSE END	1.00	25.96	13.7500	13.75
XE-6	BK	TAP FILE	1.00	12.06	6.6900	6.69
730-2444	NOE	ADAPTER	1.00	6.48	4.3200	4.32
774-1480	BK	38 STANDARD RATCHET	1.00	17.82	10.6900	10.69
774-1481	BK	38DR DELUXE RATCHET	1.00	30.28	17.9900	17.99
41110	AC	SPARK PLUGS	3.00	12.84	7.7700	23.31

*Michael Stueb*  
Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

WE KEEP AMERICA'S FARMER  
IN THE FIELD WITH  
NAPA QUALITY PARTS  
CUSTOMER COPY

CONTINUED

314004 Invoice Number



**AUTO PARTS**

70006095  
NAPA of Canton  
3242 SOUTH LIBERTY ST  
CANTON, MS 39046  
(601) 859-4421

Time: 08:58 Date: 07/10/2017 Page: 2/2

Employee: 1, Reggie  
Sales Rep: 0, Salesman  
Accounting Day: 7

8808 Anticipated Time:  
Madison County Admn. Office Attention:  
Shelton Vance, Comptroller Tax Exemption:  
P.O.Box 608 PO#: save for credit card  
Canton, MS 39046 Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
PP6035	KXX	SLIP DISC	60.00	8.95	7.6900	461.40
334	NCB	PREON R134A SUV DYE	3.00	44.02	21.9900	65.97
765-1400	BK	LUBRICNT	1.00	13.16	3.9900	3.99
		Above Item on Sale				
90-689	WTH	ADAPTER	2.00	9.68	6.4900	12.98

*Michael Stueb*  
Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

WE KEEP AMERICA'S FARMER  
IN THE FIELD WITH  
NAPA QUALITY PARTS  
CUSTOMER COPY

Subtotal 649.66  
TABLE 1 7.0000% 0.00

Total 649.66

Visa 649.66

314004 Invoice Number

Great people, great products, great prices!<sup>SM</sup>



MIKE'S AUTO PARTS INC.  
 750 EAST PEACE  
 CANTON MS 39046  
 601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
 NO RETURN ON SPECIAL ORDER MDSE  
 NO RETURN ON INSTALLED ELECTRICAL PARTS  
 WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!

PAGE 1 OF 1  
 REF# 395177



21201707100578000009829730000395177160

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

MADISON COUNTY ROAD DEPT  
 3137 SOUTH LIBERTY STREET  
 CANTON, MS 39046

MADISON COUNTY ROAD DEPT  
 P.O. 404  
 CANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-982973	4778	7/10/2017	VISA			ZACK	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	MTM 03336 CABLE STOP ASSORT		1	1	5.74	2.87	0.00	2.87	N/N
2	CPE 10705 GIANT RED FUNNEL		1	1	11.96	5.98	0.00	5.98	N/N
3	EQP 97002PV 40 PLAS CREEPER		1	1	99.94	49.97	0.00	49.97	N/N
4	2010 NISSAN TITAN 5.6L 5552 CC V8 GAS CFI 90101PT CABIN AIR FILTER		1	1	27.40	13.70	0.00	13.70	N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE		PREV. DEPOSIT	
				0.00	0.00				

COEXP101

04:37 PM

RECEIVED BY **X**

72.52

CUSTOMER COPY

PAY THIS AMOUNT **▶**

72.52

**MIKE'S AUTO PARTS INC**

750 E. PEACE ST.  
 CANTON, MS 39046  
 601-859-8140

Transaction 500855

Total **\$72.52**  
 CREDIT CARD SALE **\$72.52**  
 VISA 0055

MICHAEL STEELE

I agree to pay the above amount per the cardholder and/or merchant agreement

10-Jul-2017 4:36:59P  
 \$72.52 | Method: EMV  
 VISA CREDIT XXXXXXXXXXXX0055  
 MICHAEL STEELE  
 Ref #: 719100532791  
 Auth #: 010716  
 MID: \*\*\*\*\*2888  
 AID: A0000000031010  
 AUTHNWK: VISA  
 SIGNATURE VERIFIED

Online: <https://clover.com/pj/XG810J7XFB5M4>



XG810J7XFB5M4  
 Merchant Copy

\*\*\* REPRINT \*\*\*

# DEVINEY

## RENTAL & SUPPLY

P.O. Box 1872  
 Madison, MS 39130  
 Phone (601)859-0020  
 Fax (601)407-1988

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

SOLD TO  
 MAD003 MADISON CO ROAD DEPT  
 3137 SOUTH LIBERTY  
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO #: MIKE STEEL Date: 7/10/17 INVOICE # 1766544  
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
N		1	OUTSIDE PARTS 140030 4 INCH CYD	630.53	630.53
N			FREIGHT & DELC FREIGHT		180.00

DEVINEY RENTAL & SUPPLY  
 3137 SOUTH LIBERTY  
 CANTON, MS 39046  
 (601) 859-0020

Base Price: \$0.00  
 Merchandise Tax: \$0.00  
 Total Tax: \$0.00

Sale

XXXXXXXXXXXX0055  
 VISA Exp. Method: Chip  
 Amount: \$ 810.53  
 Tax: \$ 0.00  
 Total: \$ 810.53

07/18/17 15:16:13  
 Inv #: 000033 Appr Code: 010073  
 Apprvd: Online Batch#: 188002  
 Retrieval Ref #: 00180017

VISA CREDIT  
 AID: A000000000000000  
 Y51 000  
 123 0000000000

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

\*\* SUBTOTAL 810.53

X Michael Stutz \*VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 859-5670

PAY THIS AMOUNT

\$810.53

RES #638  
436 HWY 49 S  
RICHLAND MS 39218

DATE: 07/10/17  
MERCHANT ID:

TIME: 10:13  
JQ28210804001

CREDIT CARD  
VISA SALE

CARD#  
EXPIRATION DATE  
SEQ:  
APPROVAL CODE:  
ENTRY METHOD:

\*\*\*\*\*10055  
4848  
004003  
010765  
SWIPE

PRODUCT  
GEN AUTO MERCH

QTY PRICE AMOUNT  
484.52

TOTAL AMOUNT: \$484.52

APPROVED 010765

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

DELIVERY



GCR 258216 RICHLD MS 39218  
436 HWY 49 S  
RICHLAND, MS 39218-8403  
(601) 536-4702

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
07/10/17	547688	67724	1	Tire to 8:35 AM

Tax Id: CANTON MS 39046-0004 US

SOLD TO  
HARRISON CITY ROAD DEPT  
POST OFFICE BOX 404  
CANTON, MS 39046-0404

SHIP TO  
HARRISON CITY ROAD DEPT  
POST OFFICE BOX 404  
CANTON, MS 39046-0404

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Market Center							
	7919	601-836-3670	DELIVER	ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	NET PRICE	PRICE	NET EXTENSION	
				200173	FS LT245/70R17/10 TRANSFORME AT DL	4	4	0.00	121.13	484.52	
<p>24-15 Michael Jackson</p>											
<p>CR'D BY: _____ DEL'D BY: _____</p>											
<p>Total Order: 168.00 Total Unit: 4</p>											
										Sub Total: 484.52	

Customer authorizes company to perform the above written services to their vehicle.  
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

X Michael Steele Michael Steele  
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

Low Total: 484.52

PAY FROM THIS INVOICE

PO# \_\_\_\_\_  
Date Delivered: \_\_\_\_\_  
Fleet Authorization # \_\_\_\_\_  
Credit Release # \_\_\_\_\_  
Phone: \_\_\_\_\_  
Customer/Fleet Acct # \_\_\_\_\_  
Customer/Fleet Loc # \_\_\_\_\_

Disposition of Take Off Tires:  
\_\_\_\_ Ret'd w/Driver \_\_\_\_ Ret'd w/ Dealer  
\_\_\_\_ Ret'd to Customer \_\_\_\_ Ret'd for Warranty

Tire Replacement Reason: \_\_\_\_\_

Vehicle Information:  
Hub/meter \_\_\_\_\_  
Make \_\_\_\_\_ Odometer \_\_\_\_\_  
Model \_\_\_\_\_ Color \_\_\_\_\_  
Vehicle # \_\_\_\_\_ Lic/State \_\_\_\_\_  
Trailer # \_\_\_\_\_ Chassis # \_\_\_\_\_  
Tire/Wheel Pos: \_\_\_\_\_  
Container # \_\_\_\_\_

For ERS Information Only:  
ERS Work Order # \_\_\_\_\_  
DOT On Tires \_\_\_\_\_  
DOT Off Tires \_\_\_\_\_  
Driver Roll Time \_\_\_\_\_  
Serial/VIN# \_\_\_\_\_

Your wheel components have been inspected and it has been determined your wheel components require immediate attention.

A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary. Failure to do so may result in loss of this assembly. I acknowledge receipt of wheel assembly info.

(Signature)

(Name Printed)

DELIVERY

# DEVINEY

## RENTAL & SUPPLY

P.O. Box 1872  
 Madison, MS 39130  
 Phone (601)859-0020  
 Fax (601)407-1988  
 Visit us at:  
 www.devineyrental.com

SOLD TO  
 MAD003 MADISON CO ROAD DEPT  
 3137 SOUTH LIBERTY  
 CANTON MS 39046

SHIP TO  
 MADISON CO RD DEPT  
 RO-12015

KNEOTA MI089 S/N: 76877 HRS: 125.4 WAR: 00  
 Sold By: SHOP PG #: MADISON CO RD Date: 7/11/17 CUST WORKORDER: W007239  
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
COMMENT					
PTO SHAFT BROKEN					
PARTS TO SHOP					
N		1	KB 34150-25330	MUT 5-F	13.30
N		1	KB 08101-06308	BEARING, BA 5-F	25.17
N		1	KB 36500-80147	SHAFT, PTO 2-I	227.49
N		1	KB 33740-80290	SEAL, OIL 5-F	46.63
N		1	KB 70000-73764	SEALANT, SI 1-D	24.13
N		1	KB 70000-20005	OIL, 5 GAL OUTSIDE	87.19
					** TOTAL PARTS TO SHOP
					423.91
SHOP SUPPLIES					
N			SUPPLIES		15.00
CUSTOMER LABOR				Total Hours:	4.00
					** TOTAL CUSTOMER LABOR
					340.00

DEVINEY Rental and Supply  
 3137 South Liberty  
 Madison, MS 39046  
 Phone: (601) 859-0020

Amount: \$ 778.91  
 Tax: \$ 0.00  
 Total: \$ 778.91

Entry Method: Chip

07/11/17 10:35:47  
 Inv #: 0000066 Appr Code: 011282  
 Approved: Online Batch#: 191001

XXXXXXXXXXXXXXXXXXXX  
 VISA  
 Ref: 191001

VISA CREDIT  
 AID: 4000000000000000  
 ISI: 5300  
 TVR: 3600000000

Customer Copy

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. \*\* SUBTOTAL 778.91

X Michael Steel \*VM XXXXXXXXXXXXXX0055 AUTH#

Phone: (601) 859-0020 PAY THIS AMOUNT \$778.91



# DEVINEY

## RENTAL & SUPPLY

P.O. Box 1872  
 Madison, MS 39130  
 Phone (601)859-0020  
 Fax (601)407-1988  
 Visit us at:  
 www.devineyrental.com

SOLD TO  
 MAD003 MADISON CO ROAD DEPT  
 3137 SOUTH LIBERTY  
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO #: \_\_\_\_\_ Date: 7/11/17 INVOICE # \_\_\_\_\_  
 Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		4	KB 3C001-82030 ASSY COUPLE 2-K	78.24	312.96

DEVINEY RENTAL & SUPPLY  
 2515 Highway 51  
 Canton, MS 39010  
 (601)859-0020

Bank ID: 0011  
 Merchant ID: 501037-4088  
 Term ID: 000

XXXXXXXXXXXX0055  
 VISA

Sale

Entry Method: Chip

Amount: \$ 312.96  
 Tax: \$ 0.00  
 Total: \$ 312.96

07/11/17 16:42:07  
 Inv #: 000001 Appr Code: 011766  
 Approval: Online Batch#: 192002  
 Retrieval Ref. #: 90100001

VISA U.S.E./IT  
 AID: 43000000000000000000  
 TEST: 65000  
 TRN: 8000000000

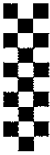
Customer Copy

\*\*\* SUBTOTAL 312.96

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

X \_\_\_\_\_ \*VM XXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670 PAY THIS AMOUNT \$312.96



Aug. 2. 2017 8:02AM

No. 4376 P. 1

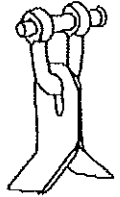
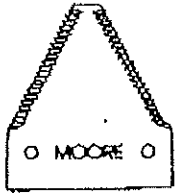
# MOORE EQUIPMENT COMPANY

447 LOCUST STREET • CHILLICOTHE, MO 64601

800-467-3370

660-646-5976 Fax

Roadside Mowing Parts



## DUPLICATE INVOICE

**Bill To:**  
 MADISON COUNTY ROAD DEPT  
 PO BOX 808  
 CANTON MS 39046

**Ship To:**  
 MADISON COUNTY ROAD DEPT  
 3137 S LIBERTY ST  
 CANTON MS 39046

Purchase Order No.	Customer No.	Salesman	Shipping Method	Terms	Invoice Date	Order No.	Invoice No.
MIKE	39046	SCOTT	PREPAID	CREDIT CARD	7/12/2017	ORD00039303	INV00040180
Ordered	Shipped	B/O	Part Number	Description	List	Sell	Ext. Price
3	3	0	MO3960	CV DRIVE SHAFT (54) 52"	\$930.00	\$930.00	\$2,790.00

Subtotal	\$2,790.00
Misc	\$0.00
Tax	\$0.00
Credit	\$0.00
Trade Discount	\$0.00
Total	\$2,790.00

Great people, great products, great prices!™

PAGE 1 OF 2  
REF# 395548



AUTO PARTS

MIKE'S AUTO PARTS INC.  
750 EAST PEACE  
CANTON MS 39046

601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
NO RETURN ON SPECIAL ORDER MDSE  
NO RETURN ON INSTALLED ELECTRICAL PARTS  
WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!



21201707120678000008632380000395548018

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

MADISON COUNTY ROAD DEPT  
3137 SOUTH LIBERTY STREET  
CANTON, MS 39046

MADISON COUNTY ROAD DEPT  
P.O. 404  
CANTON, MS 39046

MIKE'S AUTO PARTS INC  
750 E. PEACE ST.  
CANTON, MS 39046  
6018598140

Transaction 500898

Total \$171.71  
CREDIT CARD SALE \$171.71  
VISA 0055

Retain this copy for statement validation

13-Jul-2017 3:41:50P  
\$171.71 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 719400533171  
Auth #: 013606  
MID: \*\*\*\*\*2888  
AID: A000000031010  
AuthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/BSB8DX2D0JAW>



BSB8DX2D0JAW

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-983238	4778	7/13/2017	1					JERRY	VISA
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 BEP 49H8 BATTERY-GOLD		1	1	249.22	124.61	22.00	146.61	N/N	
2 BEP 49H8 BATTERY-GOLD		1	1 CO			-22.00	-22.00	N/N	
ORIG PO#: 1									
3 CFT 86683 FUEL FILTER		1	1	115.99	33.45	0.00	33.45	N/N	
4 MRV MMB080R AIR TOOL OIL		2	2	8.38	4.19	0.00	8.38	N/N	
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
03:43 PM		RECEIVED BY <input checked="" type="checkbox"/>		CUSTOMER COPY		PAY THIS AMOUNT ▶		CONTINUED	

Great people, great products, great prices!™

PAGE 2 OF 2  
REF# 395548



AUTO PARTS

MIKE'S AUTO PARTS INC.  
750 EAST PEACE  
CANTON MS 39046

601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
NO RETURN ON SPECIAL ORDER MDSE  
NO RETURN ON INSTALLED ELECTRICAL PARTS  
WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!



21201707120678000008632380000395548018

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

MADISON COUNTY ROAD DEPT  
3137 SOUTH LIBERTY STREET  
CANTON, MS 39046

MADISON COUNTY ROAD DEPT  
P.O. 404  
CANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-983238	4778	7/13/2017	1					JERRY	VISA
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
5 MIL 8444 TIRE VALVE CORE		1	1	10.54	5.27	0.00	5.27	N/N	
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
03:43 PM		RECEIVED BY <input checked="" type="checkbox"/>		171.71		CUSTOMER COPY		PAY THIS AMOUNT ▶ 171.71	

# DEVINEY

## RENTAL & SUPPLY

P.O. Box 1872  
 Madison, MS 39130  
 Phone (601)859-0020  
 Fax (601)407-1988  
 Visit us at:  
 www.devineyrental.com

SOLD TO  
 MAD003 MADISON CO ROAD DEPT  
 3137 SOUTH LIBERTY  
 CANTON MS 39046

SHIP TO

Tax	D	Qty	Description	Price	Amount
OUTSIDE PARTS					
N		1	33-0039 SEAL KIT	58.00	58.00
PARTS COUNTER					
N		1	KB 34150-25330 NUT	13.30	13.30
N		1	KE 36500-80147 SHAFT, PTO	227.49	227.49
N		1	KB 33740-80290 SEAL, OIL	46.63	46.63
N		1	KE 08101-06308 BEARING, BA	25.17	25.17
** TOTAL PARTS COUNTER					312.59
FREIGHT & HDLC					
N			FREIGHT		25.00
MESSAGE					
SEAL KIT PAID FOR NOT PICKED UP					

DEVINEY RENTAL AND SUPPLY  
 3137 HIGHWAY 51  
 MADISON, MS 39110  
 (601) 859-0020

Card ID: 0001  
 Merchant ID: 50000703006  
 Term ID: 003

Sale

XXXXXXXXXXXX0005  
 VISA

Amount: \$ 395.59  
 Tax: \$ 0.00  
 Total: \$ 395.59

07/13/17 12:48:24  
 Inv #: 000010 Appr Code: 013002  
 Approved: Online Batch#: 193002  
 Retrieved Ref. #: 8000005

VISA CREDIT  
 AID: 40260060000001010  
 ISI: 5508  
 IVR: 92850000009

Customer Copy

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. **\*\* SUBTOTAL 395.59**

X *Michael Stief*

\*VM XXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 859-5670 **PAY THIS AMOUNT** **\$395.59**



**Mississippi AG Company, Inc.**  
**Arkansas AG Company**

906 West Peace St • Canton, MS 39046  
 601-859-4136 • Fax: 601-859-8338  
 www.AgUp.com • Info@AgUp.com



Bolton, MS • 601-868-2239  
 Hattiesburg, MS • 601-544-6461  
 Jackson, MS • 601-373-7165  
 Laurel, MS • 601-426-9204  
 Lexington, MS • 662-834-2826  
 Mendenhall, MS • 601-847-3844  
 Rolling Fork, MS • 662-873-4314

Summit, MS • 601-276-7515  
 Yazoo City, MS • 662-746-6208  
 Dumas, AR • 870-501-7020  
 Eudora, AR • 870-417-4260  
 Lake Village, AR • 870-265-5333  
 McGehee, AR • 870-222-4671  
 Portland, AR • 870-417-4370

Ship to:

SAME AS BELOW

Invoice to:

MADISON CO. BOARD OF SUPERVISORS  
 P. O. BOX 608  
 CANTON MS 39046

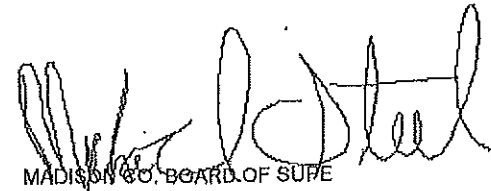
Branch		CANTON		CMYYYY	
Date	Time			Page	
07/13/17	15:57:59 (O)			01	
Account No.	Phone No.	Invoice No.			
MADIS014	6018591177	P81680			
Ship Via	Purchase Order				
	MIKE				
Sales Tax Licence No.	Federal Exemption No.				
Farm Plan No.	Salesperson				DCH

**PARTS INVOICE**

ORDER#: 065642

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
NYL1	1'LCNUT	DISP7	10	10	10			2.49	24.90
PM01912	PULL PIN	DISP6	3	3	3			18.56	55.68
116945	XXXXXXXXXXXX0055								80.58
							TOTAL	CREDIT CARD:	

*Tractor*

  
 MADISON CO. BOARD OF SUPE  
 SIGNATURE

**DISCLAIMER OF WARRANTIES**  
 Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.  
**TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE NOT RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. TITLE TO ALL ITEMS REMAINS WITH MISSISSIPPI AG COMPANY UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.**

# MOORE EQUIPMENT COMPANY

447 LOCUST STREET • CHILlicoTHE, MO 64601

800-467-3370

660-646-5976 Fax

Roadside Mowing Parts



## DUPLICATE INVOICE

**Bill To:**  
 MADISON COUNTY ROAD DEPT  
 PO BOX 808  
 CANTON MS 39046

**Ship To:**  
 MADISON COUNTY ROAD DEPT  
 3137 S LIBERTY ST  
 CANTON MS 39046

Purchase Order No.	Customer No.	Salesman	Shipping Method	Terms	Invoice Date	Order No.	Invoice No.
MIKE	39046	SCOTT	CHARGE	CREDIT CARD	7/17/2017	ORD00039359	INV00040242
Ordered	Shipped	B/O	Part Numbers	Description	List	Sell	Ext. Price
8	8	0	MO510BH	LAMINATED WHEEL 21"	\$140.00	\$140.00	\$1,120.00
4	4	0	MO50036740	WHEEL HUB	\$60.00	\$60.00	\$240.00

Subtotal	\$1,360.00
Misc	\$0.00
Tax	\$0.00
Freight	\$189.79
Trade Discount	\$0.00
<b>Total</b>	<b>\$1,549.79</b>



KRAFT AUTO PARTS  
 PO BOX 375  
 3370 N. LIBERTY ST  
 CANTON, MS 39046  
 (601)859-4011

371-130958

*Michael Stubb*  
 RECEIVED BY

36300

(601)855-5676

Invoice #



03710130958

Visa Station: GGG

MADISON CO ZONE 1  
 PO BOX 608

PO #  
 Date: 7/18/2017

Page #1  
 Time: 3:09:21  
 Counterman: GGG

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
BO 20	MTN	8925	OPTIASORB 25LB	0.00	14.85	9.90	198.00	N
OV 4	BO	FLOOR SWEEP 50LB	BUY OUTS	0.00		47.60	190.40	N

*product to absorb spills*

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
24	0.00	0.00	-0.00	0.00		388.40	0.00	0.00

CC Amt \$388.40

CUSTOMER COPY

Pay This Amount: \$388.40 CC

KRAFT AUTO PARTS  
 3370 N LIBERTY ST  
 CANTON, MS 39046  
 (601) 859-4011

SALE

RFID: 520000949871  
 TID: 002  
 Bank ID: 8011  
 Batch #: 199001  
 07/18/17  
 Cust PO#: 8472  
 APPR CODE: 018102  
 VISA  
 \*\*\*\*\*0055  
 Chip  
 \*\*/\*\*

AMOUNT \$388.40

APPROVED

VISA CREDIT  
 AID: A00000000331010  
 TVR: 80 80 00 80 00  
 TSI: 88 00

CUSTOMER COPY

# DEVINEY

## RENTAL & SUPPLY

P.O. Box 1872  
 Madison, MS 39130  
 Phone (601)859-0020  
 Fax (601)407-1988

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

SOLD TO  
 MAD003 MADISON CO ROAD DEPT  
 3137 SOUTH LIBERTY  
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO # \_\_\_\_\_ Date: 7/18/17 INVOICE # 1706794  
 Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_

Tax	D	Qty	Description	Price	Amount
			OUTSIDE PARTS		
N		1	33-0039 SEAL KIT	46.00	46.00
N			FREIGHT & HDL		15.00
N			FREIGHT		

DEVINEY RENTAL AND SUPPLY  
 2173 HIGGINS ST  
 MADISON, MS 39110  
 (601) 859-0020

Bank ID: 6011  
 Merchant ID: 520000761000  
 Term ID: 003

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Amount: \$ 364.24

Tax: \$ 0.00

Total: \$ 364.24

07/18/17 10:42:43

Inv #: 000005 Appr Code: 018654

Apprvd: OnLine Batch#: 199001

Retrieval Ref. #: 60100005

VISA CREDIT  
 AID: 00000000031010  
 TSI: 6000  
 TVR: 0000000000

Customer Copy

*Page 1 of 2*

I agree to pay the total amount of this invoice  
 in accordance with the Cardholder Agreement.

\*\* SUBTOTAL 61.00

x *Michael Stup*

\*VM XXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670

PAY THIS AMOUNT:

\$61.00



# DEVINEY

## RENTAL & SUPPLY

P.O. Box 1872  
 Madison, MS 39130  
 Phone (601)859-0020  
 Fax (601)407-1988  
 Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

SOLD TO  
 MAD003 MADISON CO ROAD DEPT  
 3137 SOUTH LIBERTY  
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO #: \_\_\_\_\_ Date: 7/18/17 INVOICE: TV66776  
 Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_

Tax	D	Qty	Description	Price	Amount
N			PARTS COUNTER 2 KB 3N610-82980 WIRE, AUX.C 2-M	151.62	303.24
			MESSAGE ray		

*Page 2 of 2*

I agree to pay the total amount of this invoice  
 in accordance with the Cardholder Agreement.

\*\* SUBTOTAL 303.24

X *Michael Stutz*

\*VM XXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT 

\$303.24



# O'Reilly AUTO PARTS

PROFESSIONAL PARTS & SERVICE



OFFICE P.O. BOX 1158, SPRINGFIELD, MO, 65801  
PHONE (417) 862-3333

PHONE # 601 855-0020  
ADDRESS: 1125 WEST PEACE STREET  
CANTON MA 39046-5310  
REMIT TO: PO BOX 9464  
SPRINGFIELD MD 65001-9464

BILL TO

SHIP TO

431971

MADISON CO BOARD OF SUPER  
XX RETURN MAIL 5/13  
2961 S LIBERTY  
CANTON MA 39046

INVOICE NUMBER

1189-135476

INVOICE TYPE

CNG. CARD SALE

INVOICE DATE

7/19/17

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY						
63189		air		09:18:00								
TAX	H	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	STORE PRICE	EXTENDED PRICE
				Give 10% on complete A/C packages. See your local sales rep for details. 2010 Nissan Titan EVO 5.6L EAS/FLEXI 1 IAC 68641 EA NEW CNRGR 455.92 217.46 10.00 227.45 NO WARRANTY ON THIS ITEM Promotional and/or Advertised Everyday Low Price applied to above item CREDIT CARD VISAXXXXXXXXXXXX REF#: 3707532904 AUTH CD: 019393 CHIP INDICATOR: Y AID: 601100000031010 TVR: 0000000000 TSI: 6000 IAD: 060700300000 SIGNATURE VERIFIED								
TOTALS								455.92	217.46			SUB-TOTAL 227.45
CUSTOMER SIGNATURE								CASH TEND.		MISC.		
								CHANGE		TAX/FEES		
										TOTAL		

ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Visit Us At: [www.oreillyauto.com](http://www.oreillyauto.com)

# Puckett



Puckett Machinery Company  
 P.O. Box 321033  
 100 Caterpillar Drive  
 Flowood, MS 39232



DOCUMENT NO. : 00C909574

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

## CUSTOMER SHIPPING LIST

**\*C.O.D\***

DOCUMENT NO. 00C909574

ORDER TO MADISON COUNTY WIDE CENTRAL PURCHASING SYSTEM P.O. BOX 508 CANTON MS	QUANTITY 20	CUSTOMER NO. 1150001	SHIP TO REQUIRES PO OVER \$1K	FILLED BY
39046-0608	STORE	00		ACKNOWLEDGED BY
				W/C LOCATION

ORDERED BY	TELEPHONE	CUST. ORDER NO	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
	601-855-5670	CREDIT CARD			WELL CARR.

MAKE / P/C	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
AA F	312C E	*CAT0312CLCBA02662*		199-9396	7/19/17	8:24:02	DES		1

ITEM NO.	QUANTITY	SHIP B/O	PART NUMBER / DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1	1	1	099-0653 MASTER TRACK PIN	BE18L16		000		2.8	37.61	37.61
TOTAL NET WEIGHT OF SHIPPED ITEMS										2.8
USD SELL TOTAL										37.61

PARTS SALES PERSON: DANIEL L SPELLEK

*Trace**Michael Steele*

07/19/2017 10:36:51  
 PUCKETT MACHINERY  
 100 CATERPILLAR DR  
 FLOWOOD, MS 39232000  
 CREDIT CARD  
 VISA SALE

Card # XXXXXXXXXXXX0055  
 Chip Card: VISA CREDIT  
 AID: A0000000031010  
 ATC: 0015  
 TC: 4FDDA2166304EF28

SEQ #: 2  
 Batch #: 076  
 INVOICE 2  
 Approval Code: 019729  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00  
 Cust Code:

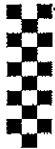
SALE AMOUNT \$37.61

CUSTOMER COPY

\*\*SIGNATURE REQUIRED\*\*

ALL ITEMS ABOVE ARE SUBJECT TO THE PARTS RETURN POLICY TERMS AND CONDITIONS AS POSTED IN THE PARTS DEPARTMENT.

CUSTOMER COPY RECEIVED BY



# DEVINEY

## RENTAL & SUPPLY

P.O. Box 1872  
Madison, MS 39130  
Phone (601)859-0020  
Fax (601)407-1988

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

SOLD TO  
MAD003 MADISON CO ROAD DEPT  
3137 SOUTH LIBERTY  
CANTON MS 39046

SHIP TO

Sold By: MCMILL PO # \_\_\_\_\_ S/N \_\_\_\_\_ HRS \_\_\_\_\_ O WAR:00  
Ship By: \_\_\_\_\_ Tax # \_\_\_\_\_ Date: 7/19/17 CUST WORKORDER WO07220

Tax	D	Qty	Description	Price	Amount	
COMMENT credit on wo07239 move to warranty						
PARTS TO SHOP						
N		1-KB	34150-25330 NUT	5-F	13.30	
N		1-KB	08101-06308 BEARING, BA	5-F	25.17	
N		1-KB	36500-80147 SHAFT, PTO	2-I	227.49	
N		1-KB	33740-80290 SEAL, OIL	5-F	46.63	
N		1-KB	70000-73764 SEALANT, SI	1-D	24.13	
N		1-KB	70000-20005 OIL, 5 GAL	OUTSIDE	87.19	
					** TOTAL PARTS TO SHOP	423.91
SHOP SUPPLIES						
N			SUPPLIES		15.00	
CUSTOMER LABOR						
Total Hours: 4.00					** TOTAL CUSTOMER LABOR	340.00

I agree to pay the total amount of this invoice in accordance with the Merchant Agreement.

\*\* SUBTOTAL 778.91

X \_\_\_\_\_ \*VM XXXXXXXXXXXXX0055 AUTH#

Phone: (601)855-5376

PAY THIS AMOUNT

\$778.91



# DEVINEY

## RENTAL & SUPPLY

P.O. Box 1872  
 Madison, MS 39130  
 Phone (601)859-0020  
 Fax (601)407-1988

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

SOLD TO  
 MAD003 MADISON CO ROAD DEPT  
 3137 SOUTH LIBERTY  
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO #: Date: 7/19/17 INVOICE# IV68729  
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
N			PAN WELDMEN FLOOR	608.22	1216.44
N			FREIGHT		120.00

*Ponshays*

DEVINEY RENTAL AND SUPPLY  
 713 HIGHWAY 51  
 MADISON, MS 39110  
 (601) 859-0020

Bank ID: 6011  
 Merchant ID: 620000764800  
 Term: 3

XXXXXXXXXXXX0055  
 VISA Entry Method: Chip  
 Amount: \$ 1,336.44  
 Tax: \$ 0.00  
 Total: \$ 1,336.44

07/19/17 13:45:17  
 Inv #: 000004 Appr Code: 019955  
 Apprvd: Online Batch#: 200001  
 Retrieval Ref. #: 60100001

VISA CREDIT  
 AID: A6600000031610  
 IS: 6800  
 IVR: 8000000000

Customer Copy

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. \*\* SUBTOTAL 1336.44

X *Michael Steep*

\*VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-8670

PAY THIS AMOUNT

\$1336.44

STEEL SERVICE CORPORATION  
 2260 FLOWOOD DR  
 FLOWOOD MS 39232  
 601-939-9222

P.O. BOX 321425  
 2260 Flowood Drive (99232)  
 Jackson, MS 39232-1425  
 (601) 939-9222 • Fax (601) 939-9359  
 1-800-844-9222

**STEEL SERVICE**  
 THE PREFERRED STEEL CONTRACTOR

Delivery Ticket / Shop Order

Ticket No. **145709**

Scheduled Time: \_\_\_\_\_  
 Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_

11/9/2017 13:57:14  
 CREDIT CARD  
 VISA SALE  
 Card # XXXXXXXXXXXXX0055  
 SEQ #: 4  
 Batch #: 4  
 Trans #: 4  
 Approval Code: 019708  
 TRANS ID: 007200665547215  
 Order Number: 145709  
 Entry Method: Manual  
 Mode: Online  
 Tax Amount: \$0.00  
 Card Code: M

SOLD TO Madison County Road Department  
 3137 S. LIBERTY STREET  
 CANTON, MS 39046

SHIP TO Madison County Road Department  
 601-855-5670  
 3137 S. LIBERTY STREET  
 CANTON, MS

REFERENCE

ACCOUNT NO	PURCHASE ORDER NO	CUSTOMER JOB NO	DELIVERY DATE	PICK UP	DEL	TOL NO	SHIP VIA	TRAILER WEIGHT	SALES MAN	OUR JOB NO	TERMS	ORDER DA
MCRD	BUSH		07/20/2017				OT		BB	5D		07/19/2017

SALE AMOUNT \$68.40

THANK YOU  
 CUSTOMER COPY

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM CODE MARK	DESCRIPTION	TOTAL WEIGHT	UNIT	UNIT PRICE	EXTENDED PRICE
6		1018	FB 1-1/2x1/4 x 20'0 x A36	153	EA	11.40	68.4
						SUBTOTAL	68.4
						MT-TENSILES	0.0
Total Weight:				153			
OPEN ACC 1						BAL REMAIN	68.4
Steel Service Corp. C.O.D. Account							
Amt. Due \$ 68.40							
Post CC Auth# 019708							
Chk #							
Cash \$							
*office use only*							
Invoice #							
Deposited Date							
Posted Date							

SHORTAGES, ERRORS OR DAMAGE MUST BE NOTED AT TIME OF DELIVERY

CAUTION-PROCESSING THAT MAKES FUMES, DUST OR SOLUTIONS MAY CAUSE RESPIRATORY DISEASE. CONTACT STEEL SERVICE CORP FOR MATERIAL SAFETY DATA SHEETS FOR FURTHER INFORMATION.

RECEIVED BY \_\_\_\_\_ DATE \_\_\_\_\_



DEDICATED TO THE PROFESSIONAL  
 Store 1189, 1125 WEST PEACE STREET,  
 CANTON, MS 39046 (601) 855-820

Bill To:

MADISON CO BOARD OF SUPER  
 XX RETURN MAIL 5/13  
 2961 S LIBERTY  
 CANTON, MS 39046  
 (800) 273-9420

Invoice	1189-135727
Sale Type	Credit Sale
Date	07/20/2017 3:18 PM
Ship Via	
PO Number	Cr Card

Counter #	Customer Account	Ordered By	Special Instructions
8947	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BWD	RU1138	BLOWER RESTR	LT	EA	NA	28.80	16.22	16.22
1	MRY	PM9216	BLOWER MOTOR	LT	EA	NA	110.15	58.59	58.59

#37  
 truck

2 Items

*Michael Stueh*

Save 10% on complete A/C packages. See your local sales rep for details.

Chip Used: Y A000000031010 8080000000 6800 06070A03A00000 Verified By Signature REF #: 015866495914 AUTH CD: 020303

Sub-Total 74.81  
 Sales Tax 0.00  
**Total 74.81**  
 VISA #0055 74.81



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



SOUTHERN HOMES LANDSCAPE  
 2498 HIGHWAY 51  
 CANTON, MS 39046-9150  
 601-859-8487

07/20/2017

07:04:26

CREDIT CARD  
 VISA SALE

Card # XXXXXXXXXXXX0055  
 Chip Card: VISA CREDIT  
 AID: A000000031010  
 ATC: 0017  
 TC: DE3D5F203BE0C753  
 SEQ #: 1  
 Trans #: 1  
 Approval Code: 020544  
 TRANS ID: 167201451067482  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00

SALE AMOUNT \$39.30

THANK YOU  
 CUSTOMER COPY

# Southern Homes Landscape & Patio Center, Inc.

P.O. Box 412~Canton, Ms. 39046~Phone:601-859-8487~Fax:601-859-8587

Sold To:

Madison County Road Dept  
 3137 S. Liberty St.  
 Canton, MS 39046

Ship To:

[Redacted]

## Invoice

Invoice Number:

37223A

Invoice Date:

7/20/17 7:33 AM

Customer PO

Quantity	Line Item ID	Unit Price	Extention
13.60	Propane	\$ 2.89	\$ 39.30

Invoice required on any returns or exchanges. Southern Homes does not warranty plant material without involvement in installation.

Count &  
 Received \_\_\_\_\_

Check #/Credit Card/Cash	Payment	Sub Total	\$ 39.30
visa	\$ 39.30 Amount Due	Sales Tax	
	0.00	Total Due	\$ 39.30

NAPA AUTO PARTS - CANT  
3242 LIBERTY ST  
CANTON, MS 39046

07/24/2017 13:13:21  
MID: XXXXXXXXXXXX282 TID: XXXX295

CREDIT CARD  
VISA SALE

Card #: XXXXXXXXXXXX0065  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 0019  
TC: 83865DEA8094DF2  
SEQ #: 6  
Batch #: 792  
INVOICE 6  
Approval Code: 024902  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code: 3

SALE AMOUNT \$638.79

I agree to pay above total amount  
according to card issuer agreement.  
(Merchant agreement if Credit Voucher)

*Michael Steele*  
MICHAEL STEELE

MERCHANT COPY

page 1 of 5



**AUTO PARTS**

STORE

700006095  
NAPA of Canton  
3242 SOUTH LIBERTY ST  
CANTON, MS 39046  
(601) 859-4421

Time: 13:07 Date: 07/24/2017 Page: 1/1

Employee: 7 , Murray  
Sales Rep: 0 , Salesman  
Accounting Day: 19

8808  
Madison County Admin. Office  
elton Vance, Comptroller  
P.O. Box 608  
Canton, MS 39046

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: .  
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total	
601000	FIL	Fuel Filter (Gold)	1.00	74.98	37.4900	37.49	R
3076	FIL	Fuel Filter (Gold)	1.00	52.52	26.2600	26.26	R
301-728B	RFD	CAP SCRW	10.00	2.69	2.2900	22.90	
NIN-8	RFD	LOCKNUT	10.00	1.50	0.9900	9.90	
1	XXX	seals	8.00	6.98	6.9846	55.88	DP
90-5002	NTH	CHUCK	1.00	27.92	16.9900	16.99	
90-254	NTH	TIRE VAL	1.00	7.62	5.4900	5.49	

Subtotal 174.91  
TABLE 1 7.0000% 0.00

*Michael Stealy*  
Customer Signature

IF RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

WE KEEP AMERICA'S FARMER  
IN THE FIELD WITH  
NAPA QUALITY PARTS

*Inv  
314705*

Visa

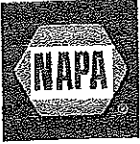
Total 174.91

174.91

314702

Invoice Number

page 2 of 5



**AUTO PARTS**

700006095  
NAPA of Canton  
3242 SOUTH LIBERTY ST  
CANTON, MS 39046  
(601) 859-4421

Time: 13:08 Date: 07/24/2017 Page: 1/1  
Employee: 7, Murray  
Sales Rep: 0, Salesman  
Accounting Day: 19

8808  
Madison County Admin. Office  
elton Vance, Comptroller  
O.Box 608  
Canton, MS 39046

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#:  
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
811-1121	BK	MANUAL TRANSFER PUMP	1.00	97.02	45.9900	45.99
77-4003	SER	WARRANTY	-1.00	72.98	29.9900	29.99 CR
		Above Item on Sale				
259	IR	WARRANTY	-1.00	871.72	349.9900	349.99 CR
		This item was purchased on invoice # 312986 06/13/2017				
259	IR	3 4 IMPACT 1050 FT-	1.00	871.72	349.9900	349.99

*Michael Steep*  
Customer Signature

IF RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount according to card issuer agreement.

WE KEEP AMERICA'S FARMER  
IN THE FIELD WITH  
NAPA QUALITY PARTS

*FNV  
314705*

Subtotal	16.00
TABLE 1 7.0000%	0.00
<b>Total</b>	<b>16.00</b>
Visa	16.00

314703  
Invoice Number

*page 3 of 5*



**AUTO PARTS**

700006095  
NAPA of Canton  
3242 SOUTH LIBERTY ST  
CANTON, MS 39046  
(601) 859-4421

Time: 13:10 Date: 07/24/2017 Page: 1/2

Employee: 7, Murray  
Sales Rep: 0, Salesman  
Accounting Day: 19

8808  
Madison County Admin. Office  
elton Vance, Comptroller  
O.Box 608  
Canton, MS 39046

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: 0  
Terms: Net 10th nsc

SALES

Part Number	Line	Description	Quantity	Price	Net	Total
17485	NOS	NAPA OIL SEAL	6.00	27.87	18.2700	109.62
		Ray	1.00	85.04	48.5000	48.50
25-080615	NBH	SERPENTINE BELT	1.00	222.60	152.6600	152.66
7251	BAT	BATTERY	1.00	36.00	36.0000	36.00 D
7251	BAT	Core Deposit	1.00	23.38	12.9900	12.99
60189	BK	LIGHT	2.00	33.98	16.9900	33.98
765-3174	BK	PX ULTRA GREY CQ 130Z	1.00	14.38	7.9900	7.99
575-1179	BK	MALLET				

314705 Invoice Number

Customer Signature  
THIS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

WE KEEP AMERICA'S FARMER IN THE FIELD WITH NAPA QUALITY PARTS.

CONTINUED

Page 4 of 5



**AUTO PARTS**

700006095  
 NAPA of Canton  
 3242 SOUTH LIBERTY ST  
 CANTON, MS 39046  
 (601) 859-4421

Time: 13:10 Date: 07/24/2017 Page: 2/2  
 Employee: 7, Murray  
 Sales Rep: 0, Salesman  
 Accounting Day: 19

8808  
 Madison County Admin. Office  
 Pelton Vance, Comptroller  
 P.O. Box 608  
 Canton, MS 39046

Anticipated Time:  
 Attention:  
 Tax Exemption:  
 PO#: 0  
 Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
1	SER	K BLADES	1.00	5.42	4.2900	4.29
-1538	BK	SUPER DUTY GREASE COU	2.00	9.08	6.9900	13.98
-2340	BK	COMB. WRENCH- 1-14	1.00	33.04	18.9900	18.99
8	NCB	BLASTER PENETRANT Pelton Mow crew	2.00	6.49	4.4400	8.88

*Michael White*  
 Customer Signature

IF RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 I agree to pay total amount  
 according to card issuer agreement.

WE KEEP AMERICA'S FARMER  
 IN THE FIELD WITH  
 NAPA QUALITY PARTS  
 STORE COPY

Subtotal	447.88
TABLE 1 7.0000%	0.00
<b>Total</b>	<b>447.88</b>
Visa	447.88

314705  
 Invoice Number

page 5 of 5

SUPERIOR TIRE RECAPPERS  
 3247 S LIBERTY ST  
 CANTON MS 39046  
 (601) 859-2432

# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street  
 P.O. Box 188

Phones 859-2432  
 859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Bank ID: 0001  
 Merchant ID: 000019341187  
 Term ID: 005

Sale

XXXXXXXXXXXX0055

VISA Entr. Method: Chio

Total: \$ 410.00

07/25/17 15:07:29

Inv #: 000012 Appr Code: 025583

Apprvd: Online Batch#: 206001

Retrieval Ref. #: 08100006

VISA CREDIT  
 AID: A0000006031010  
 ISI: 6608  
 IVR: 0000000000

Customer Copy

Customer's Order No.		Date		7-25-17	
Name		Madison County Road Maint.			
Address		769 257-83rd			
Phone #		(601) 937-0050			
SOLD BY	CASH	A.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
	X				
QUAN.	DESCRIPTION	PRICE	AMOUNT		
1	Left Front Hub Bearing				
	(KAP) Assembly				335.00
	LABOR				75.00
					<del>410.00</del>
	Truck # 4115				
	PAID # VISA				
	SHOP SUPPLIES				
	WASTE TIRE DISPOSAL FEE				
All claims and returned goods MUST be accompanied by this bill.					
197452	Received By				
					TOTAL 410.00

MID SOUTH MACHINERY  
3233 HWY 80 W  
JACKSON, MS 39204  
601-948-8740

Date: 7/25/2017 Time: 1:50 PM CDT

Trans Type:	Sale
Customer ID:	
Transaction #:	309087306
Name:	Mike Steel
Account:	*****0055
Exp Date:	****
Card Type:	VISA
Entry:	Manual
Invoice #:	00108199
PO #:	none
AuthCode:	025463
Result:	APPROVED
Message:	APPROVAL
Batch Number:	562
Description:	job# 18931
Subtotal:	\$591.25
Total Amt:	\$591.25

*page 1 of 3*

I Agree to Pay Above Total  
Amount According to Card  
Issuer Agreement (Merchant  
Agreement if Credit Voucher)

Signature X *Michael Stutz*





# MID-SOUTH Machinery, Inc.

Jackson, MS 39204  
(601) 948-6740 • Fax: (601) 353-8311  
(800-634-1205)

**MAIL REMITTANCE TO:**  
P.O. Box 9078  
Jackson, MS 39288

Account#	Work Ord	Br	Sl#
21196	16931	001	1

## W O R K   O R D E R I N V O I C E

Date	Invoice #	Page
07-25-17	00108199	1

Sold To:                                   000  
 MADISON COUNTY ROAD DEPARTMENT  
 C/O CHANCERY CLERK  
 P.O. BOX 608  
 CANTON                                   MS 39046

Ship To:  
 MADISON COUNTY ROAD DEPARTMENT  
 C/O CHANCERY CLERK  
 P.O. BOX 608  
 CANTON                                   MS 39046  
 Ship Via:

Purchase order CREDIT CARD PAYMENT	Date 07-18-17	Job Number	Job Contact
---------------------------------------	------------------	------------	-------------

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

Make	Model	S/N #	Unit #	Hours
LE	9000	53686	04103686	1977

### I N V O I C E   S U M M A R Y

Total Labor	348.25
Total Parts	0.00
Total Miscellaneous	243.00
Total Misc. Supplies / Discounts	0.00
Total Taxes	0.00
<hr/>	
Total Invoice	591.25

*Page 2 of 3*

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE



**MAIL PRETTIFANCE TO**  
P.O. Box 8876  
Jackson, MS 39288

Account#	Work Ord	Br	Sls
21196	16931	001	1

**W O R K O R D E R**  
**I N V O I C E**

Date	Invoice #	Page
07-25-17	00108199	2

Sold To: 000  
MADISON COUNTY ROAD DEPARTMENT  
C/O CHANCERY CLERK  
P.O. BOX 608  
CANTON MS 39046

Ship To:  
MADISON COUNTY ROAD DEPARTMENT  
C/O CHANCERY CLERK  
P.O. BOX 608  
CANTON MS 39046  
Ship Via:

Purchase order	Date	Job Number	Job Contact
CREDIT CARD PAYMENT	07-18-17		

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

Seg# 000 Mfr:LE Model:9000 S/N:53686 Meter: 1977  
Equip ID:04103686

Service call to County Barn operator complained that machine would not start, checked wiring found can buss shorted out going to engine, repaired wire, as needed, cranked machine checked operations found to be ok.

	FIELD LABOR TECHNICI		348.25
81	MILEAGE INCOME #1 (RT)	3.00	243.00
Total for segment			591.25

Total parts	0.00	Total labor	348.25	Total misc	243.00
				Sub Total	591.25
	NT		NON TAXABLE		0.00
		Sales Tax Number - ON FILE			

*Page 3 of 3*

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE

Amount Due	
Due By:	591.25
08/04/17	

SUPERIOR TIRE RECAPPERS  
 3247 S. LIBERTY ST  
 CANTON, MS 39046  
 (601) 859 2432

# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street  
 P.O. Box 188

Phones 859-2432  
 859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Bank ID: 6001  
 Merchant ID: 000019341187  
 Term ID: 805

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 700.00

07/26/17 09:39:11

Inv #: 000006 Appr Code: 026890

Approved: Online Batch#: 207001

Retrieval Ref. #: 00100004

VISA CREDIT  
 AID: 80060000031010  
 TSI: 8800  
 CVR: 8080000000

Customer Copy

Customer's Order No.		Date		7-26-17	
Name		Madison County Road Maint.			
Address		769-257-8322			
Phone #		(601) 937-0050			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.
					PAID OUT (7)
QUAN.	DESCRIPTION	PRICE	AMOUNT		
4	LT 235/80 R17 Nexen Radials 100%	175.00	700.00		
	TRUCK # 4115				
	SHOP SUPPLIES				
	WASTE TIRE DISPOSAL FEE				
All claims and returned goods MUST be accompanied by this bill.					
197455	Received By	Paid VISA		7% TAX	
				1.5% TAX	
				TOTAL	700.00

# DEVINEY

## RENTAL & SUPPLY

P.O. Box 1872  
 Madison, MS 39130  
 Phone (601)859-0020  
 Fax (601)407-1988

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

SOLD TO  
 MAD003 MADISON CO ROAD DEPT  
 3137 SOUTH LIBERTY  
 CANTON MS 39046

SHIP TO

Sold By: DARYL PG # Data: 7/26/17 INVOICE# 1764882  
 Ship By: Tax #

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		1	EH 71488 GEARBOX ASS	1127.87	1127.87
N		1	KB 2M600 70520 GLASS, DRON	125.53	125.53
** TOTAL PARTS COUNTER					1253.40
FREIGHT & HDLS					
N			FREIGHT		100.00

DEVINEY RENTAL AND SUPPLY  
 2173 HIGHWAY 61  
 MADISON, MS 39110  
 (601) 859-0020

Bank ID: 6011  
 Merchant ID: 520000764880  
 Term ID: 003

**Void Sale**

XXXXXXXXXXXX0055  
 VISA Entry Method: Chip  
**Total: \$ 1,359.40**

07/26/17 14:11:45  
 Inv #: 000017 Appr Code: 026256  
 Apprvd: Online Batch#: 206002  
 Retrieval Ref. #: 00100000

VISA CREDIT  
 AID: A0000000031010  
 TSI: 6800  
 TVR: 0000000000

Customer Copy

DEVINEY RENTAL AND SUPPLY  
 2173 HIGHWAY 61  
 MADISON, MS 39110  
 (601) 859-0020

Bank ID: 6011  
 Merchant ID: 520000764880  
 Term ID: 003

**Sale**

XXXXXXXXXXXX0055  
 VISA Entry Method: Chip  
**Amount: \$ 1,359.40**  
**Tax: \$ 0.00**  
**Total: \$ 1,359.40**

07/26/17 14:11:45  
 Inv #: 000017 Appr Code: 026256  
 Apprvd: Online Batch#: 206002  
 Retrieval Ref. #: 00100012

VISA CREDIT  
 AID: A0000000031010  
 TSI: 6800  
 TVR: 0000000000

Customer Copy

DEVINEY RENTAL AND SUPPLY  
 2173 HIGHWAY 61  
 MADISON, MS 39110  
 (601) 859-0020

Bank ID: 6011  
 Merchant ID: 520000764880  
 Term ID: 003

**Sale**

XXXXXXXXXXXX0055  
 VISA Entry Method: Chip  
**Amount: \$ 1,353.40**  
**Tax: \$ 0.00**  
**Total: \$ 1,353.40**

07/26/17 14:13:28  
 Inv #: 000018 Appr Code: 026027  
 Apprvd: Online Batch#: 206002  
 Retrieval Ref. #: 00100009

VISA CREDIT  
 AID: A0000000031010  
 TSI: 6800  
 TVR: 0000000000

Customer Copy

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. **\*\* SUBTOTAL 1353.40**

X Michael Steel

\*VM XXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 859-5670 **PAY THIS AMOUNT** **\$1353.40**



# New Pig

One Pork Avenue  
P.O. Box 304  
Tipton, PA 16684-0304

U.S.A. P.R., Canada and Mexico ordering 1-800-HOT-HOGS (468-4647)/FAX 1-800-621-PIGS(621-7447)  
Accounts Receivable + 1-888-468-5207 / FAX + 1-814-684-0644  
**CREDIT CARD RECEIPT**

U.S.A. Federal ID # 23-2363423  
Cage Code 11A49

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE
4638520	22254842-00	07/25/17

### Ordered by

MADISON COUNTY ROAD DEPT  
3137 S LIBERTY ST  
CANTON, MS 39046

### Bill To

MICHAEL STEELE  
3137 S LIBERTY ST  
CANTON, MS 39046

### Ship To

MADISON COUNTY ROAD DEPT  
3137 S LIBERTY ST  
CANTON, MS 39046

TERMS	CUSTOMER PURCHASE ORDER NUMBER	ORDER DATE	SHIPPED VIA	DATE SHIPPED	PAGE
CREDIT CARD	VERB MIKE STEELE	07/25/17	FedEx Frt	07/25/17	1

LINE	ITEM DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	UNIT PRICE	TOTAL
1	PAK210-WD	1	1	0	360.00	360.00
						SUB TOTAL 360.00
						Freight Out 106.14
						TOTAL U. S. Dollars 466.14
	Credit Card Authorization # 025846					
	Customer Reference Number VERB MIKE STEELE					
	*****RECEIPT ONLY FOR ITEMS CHARGED TO CREDIT CARD ENDING IN 0055*****					
	*****DO NOT PAY*****					
	We do not collect any taxes except Pennsylvania and Nevada sales tax. Customer may be responsible to self-report any tax on goods shipped to any other state.					

TRI STATE TRUCK CENTER INC  
412 HIGHWAY 49 S  
RICHLAND, MS 39218  
601-932-3400

JMS

Date: 07/26/2017 09:22:59 AM

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\*0055 S  
TRAN AMOUNT: \$1,625.36  
APPROVAL CD: 026043  
RECORD #: 000  
CLERK ID: mpowell  
CUST CODE: 4500  
SALES TAX: \$0.00  
INVOICE #: FI2619488

Thank you for your business!

Customer Copy

page 1 of 2



MEMPHIS, TN | TUPELO, MS | MERIDIAN, MS | LITTLE ROCK, AR | JACKSON, TN | JACKSON, MS | JONESBORO, AR | SPRINGFIELD, MO | JOPLIN, MO  
 TRI-STATE TRUCK CENTER, INC. INVOICE # FI26194  
 CUSTOMER 4500

P. O. BOX 5858  
 JACKSON, MS 39288-5858  
 (601) 932-3400

BILLED 7/26/17

SHIP-TO...  
 MADISON COUNTY BOS

I N V O I C E

BRANCH 06  
 CTRMAN # 602  
 SLSMAN # 225  
 TERMS CASH

MS  
 SHIP VIA WC

MADISON COUNTY BOARD OF  
 P.O. BOX 608

PO# .  
 TIME 09.21.52  
 (Vers.01) PAGE 1

CANTON MS 39046-0404  
 (800) 428-0584

ITEM#	DESCRIPTION	BIN	QOO	QBO	SHP	UNIT	EXTENDED
		ALTBIN	RETCD	TX		BINLOC	AMOUNT
						PRICE	
20556241	77-14 OIL PAN	602	1	0	1	1033.75	1,033.75
21517690	72-14 GASKET	SRVDLR		N			
		HR30C	1	0	1	133.10	133.10
22314813	72-14 CONDENSER	HR10C	1	0	1	458.51	458.51
				N			

TAX ID # COUNTY GOVT INVOICE TOTAL 1,625.36

WE HAVE AN EMAIL TO OUR PARTS DEPARTMENT--- JMS\_PARTS@TRISTATETRUCK.COM  
 STARTING ON MAY 1ST WE WILL CHARGE A FEE ON EMERGENCY ORDERS  
 BECAUSE THIS IS DUE TO VENDORS CHARGING US FOR PROCESSING THEM

Page 2 of 2

Terms: Net 10th Prox.  
 All past due balances are subject to a monthly finance charge, up to 1.5% per month  
 PLEASE REMIT PAYMENT TO: P.O. BOX 5858, JACKSON, MS 39288-5858

NO WARRANTY IS EXPRESSED OR IMPLIED, EXCEPT THAT OFFERED BY THE MANUFACTURER. NO GUARANTEE OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY IS IMPLIED OR OFFERED. No returns after 10 days. Returns subject to 15% Restocking Charge. No return on Electrical Parts or Special Orders. No core returns accepted after 60 days

SIGNATURE  
 x Michael Stutz

**Phillips Lumber & Home Center**  
 P O Box 590 - 515 West Fulton St  
 Canton, MS 39046  
 {601} 859-2812 FAX {601} 859-1292

Customer Copy  
**INVOICE**  
 PLEASE REFER TO INVOICE NUMBER  
 ON ALL CORRESPONDENCE

Page: 1 Invoice: **10507466**

Special : Time: 08:31:45  
 Instructions : Ship Date: 07/27/17  
 : Invoice Date: 07/27/17  
 : Due Date: 09/10/17

Sale rep #: 7 JOHNIE HERRING Acct rep code:

Sold To: \*MADISON CO ROAD CREW Ship To:  
 ATTN: ACCOUNTS PAYABLE (601) 855-5674  
 P. O. BOX 608  
 CANTON, MS 39046 ( ) -

Customer #: M1180 M1181 Customer PO: COARD Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	731065	1GAL POLY SPRAYER	18.2304 EA	18.2304	72.92
32.00	32.00	P	EA	970158	ORANGE GATORADE POWDER	4.4910 EA	4.4910	143.71
2.00	2.00	P	EA	531188	3/4" EMT INSIDE ELBOW	8.9184 EA	8.9184	17.84
9.00	9.00	P	EA	508631	3/4" EMT COUPLING	2.6784 EA	2.6784	24.11
6.00	6.00	P	EA	509435	3/4" EMT PULL ELBOW	6.9984 EA	6.9984	41.99
1.00	1.00	P	EA	AB	BX ANCHORS	35.0000 EA	35.0000	35.00
10.00	10.00	P	LG	507142	3/4" EMT CONDUIT	4.8601 LG	4.8601	48.60
5.00	5.00	P	EA	KEYS	CUT SINGLE KEY	1.6800 EA	1.6800	8.40

Barrett Phillips Lumber Co  
 515 West Fulton St  
 Canton, MS 39046  
 (601) 859 2812

**Sale**

Merchant ID: 54225802110564  
 Item ID: L100202388  
 July 27, 2017  
 Batch#: 149  
 VISA XXXXXXXXXX0065  
 Seq. #: 0001


08:43 AM  
 Inv. #: 000061  
 Entry Method: C  
 Appr. Code: 027237

Total: \$ 392.57

VISA CREDIT  
 AID: 601101031010  
 TSI: 6800  
 TW: 886060800

APPROVED

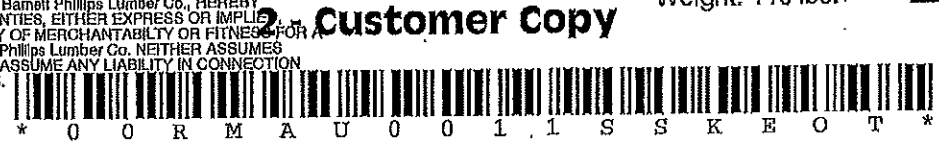
Call Center Copy  
 THANK YOU!

VISA 0055 JH	392.57	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$392.57
Total applied:	392.57	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
						Non-taxable	392.57
						Tax #	TAX EXEMPT

DISCLAIMER OF WARRANTIES  
 ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, THE SELLER, Barrett Phillips Lumber Co., HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE AND Barrett Phillips Lumber Co. NEITHER ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

Weight: 110 lbs..

**TOTAL \$392.57**





# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10507525</b>
Special : Instructions : Sale rep #: <b>7 JOHNIE HERRING</b>	Time: 11:29:00 Ship Date: <b>07/27/17</b> Invoice Date: <b>07/27/17</b> Due Date: <b>09/10/17</b>
Sold To: <b>*MADISON CO ROAD CREW</b> <b>ATTN: ACCOUNTS PAYABLE</b> <b>P. O. BOX 608</b> <b>CANTON, MS 39046</b>	Ship To: <b>(601) 855-5674</b> <b>( ) -</b>
Customer #: <b>M1180</b> <b>M1181</b> Customer PO: <b>CCARD</b>	Order By:

10TH  
T 36

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	341150	3/8X6 SDS+ HAMMER BIT	8.4384 EA	8.4384	8.44
1.00	1.00	P	EA	764308	MINI LAWN SPREADER	37.4304 EA	37.4304	37.43

BARNETT PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
(601) 859-2812

**Sale**

Merchant ID: 512929602118364  
Term ID: LK00202986  
July 27, 2017      11:41 AM  
Batch#: 149      Inv #: 000005  
VISA      Entry Method: C  
XXXXXXXXXXXX0055      Seq.#: 0005      Acct Code: 027082

**Total: \$ 45.87**

**APPROVED**

VISA CREDIT  
AID: A000000031010  
FSI: 6888  
IVR: 000000000

Customer Copy  
THANK YOU!

VISA 0055    JH	45.87	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$45.87
Total applied:	45.87	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
		<b>X</b>				Non-taxable	45.87
						Tax #	TAX EXEMPT
						Tax	0.00

DISCLAIMER OF WARRANTIES  
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY  
THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY  
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,  
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A  
PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES  
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
WITH THE SALE OF SAID PRODUCTS.

Weight: 0 lbs.

**TOTAL \$45.87**

**Customer Copy**





KRAFT AUTO PARTS  
 PO BOX 375  
 3370 N. LIBERTY ST  
 CANTON, MS 39046  
 (601)859-4011

371-131589

*Michael Stutz*  
 RECEIVED BY

36300

(601)855-5676

Invoice #



03710131589

Cash Station: TTT

MADISON CO ZONE 1  
 PO BOX 608

PO #

Date: 7/27/2017

Page #1

Time: 8:15:41

Counterman: TTT

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
EX 1	BBB	720-01126	POWER STEERING PUMP	0.00	113.98	75.99	75.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	113.98	75.99	0.00	0.00

Cash Amt \$75.99

**CUSTOMER COPY**

Pay This Amount: \$75.99 CA

CUSTOMER COPY

VISA CREDIT  
 AID: A000000003010  
 TVR: 80 80 00 80 00  
 TSI: 68 00

APPROVED

AMOUNT \$75.99

MID: 520000949871  
 TID: 002  
 Bank ID: 6011  
 Batch #: 208001  
 07/27/17  
 Cust PO#: 1234  
 APPR CODE: 027094  
 VISA  
 \*\*\*\*\*0065  
 REF#: 00001687  
 RRN: 250100001  
 083875  
 Chip  
 \*\*\*

SALE

KRAFT AUTO PARTS  
 3370 N. LIBERTY ST  
 CANTON, MS 39046  
 (601) 855-4011



DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET,  
CANTON, MS 39046 (601) 855-820

Bill To:

MADISON CO BOARD OF SUPER  
XX RETURN MAIL 5/13  
2961 S LIBERTY  
CANTON, MS 39046  
(800) 273-9420

Invoice	1189-136827
Sale Type	Credit Sale
Date	07/27/2017 11:19 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
8947	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PFM	W87020	PULLER	LT	EA	T1	45.75	26.99	26.99
1	PFM	W87021	PS TOOL	LT	EA	T1	45.75	26.99	26.99

2 Items

Save 10% on complete A/C packages. See your local sales rep for details.

Chip Used: Y A000000031010 8080008000 6800 06070A03A00000 Verified By Signature REF #: 084436799335 AUTH CD: 027055

Sub-Total	53.98
Sales Tax	3.78
<b>Total</b>	<b>57.76</b>
VISA #0055	57.76



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET,  
CANTON, MS 39046 (601) 855-820

Bill To:

MADISON CO BOARD OF SUPER  
XX RETURN MAIL 5/13  
2961 S LIBERTY  
CANTON, MS 39046  
(800) 273-9420

Invoice	1189-136831
Sale Type	Credit Sale
Date	07/27/2017 11:32 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
8947	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PFM	W87021	PS TOOL	LT	EA	T1	45.75	26.99	26.99
1	PFM	W87020	PULLER	LT	EA	T1	45.75	26.99	26.99
1	D	TAX	tax		EA	NA		-3.78	-3.78

New Return  
D Code

*Tax Credit*

3 Items

Save 10% on complete A/C packages. See your local sales rep for details.

Chip Used: Y A000000031010 8080008000 6800 06070A03A08000 Verified By Signature REF #: 084516185118 AUTH CD: 027264

Sub-Total	50.20
Sales Tax	<del>3.78</del>
<b>Total</b>	<b>53.98</b>
VISA #0055	53.98



WWW.FIRSTCALLONLINE.COM

Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET,  
CANTON, MS 39046 (601) 855-820

Bill To:

MADISON CO BOARD OF SUPER  
XX RETURN MAIL 5/13  
2961 S LIBERTY  
CANTON, MS 39046  
(800) 273-9420

Invoice	1189-136830
Sale Type	Credit Refund
Date	07/27/2017 11:26 AM
Ship Via	
PO Number	

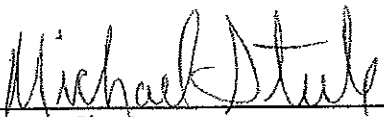
Counter #	Customer Account	Ordered By	Special Instructions
8947	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PFM	W87021	PS TOOL	LT	EA	T1	45.75	-26.99	-26.99
			<i>New Return</i>						
1	PFM	W87020	PULLER	LT	EA	T1	45.75	-26.99	-26.99
			<i>New Return</i>						

2 Items

Save 10% on complete A/C packages. See your local sales rep for details.

Chip Used: Y A0000000031010 8080008000 6800 06070A03A08000 Verified By Signature REF #: 084473041982 AUTH CD: 54817

x   
Customer Signature

Sub-Total -53.98  
Sales Tax 3.78  
Total -57.76  
VISA #0055 -57.76



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



Fastenal Company  
 P.O Box 1286  
 WINONA, MN 55987-1286

The store serving you is  
 113 Dees Road Suite F

Madison, MS 39110  
 Phone #: 601-853-0024  
 Fax #: 601-853-0066

**Invoice**

Date Reference Page  
 7/28/17 MSJA146596 1  
 DUE DATE: 08/27/2017

Cust. No. MSJA10808

Cust. P.O.

Job No.

Sold To

MADISON COUNTY ROAD DEPARTMENT  
 P O BOX 608  
 CANTON, MS 39046  
 601-855-5670; 601-859-5857(Fax)

Contract No:

Ship To 8200030339 / 8200027293

MADISON COUNTY ROAD DEPARTMENT  
 3137 SOUTH LIBERTY STREET

Canton, MS 39046  
 601-855-5670; 601-859-5857(Fax)

This Order and Document are subject to the "Terms of Purchase" <sup>Authorized Purchaser:</sup> posted on [www.fastenal.com](http://www.fastenal.com).

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount	
1			0	27" MM KLEEN SWEEP	rgms3630	0611929	74,887.4000	748.87 G	
				27" Minuteman[REG] Kleen Sweep[REG] Walk Behind Manual Sweeper					

Visa Account # XXXXXXXXXXXXX0055 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

*Phone Order*

X \_\_\_\_\_  
 Card Member Signature

Received By

Tax Exemption

No Exemption

MS

Comments

Contact: Michael Steel Phone: 601-855-5670

Subtotal	748.87
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>748.87</b>

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection  
 No materials accepted for return without our permission.

X indicates part is a hazardous material

\* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

10\*

Thank You !



**INVOICE**  
**IN341028**

Purchase Order	Customer #	Order #	Date	Terms
CREDIT CARD	C1686502 001	S316542	07/27/2017	Net 30
L.E. Representative	Number	Vendor #		
Earl Isom	R00276			

**SOLD TO** MADISON COUNTY ROAD DEPARTMENT  
ATTN: ACCOUNTS PAYABLE  
Po Box 608  
CANTON, MS 39046-0608

**SHIP TO** MADISON COUNTY ROAD DEPARTMENT  
ATTN: MACK WILLIAMSON  
3137 S Liberty St  
CANTON, MS 39046-8828

Product Number	Description	Quantity	Unit Price	Amount
LEX-MISC NS-784 SPILL CONTAINMENT PLATFORM FOR 4-55 GALLON DRUMS	ARS Equipment	1 EA	496.00	496.00
LEX-MISC NS-782 SPILL CONTAINMENT PLATFORM FOR 2-55 GALLON DRUMS  QUOTE: SQ046592	ARS Equipment	1 EA	280.00	280.00

No products may be returned for credit without written permission from the home office of Lubrication Engineers, Inc., Fort Worth, Tarrant County, Texas. Non-warranty equipment return requests must be within 15 days of the invoice date. Overdue amounts are subject to a late payment interest charge of 18% per annum. If this account is placed in the hands of an attorney for collection, or collected by suit, Buyer agrees to pay reasonable collection expenses. SAFETY DATA SHEET (SDS) AVAILABLE AT [www.LElubricants.com](http://www.LElubricants.com). If unwilling or unable to retrieve Safety Data Sheet (SDS) information electronically, contact Lubrication Engineers, Inc. for a hard copy SDS.

Total Gross Amount:	776.00
Freight	64.80

Subtotal:	840.80
-----------	--------

Total Amount Due:	840.80
-------------------	--------

**PAID**  
**By Credit Card**



Fastenal Company  
P.O Box 1286  
WINONA, MN 55987-1286

The store serving you is  
113 Dees Road Suite F

Madison, MS 39110  
Phone #: 601-853-0024  
Fax #: 601-853-0066

**Invoice**  
Date Reference Page  
7/31/17 MSJA146620 1  
DUE DATE: 08/30/2017

Cust. No. MSJA10808  
Cust. P.O.  
Job No. non flammable cabinets  
Sold To

MADISON COUNTY ROAD DEPARTMENT  
P O BOX 608  
CANTON, MS 39046  
601-855-5670; 601-859-5857(Fax)

Contract No:  
**Ship To** 8200030339 / 8200027293  
MADISON COUNTY ROAD DEPARTMENT  
3137 SOUTH LIBERTY STREET

Canton, MS 39046  
601-855-5670; 601-859-5857(Fax)

This Order and Document are subject to the "Terms of Purchase" posted on [www.fastenal.com](http://www.fastenal.com).

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	1	1	0	30 GAL TWO DOOR CAB.	rgms5640	991-1932	88,186.5000	881.87 G
2	1	1	0	90 Gal 2Door ManClose	rgms5640	1005419	160,637.4000	1,606.37 G
				30 Gallon 44"Hx43"Wx18"D Yellow Steel 1-Shelf 2-Door Manual Close Safety Cabinet				
				90 Gallon 65"Hx43"Wx34"D Yellow Steel 2-Shelf 2-Door Manual Close Safety Cabinet				

Visa Account # XXXXXXXXXXXXX0055 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

*Michael Steel*  
X \_\_\_\_\_  
Card Member Signature

Received By

Comments

Contact: Michael Steel Phone: 601-855-5670

Tax Exemption  
No Exemption

MS

Subtotal	2,488.24
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>2,488.24</b>

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection  
No materials accepted for return without our permission.

X indicates part is a hazardous material

\* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

\*0\*

Thank You !



# DEVINEY

## RENTAL & SUPPLY

P.O. Box 1872  
 Madison, MS 39130  
 Phone (601)859-0020  
 Fax (601)407-1988

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

SOLD TO  
 MAD003 MADISON CO ROAD DEPT  
 3137 SOUTH LIBERTY  
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO # \_\_\_\_\_ Date: 7/31/17 INVOICE # \_\_\_\_\_  
 Ship By: \_\_\_\_\_ Tax # \_\_\_\_\_ INV66970

Tax	D	Qty	Description	Price	Amount
			OUTSIDE PARTS		
N		1	27-0507	41.00	41.00
N			FREIGHT		10.00

DEVINEY RENTAL & SUPPLY  
 3137 SOUTH LIBERTY  
 CANTON, MS 39046  
 (601) 859-0020

ID: 52000076-1000  
 005

Sale

XXXXXXXXXXXX0055  
 VISA Entry Method: Chip  
 Amount: \$ 552.61  
 Tax: \$ 0.00  
 Total: \$ 552.61

*page 1 of 2*

07/31/17 13:22:10  
 Inv #: 000028 Appr Code: 031295  
 Apprvd: Online Batch#: 210001  
 Retrieval Ref #: 60100016

VISA CREDIT  
 AID: 8000000000000000  
 IAT: 8888  
 TVR: 8000000000

Copy

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. \*\* SUBTOTAL 51.00

x *Michael Steel*

\*VM XXXXXXXXXXXXXXX8888 AUTH#

Phone: (601)859-5670

PAY THIS AMOUNT \$51.00

# DEVINEY

## RENTAL & SUPPLY

P.O. Box 1872  
 Madison, MS 39130  
 Phone (601)859-0020  
 Fax (601)407-1988

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

SOLD TO  
 MAD003 MADISON CO ROAD DEPT  
 3137 SOUTH LIBERTY  
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO # Date 7/31/17 INVOICE TV67016  
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		2	KB 36500-80147 SHAFT, PTO 2-I	227.49	454.98
N		1	KB 33740-80290 SEAL, OIL 5-E	46.63	46.63
** TOTAL PARTS COUNTER					501.61

*page 2 of 2*

I agree to pay the total amount of this invoice  
 in accordance with the Cardholder Agreement.

\*\* SUBTOTAL 501.61

x *Michael Stueb*

\*VM XXXXXXXXXXXXXXX888 AUTH#

Phone: (601) 855-5670

PAY THIS AMOUNT



\$501.61

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0196



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/26/17	0.00	0.00	\$

Make Check Payable To:  
 Card Services

Please check box if making address change as indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO 1 BOS  
 MADISON CO BOS  
 PO BOX 608  
 CANTON MS 39046-0608

4002  
 A208



4715621863010196 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0196

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	08/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/17
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/18	07/20	241215768GNJB0RXK	SHRM*ANNUAL700059278 800-2837476 VA MCC: 8699 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 700059278	1,095.00
07/18	07/20	241215768JFN9WG2T	SHRM*ANNUAL700059283 800-2837476 VA MCC: 8699 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 700059283	1,095.00
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$2,190.00 TOTAL \$2,190.00	0.00

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for Important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

**CARD SERVICES**

**VENDOR NUMBER: 15739**

**NAME: MADISON COUNTY 1 BOS**

**CARD NUMBER: 471562186301XXXX**

**STATEMENT CLOSING DATE: 1 AUGUST 2017**

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
18-Jul-17	SHRM	\$1,095.00	LORETTA PHILLIPS	CONF REGISTRATION	001	122	487	Y
18-Jul-17	SHRM	\$1,095.00	CLARA LATIKER	CONF REGISTRATION	001	122	487	Y
<b>TOTAL</b>		<b>\$2,190.00</b>						



SOCIETY FOR HUMAN  
RESOURCE MANAGEMENT

1 BOS

**Order Number:** 9007194333

**Order Date:** July 18, 2017

**SHRM Member/Customer ID:**  
01587913

**Full Name:** Loretta D Phillips

**Payment Status:** PAID

**Amount Paid:** \$1,095.00

**Credit Card Type:** Visa

**Paid by Credit Card Ending In:** 0196

**Billing Address:**

P. O. Box 608  
Canton, Mississippi  
39046  
United States

**E-mail:**  
loretta.phillips@madison-  
co.com

**Phone:** 601-855-  
5509

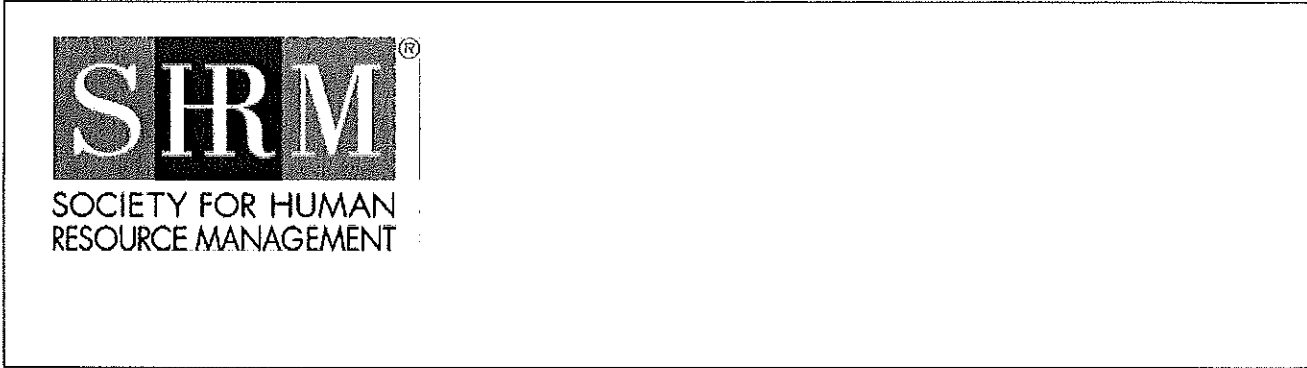
**Items Ordered**

ITEM NAME	PRICE	QUANTITY	TOTAL
Conference Registration: Member	\$1,095.00	1	\$1,095.00

**SUBTOTAL:** \$1,095.00

**TOTAL:** \$1,095.00

CLOSE WINDOW



**Order Number:** 9007194346

**Order Date:** July 18, 2017

**SHRM Member/Customer ID:**  
01762675

**Full Name:** Clara Latiker

**Payment Status:** PAID

**Amount Paid:** \$1,095.00

**Credit Card Type:** Visa

**Paid by Credit Card Ending In:** 0196

**Billing Address:**

PO Box 608  
Canton, Mississippi  
39046  
United States

**E-mail:**

clara.latiker@madison-  
co.com

**Phone:** 601-855-  
5500

**Items Ordered**

ITEM NAME	PRICE	QUANTITY	TOTAL
Conference Registration: Member	\$1,095.00	1	\$1,095.00

**SUBTOTAL:** \$1,095.00

**TOTAL:** \$1,095.00

CLOSE WINDOW

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 6301 0204



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/26/17	0.00	0.00	\$

Make Check Payable To:  
 Card Services

Please check box if mailing address change as indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CD B&G 4403  
 MADISON CD BOS 4208  
 PO BOX 608  
 CANTON MS 39046-0608

⑆000123456789010111213141516171819⑈

⑆000123456789010111213141516171819⑈

4725621863010204 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0204

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>Now Balance</b>	<b>0.00</b>
Credit Limit	10,000.00
Available Credit	10,000.00

Summary of Information	
Statement Closing Date	08/01/17
Now Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/17
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-8052

ACCOUNT INQUIRIES AND  
 LOST/STOLEN CARDS  
 800-821-6184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Transaction Type	Transaction Amount	Description	Merchant Name	Merchant City	Merchant State	Merchant ZIP	Balance
07/18	07/14	24224430381762ZBN	BARNETT PHILLIPS L	CANTON	MS	39046	29.20	
07/20	07/21	24224430381702EHI	BARNETT PHILLIPS L	CANTON	MS	39046	11.40	
07/21	07/23	2424780868PWWF734	DEVINEY RENTAL AND SUPPLY	MADISON	MS	39110	808.24	
07/26	07/27	2424780868PWWK831	DEVINEY RENTAL AND SUPPLY	MADISON	MS	39110	96.61	
07/26	07/27	24001976006J81T0D	SCOTT-PENN INC	CANTON	MS	39046	76.00	
07/27	07/28	24224430381702AHP	BARNETT PHILLIPS L	CANTON	MS	39046	98.81	
07/27	07/28	2424780868PWWK7794	SUPERIOR TIRE RECAPPERS	CANTON	MS	39046	20.00	
08/01	08/01	000000000000COMPO	TOTAL PURCHASES				\$1,000.20	
			TOTAL				\$1,000.20	

Annual Percentage Rate (APR) Information			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

*[Handwritten Signature]* 8/10/2017

**NAME:** Madison County B&G  
**CARD NUMBER:** 6301 0204  
**BILLING PERIOD:** 7/1/2017 thru 7/31/17

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/13/2017	Phillips Lumber	\$29.26	Blackmon	lock and key	001	151	646	Y
7/20/2017	Phillips Lumber	\$11.48	Blackmon	lock and key	001	151	646	Y
7/21/2017	Deviney	\$888.24	Battle					
		\$178.48		Belts	001	151	543	Y
		\$24.00		Safety Glasses	001	151	646	Y
		\$677.76		Equipment Racks	001	151	646	Y
7/26/2017	Deviney	\$35.61	Battle	Mower Parts	001	151	543	Y
7/26/2017	Scott Penn, Inc.	\$75.80	Battle	Saw Chains	001	151	543	Y
7/27/2017	Phillips Lumber	\$38.81	Blackmon	Light Bulbs	001	151	646	Y
7/27/2017	Superior Tire	\$20.00	Blackmon	Tire Repair	001	151	543	Y
<b>Total</b>		<b>\$1,099.20</b>						



# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10506120</b>
Special : Instructions : :	Time: 14:54:53 Ship Date: 07/13/17 Invoice Date: 07/13/17 Due Date: 08/10/17
Sale rep #: 16 JASON WEHR	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 ( ) -
Customer #: M1180	M1181
Customer PO: BLACKMON CC	Order By:

10TH  
T 29

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	229648	PB BX TYLO ENTRY LOCK	12.9504 EA	12.9504	25.90
2.00	2.00	P	EA	KEYS	CUT SINGLE KEY	1.6800 EA	1.6800	3.36

BARNETT PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
(601) 859 2812

**Sale**

Merchant ID: 542929802110364  
Term ID: LR00202958  
July 13, 2017 03:03 PM  
Batch#: 137 Inv #: 000007  
VISA Entry Method: C  
XXXXXXXXXXXX0204  
Seq. #: 0007 Appr. Code: 013900

Total: \$ 29.26

**APPROVED**

VISA CREDIT  
AID: A000000031010  
TSI: 6800  
IVR: 000000000

Customer Copy  
THANK YOU

VISA 0204 013900	29.26	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$29.26
Total applied:	29.26	SHIP VIA	CUSTOMER PICK-UP		RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
						Non-taxable	29.26
						Tax #	TAX EXEMPT
						Tax	0.00

DISCLAIMER OF WARRANTIES  
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

Customer Copy

Weight: 3 lbs.

**TOTAL \$29.26**



# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

## Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10506863</b>
Special :	Time: 15:04:32
Instructions :	Ship Date: 07/20/17
:	Invoice Date: 07/20/17
Sale rep #: 16 JASON WEHR	Acct rep code:
Due Date: 08/10/17	
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 ( ) -
Customer #: M1180	M1181
Customer PO: BLACKMON CC	Order By:

10TH  
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	209027	4-5/16" SCH WIRE PULL	2.8704 EA	2.8704	11.48
<p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812</p> <p><b>Sale</b></p> <p>Merchant ID: 54292902110364 Term ID: 1R00202916 July 20, 2017 03:14 PM Date: 146 Inv #: 000009 VISA Entry Method: C XXXXXXXXXX0204 Seq #: 0009 Order Code: 020222</p> <p>Total: \$ 11.48</p> <p><b>APPROVED</b></p> <p>VISA CREDIT CID: 8000000031010 TSI: 6800 IVR: 800000000</p> <p>Customer Copy THANK YOU!</p>								

VISA 0204 020222	11.48	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$11.48
Total applied:	11.48	SHIP VIA	CUSTOMER PICK-UP	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	0.00
						Non-taxable	11.48
						Tax #	TAX EXEMPT
						Tax	0.00

DISCLAIMER OF WARRANTIES  
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY  
THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY  
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,  
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A  
PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES  
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
WITH THE SALE OF SAID PRODUCTS.

**Customer Copy**

Weight: 1 lbs.

**TOTAL \$11.48**



# DEVINEY

## RENTAL & SUPPLY

P.O. Box 1872  
 Madison, MS 39130  
 Phone (601)859-0020  
 Fax (601)407-1988

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

SOLD TO  
 MAD012 MADISON CO BUILDING &  
 GROUNDS  
 125 W NORTH ST  
 CANTON MS 39046

SHIP TO

Sold By: ERITT PO #: Date: 7/21/17 INVOICE #JV66896  
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
<b>OUTSIDE PARTS</b>					
N		1	42-032 BLOWER RACK	233.76	233.76
<b>PARTS COUNTER</b>					
N		2	KB K5647-34710 MULTI BELT 1-B	89.24	178.48
N		3	MS 3000354 SAFETY GLAS 203-E	8.00	24.00
N		1	MS TG3000 TRIMMER RAC 202-I	259.00	259.00
** TOTAL PARTS COUNTER					461.48
<b>SHOP SUPPLIES</b>					
N			SUPPLIES		15.00
<b>CUSTOMER LABOR</b>				Total Hours: 2.00	
** TOTAL CUSTOMER LABOR					170.00
<b>FREIGHT &amp; HDLG</b>					
N			FREIGHT		8.00

DEVINEY RENTAL AND SUPPLY  
 21217 W. HENRY ST  
 MADISON, MS 39116  
 (601) 859-0020

Bank ID: 6011  
 Merchant ID: 520800161806  
 Term ID: 063

Sale

XXXXXXXXXXXX0204  
 VISA

Entry Method: Chip  
 Amount: \$ 888.24  
 Tax: \$ 0.00  
 Total: \$ 888.24

07/21/17 14:13:40  
 Inv #: 000021 Appr Code: 021116  
 Approved: Online Batch #: 200001  
 Retrieval Ref. #: 90180013

VISA CREDIT  
 AID: A6060000001016  
 TSI: E500  
 TVS: 8838000000

Customer Copy

*EDC*

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

\*\* SUBTOTAL 888.24

X

\*VM XXXXXXXXXXXXXXX0204

AUTH#

Phone: (601) 842-9661

PAY THIS AMOUNT

\$888.24

# DEVINEY

## RENTAL & SUPPLY

P.O. Box 1872  
 Madison, MS 39130  
 Phone (601)859-0020  
 Fax (601)407-1988

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

SOLD TO  
 MAD012 MADISON CO BUILDING &  
 GROUNDS  
 125 W NORTH ST  
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO # \_\_\_\_\_ Date: 7/26/17 INVOICE # TV66844  
 Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		8	KB K5647-43150 COLLAR 1-D	2.04	16.32
N		1	KB K5678-41200 COVER, RH	9.61	9.61
N		1	KB K5668-04920 CLAMP 6-I	9.68	9.68
** TOTAL PARTS COUNTER					35.61

DEVINEY RENTAL AND SUPPLY  
 2173 HIGHWAY 51  
 MADISON, MS 39110  
 (601) 859 0020

Bank ID: 0011  
 Merchant ID: 6200001400  
 Term ID: 003

Sale

XXXXXXXXXXXX0204  
 VISA Entry Method: Chip  
 Amount: \$ 35.61  
 Tax: \$ 0.00  
 Total: \$ 35.61

07/26/17 13:58:01  
 Inv #: 000016 Appr Code: 026131  
 Apprvd: Online Batch#: 206002  
 Retrieval Ref.#: 00100011

VISA CREDIT  
 AID: A0000000001010  
 IAT: 6800  
 IVR: 8080000000

Customer Copy

I agree to pay the total amount of this invoice  
 in accordance with the Cardholder Agreement.

\*\* SUBTOTAL 35.61

X \_\_\_\_\_ \*VM XXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 842-9661 PAY THIS AMOUNT \$35.61

SCOTT PENN, INC.  
 PH. 601-869-2566  
 304 YANDALL AVENUE  
 CANTON, MS 39046

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 7/26/17  
 NAME Madison County  
 ADDRESS Reynolds Buildings / grounds

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION				PRICE	AMOUNT	
<u>2</u>						<u>24.95</u>	<u>49.90</u>
<u>2</u>						<u>12.95</u>	<u>25.90</u>
						TAX	<u>        </u>
						TOTAL	<u>75.80</u>

*Handwritten:* Paid

RECEIVED BY [Signature]  
23563

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

SCOTT PENN INC  
 304 YANDALL AVE  
 CANTON MS 39046

07/26/2017 13:41

CREDIT CARD  
 VISA SALE

Card # XXXXXXXXXXXX0204  
 Network: VISA  
 Chip Card: VISA CREDIT  
 AID: A0000000031010  
 ATC: 0004  
 TC: 442CE1AA2DF5937E  
 SEQ #: 25  
 INVOICE #: 23563  
 Trans #: 1025  
 Approval Code: 026004  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00

Product Qty Price Amount  
 Gen Merchise \$75.80

SALE AMOUNT \$75.80

THANK YOU  
 CUSTOMER COPY

# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

## Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10507556</b>
Special : Instructions : :	Time: 13:21:20 Shlp Date: 07/27/17 Invoice Date: 07/27/17 Due Date: 09/10/17
Sale rep #: KEN CTR KEN MORRIS	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Shlp To: (601) 855-5674  ( ) -
Customer #: M1180	M1181
Customer PO: JAMES	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	501651	4PK 60W CLR CAND BULB	5.7504 EA	5.7504	11.50
1.00	1.00	P	CD	500570	4PK 40W BA9 CAND BULB	4.3104 CD	4.3104	4.31
2.00	2.00	P	EA	500587	53 Watt Do It Label EEH 4 Pack	5.7504 EA	5.7504	11.50
2.00	2.00	P	EA	500588	72 Watt Do It Label EEH 4 Pack	5.7504 EA	5.7504	11.50

BARNETT PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
(601) 859-2812

**Sale**

Merchant ID: 542929802110364  
Term ID: 1R09202916  
Jul 27, 2017 01:33 PM  
Batch#: 152 Inv #: 008003  
VISA Entry Method: C  
XXXXXXXXXX0204  
Seq. #: 0003 Acct Code: 027719

Total: \$ 38.81

**APPROVED**

VISA CREDIT  
AIB: A100000003111111  
TSF: 6800  
TVR: 8000000000

Customer Copy  
THANK YOU!

*@ DL*

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$38.81
VISA 0204	38.81	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
Total applied:	38.81	<b>X</b>		Non-taxable	38.81
				Tax #	TAX EXEMPT
				Tax	0.00

DISCLAIMER OF WARRANTIES  
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY  
THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY  
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,  
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A  
PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES  
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
WITH THE SALE OF SAID PRODUCTS.

**customer Copy**

Weight: 1 lbs.

**TOTAL \$38.81**



# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street —●— Phons 859-2432  
 P.O. Box 188 859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

SUPERIOR TIRE RECAPPERS  
 3247 S LIBERTY ST  
 CANTON, MS 39046  
 (601) 669-2432

Bank ID: 6801  
 Merchant ID: 000019341187  
 Term ID: 006

Sale

XXXXXXXXXXXX0204

VISA Entry Method: Chip

Total: \$ 20.00

07/27/17

10:32:39

Inv #: 000005 Appr Code: 027438

Apprvd: Online Batch#: 200001

Retrieval Ref.#: 00160001

VISA CREDIT  
 AID: A0000000031016  
 ISI: 6800  
 TVR: 8080808000

Customer Copy

Customer's Order No.		Date		7-27-17			
Name		Madison County Bridges & Grunds					
Address							
Phone #							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	(7)
QUAN.	DESCRIPTION			PRICE	AMOUNT		
	1 Tube Repair				10.50		
	1 4" Tube				10.50		
					<del>20.00</del>		
	SHORT SUPPLIES						
	WASTE TIRE DISPOSAL FEE						
All claims and returned goods MUST be accompanied by this bill.							
				7% TAX			
				1.5% TAX			
				TOTAL	20.00		
197481		Received By					

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 8301 0212



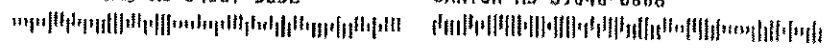
Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00 Payment Due Date 08/28/17 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:  
 Card Services

Please check box if making address change as indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO SHERIFF  
 MADISON CO BOS  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX 8301 0212

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	+ 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	10,000.00
Available Credit	9,950.00

Payment Information	
Statement Closing Date	08/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/17
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS: CARD SERVICES, PO BOX 418734, KANSAS CITY, MO 64141-8734  
 ACCOUNT INQUIRIES AND LOST/STOLEN CARDS: 816-843-2000 IN KANSAS CITY  
 CARD SERVICES: PO BOX 418734, KANSAS CITY MO 64141-8734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information			
Transaction Date	Billing Date	Reference Number	Description
07/06	07/07	24239008V566E7F4K	THE SOUTHERN CONNECTION HUNGLAND MS MCC: 6941 MERCHANT ZIP:
07/27	07/28	24692166G2XYSI1TF	SQ UNMANNED SYSTEMS GHOUGUSG.COM MS MCC: 8388 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:
08/01	08/01	060600000080COMPO	TOTAL PURCHASES \$1,575.00
			TOTAL \$1,575.00

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period		Annual Percentage Rate (APR)	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period		Annual Percentage Rate (APR)	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
(v) = Variable Rate			

Portfolio rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

*Randall*  
 8/11/2017



**NAME:** Madison County Sheriff's Office  
**CARD NUMBER:** 6301 0212  
**BILLING PERIOD:** June 28 - July

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
7/6/2017	Southern Connection	\$1,080.00	Jeff Waldrop	holsters	001	200	691	Y
7/27/2017	Unmanned Systems Grop	\$495.00	Slade Moore	drone conference	001	200	487	Y

**TOTAL** \$1,575.00

274 Commerce Park  
 Dr. Ste-M  
 Ridgeland, MS 39157



# Invoice

601-853-3106

Date	Invoice #
7/5/2017	8487

**PAID**  
 07/06/2017

**Bill To**

Madison County Sheriffs' Dept  
 2935 HIGHWAY 51  
 CANTON, MS 39046

**Ship To**

Madison County Sheriffs' Dept  
 2935 HIGHWAY 51  
 CANTON, MS 39046

P.O. No.	Terms	Due Date	Account #	Project	
CREDIT CARD	Net 30	8/4/2017			
Description			Qty	Rate	Amount
ALS CONCEALMENT PADDLE HOLSTER STX/PL/RT GLOCK 17 6378-83-411			20	45.00	900.00T
ALS CONCEALMENT PADDLE HOLSTER STX/PL/LT 17/22 6378-83-412			3	45.00	135.00T
ALS CONCEALMENT PADDLE HOLSTER STX/PL/RT 19,26 6378-283-411			1	45.00	45.00T

PLEASE CHANGE OUR ADDRESS  
 274 COMMERCE PARK DR.STE-M  
 RIDGELAND,MS 39157

Total	\$1,080.00
Payments/Credits	-\$1,080.00
Balance Due	\$0.00

LeeAnn Sanders

**From:** Unmanned Systems Group <no-reply@my.store-emails.com>  
**Sent:** Thursday, July 27, 2017 12:56 PM  
**To:** LeeAnn Sanders  
**Subject:** Thanks for shopping with us (#10002)



## Unmanned Systems Group

We just got your order - thank you!

The items you ordered will be dispatched as soon as possible. See you again soon!

Order No. 10002

Placed on Jul 27, 2017

---

### Billing Information

Paid with Square

Slade Moore  
2941 Highway 51  
Canton, US-MS, 39046  
USA  
601-859-2345

### Shipping Information

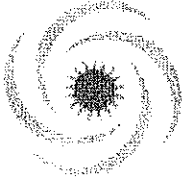
Free Shipping

Slade Moore  
2941 Highway 51  
Canton, US-MS, 39046  
USA  
601-859-2345  
leeann.sanders@madison-co.com

---

Order Summary

---



Public Agency Remote Pilot Training Qty: 1 \$495.00  
Course (FAA Part 107)  
Price: \$495.00

---

Subtotal	\$495.00
Shipping	\$0.00
Tax	\$0.00

---

Total	\$495.00
-------	----------

---

Need Assistance? Talk to us.

We'll do everything we can to make sure you love your experience with us.

Call us: 601-573-7421

Email us: [info@sansman.net](mailto:info@sansman.net)

This email was sent by Unmanned Systems Group

<https://www.sansman.net/>

GARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0220



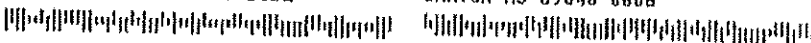
Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00 Payment Due Date 08/26/17 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:  
 Card Services

Please check box if making address changes as indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO JAIL  
 MADISON CO BOS  
 PO BOX 608  
 CANTON MS 39046-0608



4715621063010220 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0220

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	10,000.00
Available Credit	10,000.00

Payment Information	
Statement Closing Date	08/31/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/17
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS  
 GARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST/STOLEN CARDS  
 888-821-5164  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

*Handwritten:* Jail 302  
 8-11-2017

Transaction Information						
Transaction Date	Transaction Type	Merchant Name	Merchant City/State	Description	Amount	Balance
07/05	07/05	24692165WZKXWYJ240	LOWES #02820*	MADISON MS	70.46	
			MCC: 6200 MERCHANT ZIP: 39110	SALES TAX: \$ 0.00 TAX INCLUDED: 2		
			CUSTOMER CODE: no			
07/09	07/10	24692166Z2XJDLGD	SQ *AUTONBERRY PROHEALTH	MADISON MS	22.00	
			MCC: 0900 MERCHANT ZIP: 39110	SALES TAX: \$ 0.00 TAX INCLUDED:		
07/12	07/19	2469216612XF8WW7W	LOWES #02820*	MADISON MS	100.36	
			MCC: 6200 MERCHANT ZIP: 39110	SALES TAX: \$ 0.00 TAX INCLUDED: 2		
			CUSTOMER CODE: no			
07/17	07/18	242916867DLHHR30E	HARBOR FREIGHT TOOLS 609	IRIDGELAND MS	332.97	
			MCC: 6251 MERCHANT ZIP: 39157	SALES TAX: \$ 21.79 TAX INCLUDED: 1		
08/01	08/01	000000000000COMPO	TOTAL PURCHASES:	\$325.36	0.00	
			TOTAL:	\$325.36		

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
(v) = Variable Rate			

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

NAME: MADISON COUNTY ~~1808~~ *DA/L HC*  
 CARD NUMBER: 471562186301XXXX  
 BILLING PERIOD: *8/1/17* ~~7/1/17~~ *HC*

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/6/2017	Lowe's	\$79.45	Major Chuck McNeal	Boards, Nails, Supplies	001	220	641	Y
7/9/2017	Auttonberry "ProHealth" Assoc. LLC	\$22.00	Major Chuck McNeal	Heartsaver CPR AED	001	220	646	Y
7/12/2017	Lowe's	\$190.96	Major Chuck McNeal	Drill, Sponges, Wood	001	220	641	Y
7/17/2017	Harbor Freight Tools	\$332.97	Major chuck McNeal	Storage Bin, Pliers, Cart	001	220	641	Y
<b>TOTAL</b>		<b>\$625.38</b>						



LOWE'S HOME CENTERS, LLC  
128 GRANDVIEW BOULEVARD  
NATION, MS 39110 (601) 605-3660

- SALE -

SALES#: S2620FD2 2200558 TRANS#: 3977697 07/06/17

951 1-6-8 #2 TC WHITEWOOD BOA	19.71
3 Q	6.57
3866 PHECSE356 2-1/4-INX11/16	40.80
5 Q	8.16
227357 1-LB #6 X 1-5/8-IN TR HD	9.47
227341 PT 1LB 7/16-IN PHRD FR SH	9.47

SUBTOTAL:	79.45
TOTAL TAX:	0.00
INVOICE 05630 TOTAL:	79.45
VISA:	79.45

VISA:XXXXXXXXXX0220 AMOUNT:79.45 AUTHID:066484  
CHIP REFID:262003017142 07/06/17 16:47:05  
CUSTOMER CODE: 0.  
APL: VISA CREDIT CUR: 808000000  
ATD: 808000000010 ISI: 0300

FORM 2620 TERMINAL 03 07/06/17 16:48:51

OF ITEMS PURCHASED: 10  
INCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

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\* REGISTRESE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*

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YOUR ID# 03630 2620 167

NO PURCHASE NECESSARY TO ENTER OR WIN.  
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ALL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey)

\*\*\*\*\*  
STORE: 2620 TERMINAL: 03 07/06/17 16:48:51

*Procurement Card*

*\$ 79.45*

*7-6-17*

*001-220-641*

Auttonberry "ProHealth" Associates, LLC  
1888 Main St. Suite C-357  
Madison, MS 39110  
601-954-7035

Tax ID# 64-0921929  
Invoice No. MCDC07-17

July 9, 2017

Laura Leathers  
Madison County Administration

[laura.leather@madison-co.com](mailto:laura.leather@madison-co.com)  
[MCDCadmin@madison-co.com](mailto:MCDCadmin@madison-co.com)

**DESCRIPTION:**

**FEE:**

Heartsaver CPR AED 07/07/17 2 participants	\$ 12.00
Course roster fee x 1 at \$10.00 each	10.00

**TOTAL DUE:** \$ 22.00

**Paid with credit card ending with 0220:** 22.00

**Invoice balance:** 0.00

001-220-646

Payments are due upon receipt of invoice. Make checks payable and mail to:

Auttonberry Associates, LLC  
1888 Main St. Suite C-357  
Madison, MS 39110

*The American Heart Association strongly promotes knowledge and proficiency in BLS, ACLS, and PALS and has developed instructional materials for this purpose. Use of these materials in an educational course does not represent course sponsorship by the American Heart Association. Any fees charged for such a course, except for a portion of fees needed for AHA Course material, do not represent income to the Association.*

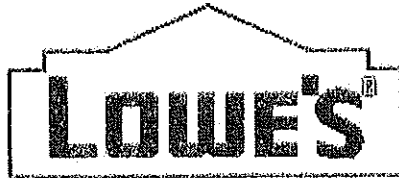
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SALES#: S2620CS3 2220426 TRANS#: 4884104 07-12-17

506283 10 DN 20V LITHIUM DRILL	178.00
99.00 DISCOUNT EACH	-10.00
2 @ 89.00	
771594 5H SB PRO 220W 2-CT SPONG	5.9
214586 16 OZ CARPENTERS INT WOOD	6.9

SUBTOTAL:	190.96
TOTAL TAX:	0.00
INVOICE 04399 TOTAL:	190.96
VISA:	190.96
<b>LOYAL DISCOUNT:</b>	<b>20.00</b>

XXXXXXXXXX0220 AMOUNT:199.96 AUTHCD:012  
 CHIP REFID:262004073443 07/12/17 13:27:30  
 CUSTOMER CODE: no  
 APL: VISA CREDIT TUR: 0080008000  
 AID: 40000000031010 FSI: 6800

001-220-641

*Shane*  
 STORE: 2620 TERMINAL: 04 07/12/17 13:29:04

# OF ITEMS PURCHASED: 4  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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 STORE MANAGER: SHANE BRAHAN

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Quality Tools at Ridiculously Low Prices

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**SALE**

74 BIN MOBILE DOUBLE-SIDE \$129.99  
30IN 5DRWR 704LB TOOL CAR \$199.99  
SNAP RING PLIERS W/4 HEAD \$2.99

Total \$332.97  
Exempt No. 646000658  
Total \$332.97  
Tax \$332.97

Card No. XXXXXXXXXXXX0220

Expiration Date XX/XX

Auth. No. 017347

CARD CREDIT

Card Read

Signature Verified

New Issuer

PI: 40000000031010

PR: 4000008000

DA: 06060A03A00000

ED: 6800

AM: 00

001-220-641

Please Retain for Your Records

Store: 00508 Reg: 01 Tran: 156199  
Date: 7/17/2017 12:18:13 PM Assoc: XXXXXX  
Ticket: 01156199

Item(s) Sold: 3  
Item(s) Returned: 0

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