

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

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

11 December 2017

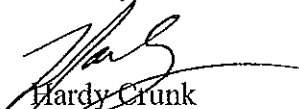
District 1 Supervisor Sheila Jones
District 2 Supervisor Trey Baxter
District 3 Supervisor Gerald Steen
District 4 Supervisor David Bishop
District 5 Supervisor Paul Griffin

Subject: Place December 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
 PO Box 875852
 Kansas City MO 64187-5852

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

8266
 A212



4715621863010006 2852937 2852937

Account Number Ending In: XXXX XXXX 6301 0006

Summary of Account Activity		
Previous Balance	\$	27,680.20
Payments	-	23,950.65
Other Credits	-	0.00
Purchases/Debits	+	24,799.82
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		28,529.37
Credit Limit		100,000.00
Available Credit		68,567.00

Payment Information	
Statement Closing Date	12/01/17
New Balance	28,529.37
Minimum Payment Due	28,529.37
Payment Due Date	12/28/17
Past Due Amount	3,729.55

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
			TOTAL XXXX XXXX 6301 0006 \$23,950.65- CK PAYMENT THANK YOU KANSAS CITY MO	23,950.65-
11/24	11/24	7471562AAEHM94HR0	DANNY LEE TOTAL XXXX XXXX 6301 0022 \$777.50 IN MISSISSIPPI VAN LINES601-9226700 MS MCC: 4789 MERCHANT ZIP: 39289 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 19391	777.50
11/01	11/02	24224439J31T8WT4R	TERRANCE BACON TOTAL XXXX XXXX 6301 0030 \$186.42 BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	16.72
11/01	11/02	24224439J31T8WT6V	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	38.38
11/03	11/05	24692169L5V229AH8	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	16.48
11/07	11/08	24247609P8PVJZT7B	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	16.38
11/20	11/21	2422443A531T8TZJ3	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	6.95
11/28	11/29	2422443AD31T8SE47	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	16.47
11/29	11/30	2422443AE31T8TL9V	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	72.42
11/29	11/30	2469216AD2XAL4LRF	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	13.62
11/15	11/16	2422443A031T8RVLA	AMBER POPE TOTAL XXXX XXXX 6301 0048 \$7,364.77 BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	69.38
11/15	11/17	2444574A02XABDDMN	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	304.96
11/16	11/17	2444500A1BLK8G0NS	WM SUPERCENTER #3059 CANTON MS MCC: 6411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	388.80
11/21	11/22	2401794A561A0ERAA	CUSTOM PRODUCTS CORP 601-932-5854 MS MCC: 5999 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,150.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/21	11/23	2422443A72Y2KMNXD	DEVINEY EQUIPMENT RAYMOND MS MCC: 5599 MERCHANT ZIP:	955.30
11/27	11/29	2444574AQ2XBS03JP	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	149.18
11/27	11/29	2455536AQ3V43PZVL	BRUSKE PRODUCTS TINLEY PARK IL MCC: 5099 MERCHANT ZIP: 60477 SALES TAX: \$ 3.37 TAX INCLUDED: 1 CUSTOMER CODE: BRUSKE	337.16
11/28	11/29	2449215AQMHEDNZNR	SQ 'ROAD-PRO SAFETY PEARL MS MCC: 8999 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4VB0K2DIDZK13IMUF	746.00
11/30	12/01	2449215AEMJ9ZGVT	SQ 'ROAD-PRO SAFETY PEARL MS MCC: 8999 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 50KLOMWTVD6LQBS3	2,265.00
MICHAEL STEELE				
TOTAL XXXX XXXX 6301 0055 \$8,259.23				
11/01	11/02	24055229H611WVRRN	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 793	215.59
11/01	11/02	24055239H2M308K2R	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 4.63 TAX INCLUDED: 1	69.25
11/02	11/05	24326889K173PR1VF	GCR TIRES #639 601-936-4702 MS MCC: 5532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	726.70
11/04	11/05	24761979L0T157JOR	CERTIFIED LABORATORIES 972-438-0733 TX MCC: 5169 MERCHANT ZIP: 76062 SALES TAX: \$ 53.66 TAX INCLUDED: 1	704.00
11/06	11/07	24224439P30VNRM6X	CANTON FARM EQUIPM CANTON MS MCC: 5599 MERCHANT ZIP:	211.00
11/06	11/07	24247609N8PVFP38M	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,704.01
11/08	11/08	24789309P08BKNPAJ	FLEETPRIDE 126 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 11.73 TAX INCLUDED: 1 CUSTOMER CODE: PO 310646643459	293.40
11/07	11/08	24498139P0T65MLMD	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	80.00
11/09	11/10	24055239T2M2SHFNQ	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.98 TAX INCLUDED: 1	45.49
11/09	11/12	24141899S07D0E128	EMPIRE TRUCK SALES R RICHLAND MS MCC: 5046 MERCHANT ZIP:	175.34
11/10	11/12	24323009V7D0403BZ	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,128.68
11/13	11/14	24055229X611WVRSQ	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8808	136.34
11/13	11/14	24224439Y31T8NDB2	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	113.36
11/15	11/17	2416804A00VYBVN1W	MISSISSIPPI AG CO CANTON MS MCC: 5599 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 89184	6.10
11/15	11/17	2478930A021M2VGF0	FLEETPRIDE 126 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 39.11 TAX INCLUDED: 1 CUSTOMER CODE: .	977.92
11/17	11/19	2422443A230VGD0V8	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	67.57
11/20	11/22	2416804A50VYBV9RA	SCOTT EQUIPMENT 601-373-4600 MS MCC: 5599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 41138	283.75
11/22	11/23	2405522A6611WFM04	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8808	124.08
11/22	11/23	2405523A62M2WEGSF	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.10 TAX INCLUDED: 1	93.26
11/22	11/23	2424760A65SD53APP	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	194.39
11/28	11/29	2405523AQ2M2SHFP3	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 35.73 TAX INCLUDED: 1	546.11

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/28	11/30	2464373AD6VYLSK4B	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	66.47
11/29	12/01	2478930AE4NG2BMG9	FLEETPRIDE 125 888-4122469 MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.19 TAX INCLUDED: 1 CUSTOMER CODE: PO 333299634129	29.94
11/30	12/01	2476542AE87W66VW0	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	276.48
MADISON CO 1 BOS				
			TOTAL XXXX XXXX 6301 0186 \$1,812.38	
11/06	11/07	24906419N1BAFKVNF	ACFE 800-2453321 TX MCC: 6699 MERCHANT ZIP: 78701 SALES TAX: \$ 0.00 TAX INCLUDED:	295.00
11/06	11/07	24906419N1BAFKVNO	ACFE 800-2453321 TX MCC: 6699 MERCHANT ZIP: 78701 SALES TAX: \$ 0.00 TAX INCLUDED:	395.00
11/07	11/08	24493989P61MFGZ08	DATA MGMT-TIMECLOCKPLUS 326-223-9500 TX MCC: 5111 MERCHANT ZIP: 76904 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: TimeClock Plus Na	799.00
11/12	11/14	24692169X5SN3ZP7G	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: ema	167.89
11/13	11/14	24231689Y8AP1PL8D	MCALISTERS DELI #1300 CANTON MS MCC: 6914 MERCHANT ZIP:	83.09
11/17	11/20	2439469A30QT6D55J	PENOAD, INC 800-6316989 NJ MCC: 5111 MERCHANT ZIP: 07092 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 503780	22.40
11/21	11/22	2444500A601023K9N	USPS PO 2711960045 CANTON MS MCC: 9402 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None	50.00
MADISON CO B&G				
			TOTAL XXXX XXXX 6301 0204 \$844.51	
11/14	11/16	24224439Z31T8PGY1	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	34.54
11/27	11/28	2424760AB8PVR13MV	SOUTHERN SOD SUPPLY PEARL MS MCC: 780 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0	441.87
11/28	11/29	2424760AQ8PVIAB35R	SOUTHERN SOD SUPPLY PEARL MS MCC: 780 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0	294.68
11/29	11/30	2422443AE2Z0K7QWD	MADISON COUNTY COO CANTON MS MCC: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.63 TAX INCLUDED: 1 CUSTOMER CODE: madison co b g	9.63
11/30	12/01	2422443AF31T9A7MQ	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	24.87
11/30	12/01	2480197AF05JS1TT2	SCOTT PERN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	39.02
MADISON CO SHERIFF				
			TOTAL XXXX XXXX 6301 0212 \$1,074.51	
11/01	11/02	24270749H0F85JA86	Laacke & Joys Company 262-7772280 WI MCC: 5046 MERCHANT ZIP: 53005 SALES TAX: \$ 0.00 TAX INCLUDED:	24.51
11/28	11/30	2432304AD6ALZK0HZ	FAA STATE BOARD EXAM 650-2598550 CA MCC: 9399 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED:	150.00
11/28	11/30	2432304AD6ALZK0H7	FAA STATE BOARD EXAM 650-2598550 CA MCC: 9399 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED:	150.00
11/28	11/30	2432304AD6ALZK1GD	FAA STATE BOARD EXAM 650-2598550 CA MCC: 9399 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED:	150.00
11/28	11/30	2432304AD6ALZK13H	FAA STATE BOARD EXAM 650-2598550 CA MCC: 9399 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED:	150.00
11/28	11/30	2432304AD6ALZK14B	FAA STATE BOARD EXAM 650-2598550 CA MCC: 9399 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED:	150.00
11/28	11/30	2432304AD6ALZK14K	FAA STATE BOARD EXAM 650-2598550 CA MCC: 9399 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED:	150.00
11/28	11/30	2432304AD6ALZK2A7	FAA STATE BOARD EXAM 650-2598550 CA MCC: 9399 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED:	150.00
MADISON CO JAIL				
			TOTAL XXXX XXXX 6301 0220 \$4,470.50	
11/01	11/03	24692169X5S8W29KP	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	562.94
11/14	11/15	24692169Y5SKQNGEG	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	142.94

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/16	11/16	24692169Z2XOF2KNH	SQ *CMTW-LLC JACKSON MS MCC: 7392 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529216078303	715.00
11/16	11/17	2469216A02XV4H5S8	SQ *CMTW-LLC Canton MS MCC: 7392 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430113208	585.00
11/27	11/28	2469216AB2X9PJAHX	LOWES #02620* MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: bathroom	921.11
11/30	12/01	2423900AES66EGL6B	THE SOUTHERN CONNECTION 601-8533106 MS MCC: 6941 MERCHANT ZIP:	1,352.80
11/30	12/01	2423900AES66EGL6K	THE SOUTHERN CONNECTION 601-8533106 MS MCC: 6941 MERCHANT ZIP:	190.71

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	31,959.72	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

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.

Additional Account Information

YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS NOTICE.

CARD SERVICES								
VENDOR NUMBER: 15739								
STATEMENT CLOSING DATE:		1-Dec-17						
NAME: Danny Lee								
CARD NUMB 6301-0022								
PERIOD		11/01/2017 - 12/1/2017						
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/8/2017	Mississippi Van Lines	\$777.50	Danny Lee	Move Furniture	001	151	581	Y
Total		\$777.50						
NAME: Terance Bacon								
CARD NUMB 6301 0030								
PERIOD		11/01/2017 - 12/1/2017						
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/1/2017	Barnett Phillips	\$16.72	Terance Bacon	Anchor	001	151	646	Y
11/1/2017	Barnett Phillips	\$38.38	Terance Bacon	Hammer Bit	001	151	644	Y
11/3/2017	Lowe's	\$16.48	Terance Bacon	Tape	001	151	646	Y
11/7/2017	Kraft Auto Parts	\$15.38	Terance Bacon	Aerovantage	001	151	644	Y
11/20/2017	Barnett Phillips	\$6.95	Terance Bacon	Screws	001	151	646	Y
11/28/2017	Barnett Phillips	\$16.47	Terance Bacon	Bulbs	001	151	646	Y
11/29/2017	Barnett Phillips	\$61.69	Terance Bacon	Sheetrock Repair	001	151	646	Y
11/29/2017	Barnett Phillips	\$10.73	Terance Bacon	Small Tools	001	151	644	Y
11/29/2017	Lowe's	\$13.62	Terance Bacon	Sheetrock	001	151	646	Y
TOTAL		\$196.42						
NAME: AMBER POPE								
CARD NUMB XXXX XXXX 6301 0048								
PERIOD		11/01/2017 - 12/1/2017						
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/15/2017	Barnett Phillips	68.38	AMBER POPE	other supplies & materials	150	301	646	Y
11/15/17	Office Depot	\$304.96	AMBER POPE	office supplies	150	301	603	Y
11/16/2017	Wal-Mart	\$388.80	AMBER POPE	other supplies & materials	150	300	646	Y
11/21/2017	Custom Products Corp	\$2,150.00	AMBER POPE	posts (signs)	150	300	639	Y
11/21/2017	Deviney Equipment	\$955.30	AMBER POPE	outside equipment repair	150	300	543	Y
11/27/2017	Office Depot	\$149.18	AMBER POPE	office supplies	150	301	603	Y
11/27/2017	Bruske Products	\$337.15	AMBER POPE	other supplies & materials	150	300	646	Y

11/28/2017	Road Pro Safety	\$746.00	AMBER POPE	signs	150	300	639	Y
11/30/2017	Road Pro Safety	\$2,265.00	AMBER POPE	signs	150	300	639	Y
TOTAL		\$7,364.77						
NAME:	Michael Steele							
CARD NUMB	XXXX XXXX 6301 0055							
PERIOD	11/01/2017 - 12/1/2017							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/1/17	Napa	\$215.59	MICHAEL STEELE	vehicle repair	160	300	681	Y
11/1/17	Mikes Auto parts	\$69.25	MICHAEL STEELE	vehicle repair	160	300	681	Y
11/2/17	GCR Tires	\$726.70	MICHAEL STEELE	tires	150	300	680	Y
11/2/17	Certified Labs	\$704.00	MICHAEL STEELE	vehicle tires	160	300	675	Y
11/6/17	Canton Farm Equipment	\$211.00	MICHAEL STEELE	equipment repair parts	150	300	681	Y
11/6/17	Deviney	\$1,704.01	MICHAEL STEELE	equipment repair parts	150	300	681	Y
11/6/17	Fleet Pride	\$293.40	MICHAEL STEELE	vehicle repair	150	300	681	Y
11/7/17	Manning Tire	\$80.00	MICHAEL STEELE	vehicle repair	150	300	542	Y
11/9/17	Mikes Auto parts	\$45.49	MICHAEL STEELE	vehicle repair	150	300	681	Y
11/9/17	Empire Truck Sales	\$175.34	MICHAEL STEELE	vehicle repair	150	300	681	Y
11/10/17	Moore Equipment	\$1,128.68	MICHAEL STEELE	equipment repair parts	150	300	681	Y
11/13/17	Napa Auto Parts	\$136.34	MICHAEL STEELE	Vehicle Repair Parts	150	300	681	Y
11/13/17	Phillips Lumber	\$113.36	MICHAEL STEELE	other supplies & materials	150	300	646	Y
11/15/17	Mississippi Ag Company	\$6.10	MICHAEL STEELE	other supplies & materials	150	300	646	Y
11/15/17	Fleet Pride	\$977.92	MICHAEL STEELE	oil/grease	150	300	674	Y
11/17/17	Phillips Lumber	\$57.57	MICHAEL STEELE	other supplies & materials	150	300	646	Y
11/20/17	Scott Equipment	\$283.75	MICHAEL STEELE	equipment repair parts	150	300	681	Y
11/22/17	Napa Auto Parts	\$124.08	MICHAEL STEELE	Vehicle Repair Parts	150	300	681	Y
11/22/17	Mikes Auto parts	\$93.26	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
11/22/17	Deviney	\$194.39	MICHAEL STEELE	equipment repair parts	150	300	681	Y
11/28/17	Mikes Auto parts	\$546.11	MICHAEL STEELE	Vehicle Repair Parts	150	300	681	Y
11/28/17	Southern Homes Landscap	\$66.47	MICHAEL STEELE	Propane	150	300	673	Y
11/29/17	Fleet Pride	\$29.94	MICHAEL STEELE	credit memo	150	300	674	Y
11/30/17	Tri-State	\$276.48	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
TOTAL		\$8,259.23						
NAME:	Madison County BOS1							
CARD NUMB	xxxx xxxx 6301 0196							
PERIOD	11/01/2017 - 12/1/2017							

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/6/2017	ACEF	\$295.00	BUDDY VOELKEL	REGISTRA FRAUD CONF	001	121	487	Y
11/6/2017	ACEF	\$395.00	CHRISTY GLEASON	REGISTRA FRAUD CONF	001	121	487	Y
11/7/2017	TIMECLOCK PLUS	\$799.00	LORETTA PHILLIPS	REGISTRATION CONF	001	122	487	Y
11/12/2017	LOWES	\$167.89	MINOR NORMAN	SMALL TOOLS	001	265	468	Y
11/13/2017	MCALISTERS	\$83.09	WALTON/CRUNK	FOOD FOR TRAINING SES	191	161	487	Y
11/17/2017	PENGARD	\$22.40	HARDY CRUNK	KEY COVER COURT REPORT	001	162	603	Y
11/21/2017	USPS	\$50.00	HARDY CRUNK	POSTAGE EMA SIREN	001	265	501	Y
TOTAL		\$1,812.38						

NAME: Madison County B&G

CARD NUMB 6301 0204

PERIOD 11/01/2017 - 12/1/2017

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/14/2017	Barnett Phillips	\$34.54	Andrico Blackmon	Lights	001	151	646	Y
11/27/2017	Southern Sod Supply	\$441.87	Eric Battle	Sod	001	151	646	Y
11/28/2017	Southern Sod Supply	\$294.58	Eric Battle	Sod	001	151	646	Y
11/29/2017	Madison County Coop	\$9.63	Eric Battle	Lime	001	151	646	Y
11/30/2017	Barnett Phillips	\$24.87	Eric Battle	Cleaning Supplies	001	151	646	Y
11/30/2017	Scott Penn	\$39.02	Eric Battle	Saw Bar	001	151	644	Y
Total		\$844.51						

Note: 63 cents sales tax on Madison Co Coop charge paid by employee to county.

NAME: Madison County Sheriff's Office

CARD NUMB 6301 0212

PERIOD 11/01/2017 - 12/1/2017

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/1/2017	Concept Seating	\$24.51	Wayne Wells	parts	001	200	543	Y
11/28/2017	CATS Testing	\$150.00	Donovan Gerlach	drone testing	001	200	487	Y
11/28/2017	CATS Testing	\$150.00	Joey Butler	drone testing	001	200	487	Y
11/28/2017	CATS Testing	\$150.00	Richard Davis	drone testing	001	200	487	Y
11/28/2017	CATS Testing	\$150.00	Kevin Moffett	drone testing	001	200	487	Y
11/28/2017	CATS Testing	\$150.00	Richard Ladnier	drone testing	001	200	487	Y
11/28/2017	CATS Testing	\$150.00	Robert Graves	drone testing	001	200	487	Y
11/28/2017	CATS Testing	\$150.00	Don Hicks	drone testing	001	200	487	Y
TOTAL		\$1,074.51						

NAME:	MADISON COUNTY JAIL							
CARD NUMBER:								
PERIOD	11/01/2017 - 12/1/2017							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/1/2017	Lowe's	\$562.94	Chuck McNeal	Building Supplies, Heater	001	220	699	Y
11/14/2017	Lowe's	\$142.94	Chuck McNeal	Buiding Supplies	001	220	646	Y
11/15/2017	CMTW Limited	\$715.00	Chuck McNeal	Mental Health First Aid	001	220	487	Y
11/16/2017	CMTW Limited	\$585.00	Chuck McNeal	Mental Health First Aid	001	220	487	Y
11/27/2017	Lowe's	\$921.11	Chuck McNeal	Building Supplies	001	220	646	Y
11/14/2017	The Southern Connection	\$190.71	Chuck McNeal	Employee Uniforms	001	220	691	Y
11/29/2017	Southern Connection	\$1,352.80	Chuck McNeal	Employee Jackets	001	220	691	Y
TOTAL		\$4,470.50						
GRAND TOTAL TO PAY		\$24,799.82						

GARD SERVICES
 PO BOX 410734
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX 6301 0022



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/28/17	0.00	0.00	\$

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

Card Services
 PO Box 875052
 Kansas City MO 64187-5052

DANNY LEE
 HADYSON CD BOS
 PO BOX 608
 CANTON MS 39046-0608

8315
 A212

4715621063010022 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0022

Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		8,985.00

Statement Closing Date	12/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/17
Past Due Amount	0.00

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

PAYMENT ADDRESS: GARD SERVICES, PO BOX 410734, KANSAS CITY, MO 64107-0734
 ACCOUNT INQUIRIES AND LOST/STOLEN CARDS: 800-921-6184
 GARD SERVICES: PO BOX 410734, KANSAS CITY MO 64141-0734

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

OK HC

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits, and Adjustments since last statement	Amount
11/03	11/03	24992169R6SY238GB	BT MISSISSIPPI VAN LINE 6301-6225700 MS MOO: 4789 MERCHANT ZIP: 05289 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 19391	777.50
12/01	12/01	0000000000000000	TOTAL PURCHASES	8777.50
			TOTAL	4777.50

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

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.

Mississippi Van Lines, Inc.
P O Box 7522
Jackson, MS 39284-7522
Phone 601-922-5700
P. O. Box 7522

11/08/2017

SALE Total: \$777.50

Visa xxxxxxxxxxxx0022
Exp. Date: xx / xx
Name: Madison County Board Of supervisors

Auth. Code: 008153 QuickBooks Trans. No:
Trans. ID: PK0125169562 Merchant No.: 4266965000046335

Thank you for your business

CUSTOMER COPY

Mississippi Van Lines, Inc.
 P O Box 7522
 Jackson, MS 39284-7522
 Phone 601-922-5700

Invoice

DATE	INVOICE #
11/7/2017	19391

BILL TO
Madison County Board Of supervisors P O Box 608 Canton, Ms 39046

MVL BILL #	TERMS	DUE DATE
58005	Net 20 Days	11/27/2017

DESCRIPTION	AMOUNT
Local Moving	652.50
Containers	125.00
Mississippi Sales Tax @ 8.0%	0.00
Total	
	\$777.50

Phone #	Fax #	E-mail	Web Site
601-922-5700	601-922-0125	sales@msvan.com	msvan.com

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 6301 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Part Due Amount	Minimum Payment	Amount Enclosed
0.00	12/28/17	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 875832
 Kansas City MO 64187-5832

TERRANCE BACON 8316
 MADISON CO BOS A212
 PO BOX 608
 CANTON MS 39046-0608



4715621463010030 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0030

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	12/01/17
Payments	- 0.00	New Balance	0.00
Other Credits	- 0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	12/28/17
Cash Advances	+ 0.00	Part Due Amount	0.00
Finance Charges	+ 0.00		
New Balance	0.00		
Credit Limit	5,000.00		
Available Credit	5,000.00		

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

PAYMENT ADDRESS: CARD SERVICES, PO BOX 876852, KANSAS CITY, MO 64187-6852
 ACCOUNT INQUIRIES AND LOST/STOLEN CARDS: 800-821-6184
 CARD SERVICES: PO BOX 419734, KANSAS CITY MO 64141-8734

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/01	11/02	242244393118W74H	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	18.72
11/01	11/02	242244393118W76V	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	33.58
11/03	11/05	246921646V220A48	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX @ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000	16.48
11/07	11/08	24247609P8FWJZ778	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX @ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	16.58
11/20	11/21	2422443A931187ZJ3	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	8.08
11/28	11/29	2422443A031188E47	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	18.47
11/29	11/30	2422443A31187L8V	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	72.42
11/29	11/30	246921646V220A48RF	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX @ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000	13.62
12/01	12/01	00000000000000MPO	TOTAL PURCHASES \$198.42 TOTAL \$198.42	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

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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: 10516874
Special : Instructions : Sale rep #: 13 JAMES WEHR	Time: 10:09:53 Ship Date: 11/01/17 Invoice Date: 11/01/17 Due Date: 12/10/17
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 courthouse () -
Customer #: M1180 M1181	Customer PO: T,BACON Order By:

posimg01

10TH
T 36

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
8.00	8.00	P	EA	A	ANCHOR	2.0900 EA	2.0900	16.72

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

Sale

Merchant ID: 542929802110564
Term ID: 1100262988
November 01, 2017 10:21 AM
Batch#: 232 Inv #: 000002
VISA Entry Method: C
XXXXXXXXXXXX0000
Seq. #: 0002 Term Code: 001107

Total: \$ 16.72

APPROVED

VISA CREDIT
AID: 6030000031010
TS1: 6000
IVR: 8000000000

Customer Copy

THANK YOU!

VISA 0030 001107	16.72	FILLED BY	Sales total	\$16.72
Total applied:	16.72	SHIP VIA	Taxable	0.00
	X	RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	16.72
			Tax #	TAX EXEMPT
			Tax	0.00

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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.

Weight: 4 lbs.

TOTAL \$16.72

2 - Customer Copy



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Canton, MS 39046
{601} 859-2812 FAX {601} 859-1292

Customer Copy
INVOICE

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Page: 1

Invoice: **10516913**

Special : Time: 12:55:10
Instructions : Ship Date: 11/01/17
: Invoice Date: 11/01/17
Safe rep #: 13 JAMES WEHR Acct rep code: Due Date: 12/10/17

Sold To: *MADISON CO ROAD CREW Ship To:
ATTN: ACCOUNTS PAYABLE (601) 855-5874
P. O. BOX 608
CANTON, MS 39046 () -

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

10TH
T 36

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	341177	5/8X8 SDS+ HAMMER BIT	19.1904 EA	19.1904	38.38

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

Sale

Receipt ID: 54292902110361
Term ID: LK00262548
November 01, 2017 01:09 PM
Batch#: 232 Inv #: 00008
VISA Entry Method: C
XXXXXXXXXX0030
Seq. #: 0038 Item Code: 001011

Total: \$ 38.38

APPROVED

VISA CREDIT
AID: 60000000011000
IS1: 0000
IAR: 0000000000

Customer Copy
THANK YOU!

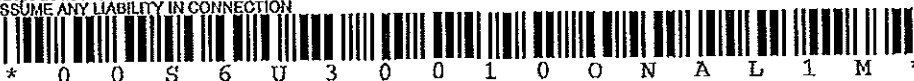
VISA 0030 001011	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$38.38
	SHIP VIA				Taxable	0.00
Total applied:	38.38	RECEIVED COMPLETE AND IN GOOD CONDITION			Non-taxable	38.38
	X				Tax #	TAX EXEMPT
					Tax	0.00

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WITH THE SALE OF SAID PRODUCTS.

Customer copy

Weight: 1 lbs.

TOTAL \$38.38



11/03/17 13:56:21



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

- SALE -

SALES#: S2620LAT 2295616 TRANS#: 2735355 11-03-17

154017 6-IN X 25 FT PEEL & SEAL	16.48
SUBTOTAL:	16.48
TOTAL TAX:	0.00
INVOICE 02005 TOTAL:	16.48
VISA:	16.48

VISA:XXXXXXXXXX0030 AMOUNT:16.48 AUTHCD:003919
 CHIP REFID:262002144790 11/03/17 13:55:30
 APL: VISA CREDIT TVR: 8080008000
 AID: A000000031010 TSI: 6800
 STORE: 2620 TERMINAL: 02 11/03/17 13:56:21

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



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

371-137259

RECEIVED BY

36300 (601)855-5676

Invoice #



03710137259

Visa Station: GGG

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 11/7/2017

Page #1
 Time: 7:31:26
 Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	ANC	91-20	20 IN AEROVANTAGE	0.00	11.54	7.69	15.38	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	23.08	15.38	0.00	0.00

CC Amt \$15.38

Pay This Amount: \$15.38 CC

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

MID: 620000849071 REF#: 00002285
 TID: 002 Bank ID: 6011
 Batch #: 31001 RRN: 200600001
 11/07/17 085545
 Cust PO#: 7
 APPR CODE: 007701
 VISA *****0030 Chip
 /

AMOUNT \$16.38

APPROVED

VISA CREDIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 TSK 68 00

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: 10518802	
Special :		Time:	13:12:49
Instructions :		Ship Date:	11/20/17
		Invoice Date:	11/20/17
Sale rep #:	KEN CTR KEN MORRIS	Accl rep code:	
		Due Date:	12/10/17
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-5674	
P. O. BOX 608		() -	
CANTON, MS 39046			
Customer #:	M1180	Customer PO:	TERRANCE
	M1181	Order By:	

poplmg01

10TH
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	SB	BX SCREWS	6.9500 EA	6.9500	6.95

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

Sale

Merchant ID: 642929302110361
 Term ID: 1100202980
 November 20, 2017 01:15 PM
 Batch#: 248 Inv #: 000011
 VISA Entry Method: C
 XXXXXXXXXXXXXXX030
 Seq. #: 0011 Acct Code: 020300

Total: \$ 6.95

APPROVED

VISA CREDIT
 AID: 0000000031010
 ISI: 6000
 IVR: 000000000

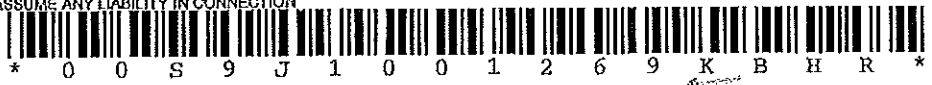
Customer Copy
 THANK YOU!

VISA	6.95	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER		Sales total	\$6.95
		RECEIVED COMPLETE AND IN GOOD CONDITION					Taxable	0.00
Total applied:	6.95						Non-taxable	6.95
							Tax #	TAX EXEMPT
							Tax	0.00

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 PARTICULAR PURPOSE AND Barrett Phillips Lumber Co. NEITHER ASSUMES
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TOTAL \$6.95



Phillips Lumber & Home Center

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Canton, MS 39046
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Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1	Invoice: 10519388
Special : Instructions : :	Time: 09:24:38 Ship Date: 11/28/17 Invoice Date: 11/28/17 Due Date: 11/28/17
Sale rep #: 19 DAKOTA GRIFFIN	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-6674 () -
Customer #: M1180	M1181
Customer PO: C-CARD	Order By:

pop/mg01

10TH
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	514764	65W REFLECTOR BULB	4.1184 EA	4.1184	16.47

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

Sale

Merchant ID: 542929602110384
Term ID: 1600202916
Invoice: 28, 2017 09:28 AM
Batch#: 256 Inv #: 000003
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq. #: 0003 Auth Code: 028619

Total: \$ 16.47

APPROVED

VISA CREDIT
CID: A000000031010
TS1: 0000
IVV: 0000000000

Customer Copy
THANK YOU!

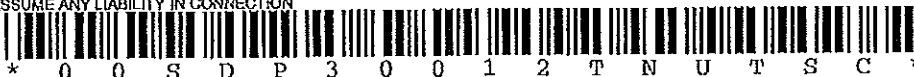
FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$16.47
VISA 0030	028619	16.47			
SHIP VIA CUSTOMER PICK-UP				Taxable	0.00
RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	16.47
Total applied:	16.47	X		Tax #	TAX EXEMPT
				Tax	0.00

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NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

Customer Copy

Weight: 1 lbs.

TOTAL \$16.47



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: 10519563
Special : Instructions : :	Time: 11:08:50 Ship Date: 11/29/17 Invoice Date: 11/29/17 Due Date: 01/10/18
Sale rep #: 13 JAMES WEHR	Acct rep code:
Sold To: *MADISON CO. SCHOOLS 476 Highland Colony Parkway Ridgeland, MS 39157	Ship To: NOV 16-30 2017 PO 1803496 (601) 879-3030 with name \$450 LIMIT
Customer #: M0600	M0609 Customer PO: T BACON Order By:

pop/mg01

10TH
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	LB	RAGS	RAGS	3.1584 LB	3.1584	3.16
1.00	1.00	P	PK	302503	5PK FINE SANDPAPER	3.8304 PK	3.8304	3.83
1.00	1.00	L	PC	128SRWG	1/2 4X8 WET GUARD SHEETROCK	426.0000 MSF	13.6320	13.63
1.00	1.00	P	EA	SRM1	GAL. REDI-MIX JOINT COMPOUND	7.4784 EA	7.4784	7.48
1.00	1.00	P	GA	770304	INT S/G ULTRA WHT PAINT	33.5904 GA	33.5904	33.59
1.00	1.00	P	EA	S	6x1-5/8 self drill	7.2900 EA	7.2900	7.29
1.00	1.00	P	EA	398284	#8-10 SCREW BIT	1.2384 EA	1.2384	1.24
1.00	1.00	P	EA	398241	#2 2/CD PHILPS SCREW BIT	2.1984 EA	2.1984	2.20

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

Sale

542929602110364
202988
2017
11:13 AM
Inv #: 000005
Entry Method: C
030
Appr Code: 029090
\$ 72.42

APPROVED

0031010

000

Customer Copy

THANK YOU!

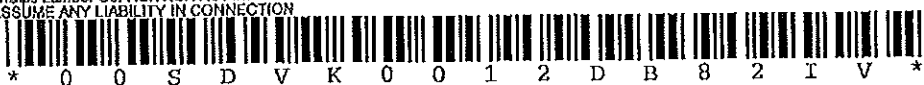
VISA 0030 029090	72.42	FILLED BY CHE	SHIP VIA	RECEIVED (Taxable 0.00	Non-taxable 72.42	Tax 0.00	Sales total \$72.42
Total applied:	72.42	X			Tax # ON FILE			

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

Weight: 13 lbs.

TOTAL \$72.42





NEVER STOP IMPROVING

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

- SALE -

SALES# : S2620LH1 1650724 TRANS# : 2968938 11-29-17

121507 1/2-4-8 XP-WALLBOARD	13.62
SUBTOTAL:	13.62
TOTAL TAX:	0.00
INVOICE 02182 TOTAL:	13.62
VISA:	13.62

VISA:XXXXXXXXXX0030 AMOUNT:13.62 AUTHCD:029849
 CHIP REFID:262002150272 11/29/17 09:21:43
 APL: VISA CREDIT TVR: 8080008000
 AID: A000000031010 TSI: 6800
 STORE: 2620 TERMINAL: 02 11/29/17 09:23:03

***** READ IMMEDIATELY *****
 YOUR TAX EXEMPT ACCOUNT # 262000365
 WILL EXPIRE ON: 12/21/2017. PLEASE GO
 TO THE CUSTOMER SERVICE DESK TO RENEW
 YOUR TAX EXEMPT ACCOUNT.

***** READ IMMEDIATELY *****

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/PRICEMATCH

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 6301 0048



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/28/17	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

AMBER POPE 8197
MADISON CO BOS 8212
PO BOX 608
CANTON MS 39046-0608



4735623863060048 000000 000000

Account Number Ending In: XXXX XXXX 6301 0048

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
New Balance	0.00
Credit Limit	10,000.00
Available Credit	7,735.00

Payment Information	
Statement Closing Date	12/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/17
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 876552
KANSAS CITY, MO 64187-6552

ACCOUNT INQUIRIES AND
LOST/STOLEN CARDS
800-821-6184
816-843-2010 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	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (shown in statement)	Amount
11/16	11/16	2422443A031T89VLA	BARNETT PHILLIPS L CANTON MS MCO: 6261 MERCHANT ZIP:	69.88
11/16	11/17	2444674A02XAB00MAN	OFFICE DEPOT #2781 MADISON MS MCO: 6943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	304.98
11/16	11/17	2444674A01BLK9G9NS	VM SUPER CENTER #6658 CANTON MS MCO: 6411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	388.20
11/24	11/22	2401781A681A0EHA	CUSTOM PRODUCTS CORP 601-932-5354 MS MCO: 8999 MERCHANT ZIP: 89282 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,150.00
11/24	11/23	2422443A72Y2KHDXD	DEVREY EQUIPMENT RAYMOND MS MCO: 5669 MERCHANT ZIP:	985.50
11/27	11/23	2444674A02XB903JP	OFFICE DEPOT #2781 MADISON MS MCO: 6943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	149.18
11/27	11/23	2455638A03V43PZVL	BRUSKE PRODUCTS TRILEY PARK IL MCO: 8099 MERCHANT ZIP: 60477 SALES TAX: \$ 3.37 TAX INCLUDED: 1 CUSTOMER CODE: BRUSKE	337.16
11/28	11/28	2419216AE1M1BE0ZNR	SO ROAD PRO SAFETY PEARL MS MCO: 6993 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AVE&K2DIOZK19HUF	748.09
11/30	12/01	2419216AE1M1U9ZVT	SO ROAD PRO SAFETY PEARL MS MCO: 6999 MERCHANT ZIP: 09266 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 50KLOMAYQYVDS1CB83	2,285.00
12/01	12/01	000000000000COMPO	TOTAL PURCHASES \$7,384.77 TOTAL 47,384.77	0.00

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

Amber Pope

NAME:	AMBER POPE/MCBOS							
CARD NUMBER:	XXXX XXXX 6301 0048							
BILLING PERIOD:	Nov-17							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/15/2017	Barnett Phillips	68.38	AMBER POPE	other supplies & materials	150	301	646	Y
11/15/17	Office Depot	\$304.96	AMBER POPE	office supplies	150	301	603	Y
11/16/2017	Wal-Mart	\$388.80	AMBER POPE	other supplies & materials	150	300	646	Y
11/21/2017	Custom Products Corp	\$2,150.00	AMBER POPE	posts (signs)	150	300	639	Y
11/21/2017	Deviney Equipment	\$955.30	AMBER POPE	outside equipment repair	150	300	543	Y
11/27/2017	Office Depot	\$149.18	AMBER POPE	office supplies	150	301	603	Y
11/27/2017	Bruske Products	\$337.15	AMBER POPE	other supplies & materials	150	300	646	Y
11/28/2017	Road Pro Safety	\$746.00	AMBER POPE	signs	150	300	639	Y
11/30/2017	Road Pro Safety	\$2,265.00	AMBER POPE	signs	150	300	639	Y
TOTAL		\$7,364.77						

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: 10518325
Special :	Time: 09:28:09
Instructions :	Shp Date: 11/15/17
:	Invoice Date: 11/15/17
Sale rep #: 16 JASON WEHR	Acct rep code:
Due Date: 11/15/17	
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Shp To: (601) 855-6874 ()
Customer #: M1180	M1181
Customer PO: CC	Order By:

pop/mg01

10TH
 T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	PKG	337497	100PK WHITE FLAGS	9.5904 PKG	9.5904	28.77
4.00	4.00	P	EA	308404	150' GLO-LIME TAPE	2.2944 EA	2.2944	9.18
4.00	4.00	P	EA	308412	150' GLO ORANGE TAPE	2.2944 EA	2.2944	9.18
6.00	6.00	P	EA	782686	CLEAR MARKING PAINT	3.5424 EA	3.5424	21.25

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

Merchant ID: 542929822118364
 Term ID: LN62292916
 November 15, 2017
 Batch#: 296
 VISA
 XXXXXXXXXXXX3948
 Seq. #: 8865

09:29 AM
 Inv #: 060805
 Entry Method: C
 Acct Code: 015723

Total: \$ **68.38**

APPROVED
 VISA CREDIT
 AID: A8060606031016
 ISI: 6800
 TWC: 8060606860

Customer Copy
 THANK YOU

VISA 0048 016723	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$68.38
	SHIP VIA					
Total applied: 68.38	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	68.38
	X					Tax #
					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: 761 lbs.

TOTAL \$68.38



Office DEPOT OfficeMax

Hadison - (601) 898-8854

11/16/2017 11:03 AM



2TTTU6PP443X4XB4W

SALE 2761-3-673-887781-17.8.2

142293 DESKPAD,H,OD,R

7 @ 7.99

55.93

You Pay

55.93S

320532 STR,FILE,STEP,

28.99 S

919334 MARKER,DE,EXPO

7.99 S

284571 MKR,EXPO 2 CHS

7.89S

Instant Savings

-2.89

You Pay

5.00S

923084 MARKER,EXPO,IN

16.69 S

905146 BIN,WEAVE,MED,

8.39 S

802660 CALC UPC UNI R

6.99 S

297954 CASE,NOTEBOOK,

54.99 S

547533 FILE,2-DWR,LAT

119.99 S

EMP ID: 887781

Subtotal:

304.96

Total:

304.96

Visa 0048:

304.96

AUTH CODE 015463

TDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 8000008000

CVS Signature Verified

Tax Exemption Number 67150215

Total Savings:

\$2.89

WE WANT TO HEAR FROM YOU!

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

and enter the survey code below:

14XG JAFZ DX05

See back of receipt for your chance
to win \$1000

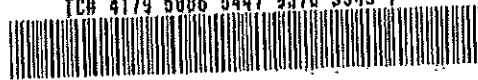
ID #: 7L2TL8123YD9

Walmart 
Save money. Live better.

(601) 761 - 6000
MANAGER JEFF. LEEGE
244 FEATHER LAKE
CANTON MS 39046
STN 03059 OPA 001127 JEW 08 TRN 03816
6FT TABLE 004460134697
10 AT 1 FOR 30.88 300.00 0
SUBTOTAL 300.00
TOTAL 300.00
VISA TEND 300.00
VISA CREDIT **** **** **** 0040 1 1
APPROVAL # 016401
REF # 1042000314
TRANS ID - 307320573234320
VALIDATION - CHSL
PAYMENT SERVICE - E
P.D. # 39202

AID A0000000031010
TC 4704F00156DA0614
TERMINAL # SC011503
*Signature Verified

11/16/17 09:55:44
CHANGE DUE 0.00
ITEMS SOLD 10
TCH 4179 5096 5447 9370 5545 7



Amber Stope

Low Prices You Can Trust. Every Day.
11/16/17 09:56:05
CUSTOMER COPY



Order Number 323867-A

Order Date 11/21/17

Custom Products Corporation
P.O. Box 54091
Jackson, MS 39288-4091

Telephone: 601/932-5854

Bill To:

Madison County Rd. Dept.
PO Box 608
Canton, MS 39046
USA

11-21-17

Ship To:

PICK UP CALL WHEN READY
PAT @ 769-257-4573
, MS



THIS IS A REVISED ORDER

Customer	Ship Via	F.O.B.	TERMS	Purchase Order Number	Salesperson	Reference No.
MADMS1	PICKUP	ORIGIN	Net 30 Days	PAT/AMBER	DS	
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure	Required Date	Unit Price	Extended Price
100	<i>100</i>	0 RPOCG102 POST U CHANNEL GALVANIZED 10FT 2LB (50/BDL)	EA	11/20/17	21.5000	2150.00
1	<i>1</i>	0 QPRICEREF CM	EA	11/20/17	0.0000	0.00
<p>11/21/2017 08:44:17 CUSTOM PRODUCTS CORP 1120 FLOWOOD DR FLOWOOD, MS 39232 CREDIT CARD VISA SALE XXXXXXXXXXXXXXXXXXXX0096 VISA 1 242 1 021203 Manual Online \$0.00 \$2150.00 SALE AMOUNT CUSTOMER COPY</p>						
<p>SHIP & BACKORDER NO</p>						
<p>Non Taxable Subtotal 2150.00 Taxable Subtotal 0.00 Tax 0.00 Total Order 2150.00</p>						

DEVINEY EQUIPMENT
1023 DEVINEY DRIVE
RAYMOND, MS 39154
(601) 373-9531

Sale

Merchant ID: 642929802446140
Term ID: LK00330045
November 21, 2017 09:14 AM
Batch#: 069 Inv #: 000001
VISA Entry Method: K
XXXXXXXXXXXX0040
Seq. #: 0001 Appr Code: 021400

Total: \$ 955.30

APPROVED

Customer Copy

THANK YOU!



DEVINEY EQUIPMENT

P.O. Box 7179
Jackson, MS 39282
Phone (601)373-9531
Fax (601)373-9447

Visit us at:
www.devineyequipment.com

SOLD TO
M01475 MADISON COUNTY BOARD OF
SUPERVISORS
PO BOX 608
CANTON, MS 39046

SHIP TO
RO-71757
MADISON COUNTY
FX 601-859-5887

SUBJECT: M/388 3/4" 75238
Spd By: SHOP PO # 0048 VISA Date: 11/21/17 CUST WORKORDER: W048756
Ship By: Tax # S.A. #4737

Tax	D	Qty	Description	Price	Amount
COMMENT REMOVE CUTTER FOR WARRANTY WORK REPLACE LEAKING HOSE					
PARTS TO SHOP					
N		1	HF 04U106 FITTING F01	8.34	8.34
N		1	HF 04U606 FITTING F01	10.20	10.20
N		12	HF H42504 HOSE 1/4 F01	5.23	62.76
TOTAL PARTS TO SHOP					81.30
SHOP SUPPLIES					
CUSTOMER LABOR Total Hours: 10.00					
TOTAL CUSTOMER LABOR					850.00
MESSAGE PAID VIA VISA #0048					

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 955.30

X *VM XXXX XXXX XXXX 0048 AUTH#

PAY THIS AMOUNT \$955.30

Office DEPOT OfficeMax®

Madison - (601) 898-8854

11/27/2017 1:02 PM



2TTT95PP445YRX8BW

SALE	2761-2-4276-864671-17.8.2	
142293	DESKPAD,M,OD,R	
2 @ 7.99		15.98
Business Solutions Prc		10.38
You Pay		10.38S
810846	FLDR,1/3CUT,10	
2 @ 15.79		31.58
Business Solutions Prc		14.88
You Pay		14.88S
878310	TNR,CE505X,BLA	182.99S
Business Solutions Prc		109.48
You Pay		109.48S
911245	DUSTER,OD,100Z	17.99S
Business Solutions Prc		14.44
You Pay		14.44S
Subtotal:		149.18
Total:		149.18
Visa 0048:		149.18

AUTH CODE 027244
TDS Chip Read
AID A000000031010 VISA CREDIT
TVR 8000008000
CVS No Signature Required
SPC CARD# 9605

Tax Exemption Number 37962261
Total Savings:
\$99.36

WE WANT TO HEAR FROM YOU!

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
and enter the survey code below:
S4XM 22RW KRM7



BRUSKE PRODUCTS

DIVISION OF BRUSKE ENTERPRISES, INC.
P.O. Box 869
7447 Duval Drive, Tinley Park, IL 60477-0869
Phone: 708-532-3800 Fax: 708-532-3977

INVOICE

Original

Document No.	Document Date	Page
43354	11/27/2017	1/1
PO No.	Due Date	Shipped By
Y JOHNSON VISA	12/27/2017	UPS Ground
SO No.	Customer No.	Rep
36909	C7185	427

Payment Terms **Net 30 Days**

Delivery Address

Sold To

MADISON COUNTY ROAD DEPT

**ACCOUNTS PAYABLE
3137 SOUTH LIBERTY ST
CANTON MS 69046
USA**

VISA

MASTERCARD

MADISON COUNTY ROAD DEPT

**MICHAEL STEELE
3137 SOUTH LIBERTY STREET
CANTON MS 39046
USA**

Currency: \$

Item	Description	Quantity	Price	Total
2860-XPFB	23" METAL BACK STREET SWEEP W/EXTRA PLATES(FOR9302BRACE)	6	17.50	105.00
9302	BRACE FOR FLOOR BRUSH	6	3.80	22.80
2114-B	23" RED BRUSKE BRUSH BULK PAK	6	14.22	85.32
Discount: 10.000% Incl.				
6032	60" WOOD MIRACLE TIP HANDLE	6	5.31	31.86
Discount: 10.000% Incl.				
6031	1 1/8" HEAVY DUTY WOOD HANDLE	6	8.00	48.00

INVOICE W/ SHIPMENT

777326212883

BRUSKE PRODUCTS
7447 DUVAL DRIVE
TINLEY PARK, IL 60477
PH 708-532-3800

01981210

08900087545001

TERMINAL I.D.:

MERCHANT #:

UICSA *****0048 *

SALE XXXXXXXXXXXXXXX0048

BATCH: 001279 INU: 4

DATE: NOV 27, 17 TIME: 08:07:25

AUTH NO: 027937

V CODE RESP: M

\$337.15

TOTAL

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

MERCHANT COPY

Invoice Subtotal:	\$ 292.98
Freight Amount:	\$ 44.17
Total Before Tax:	\$ 337.15
Total Tax Amount:	\$ 0.00
Total Amount:	\$ 337.15

PAID

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT. SHOW INVOICE NUMBER ON REMITTANCE.
INTEREST OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED AFTER 30 DAYS FROM INVOICE DATE.
IF THIS INVOICE IS PLACED FOR COLLECTION, CUSTOMER AGREES TO PAY ALL COSTS THEREOF, INCLUDING REASONABLE ATTORNEY'S FEES.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. OUR RESPONSIBILITY CEASES AFTER WE OBTAIN RECEIPT IN GOOD ORDER FROM TRANSPORTATION COMPANY. ALL CLAIMS FOR DAMAGES, DELAYS, OR LOSS MUST BE MADE AGAINST THE TRANSPORTATION COMPANY.
POSITIVELY NO GOODS RETURNED FOR CREDIT UNLESS AUTHORIZED BY SELLER.

Road Pro Safety

From: Square <noreply@messaging.squareup.com>
Sent: Tuesday, November 28, 2017 10:49 AM
To: roadprosafety@bellsouth.net
Subject: \$746.00 Payment from Square



Hello Road-Pro Safety, Inc.,

You accepted \$746.00 from a card ending in 0048. Your Square balance after this transaction is \$719.74.

- 3 1/2% + 15¢ = \$26.26 =

*Cash sale
Madison Co
#170671*

[View Full Payment Details](#)

Funds will be deposited to your bank account in one to two business days. If you want them sooner, instantly deposit your funds for 1% of the total amount

[Learn More About Instant Deposit](#)

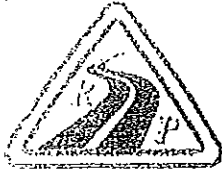


Visit the [Support Center](#) for more information on Square's deposit schedule.

Thanks,

The Square Team

[Receiving too many emails?](#)



Road-Pro Safety, Inc.
 P. O. Box 54292
 Jackson, MS 39288
 PH: (601) 932-8220

INVOICE

Due date: 12/27/2017

Project:

Bill To:

CASH SALE
 CASH SALE
 PEARL, MS 00000

Invoice number: 170671
 Invoice date: 11/28/2017
 Our JobId:
 P.O.Number: Tim
 Terms: "NET 30 DAYS"

MADISON COUNTY CUST P/U @ SHOP			
2 EA	M4-10 48 X 18 DETOUR W/ARROW, HIR/AL (1-LEFT/1-RIGHT)	33.00	66.00
4 EA	W20-3 48 X 48 ROAD CLOSED, HIR/AL (2 EA-500FT / 2 EA-1000FT)	92.00	368.00
3 EA	R11-38 60 X 30 BRIDGE CLOSED __MILES AHEAD LOCAL TRAFFIC ONLY. HIR/AL (2 @ .6, 1 @ 3.5)	68.00	204.00
2 EA	R11-2 48 X 30 ROAD CLOSED, HIR/AL	54.00	108.00

PAID W/CR CARD \$746.00

Total before Taxes

746.00

CELEBRATING OUR 20TH YEAR"

Total due:

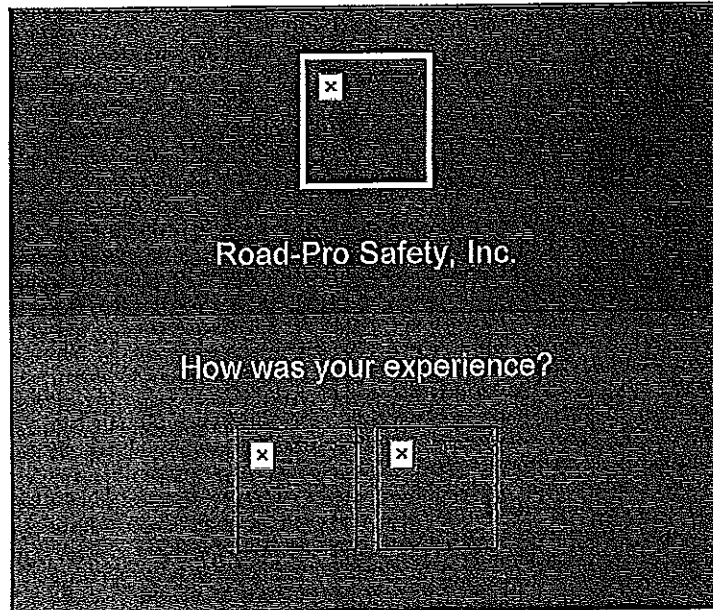
746.00

Amber Pope

From: Road-Pro Safety, Inc. via Square <receipts@messaging.squareup.com>
Sent: Thursday, November 30, 2017 10:32 AM
To: Amber Pope
Subject: Receipt from Road-Pro Safety, Inc.

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

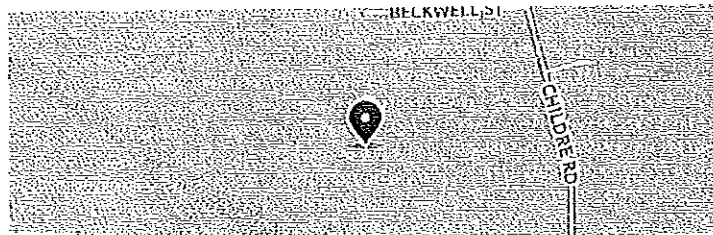
[Not your receipt?](#)



\$2,265.00

Custom Amount \$2,265.00

Total \$2,265.00



Road-Pro Safety, Inc.

111 Midco Road, Ste A
Pearl, MS 39208
601-932-8220

Visa 0048 (Keyed)

VISA

Nov 30

2017

at

10:24

AM

#5OKL

Auth

code:

030834

Return Policy: Management approval for all returns

Square Just Got More Rewarding

Your favorite businesses may send you news and rewards via
Square. [Learn more and update preferences.](#)

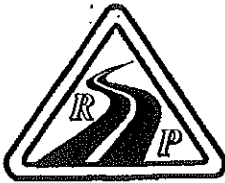
© 2017 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

© Mapbox © OpenStreetMap [Improve this map](#)

[Square Privacy Policy](#) · [Not your receipt?](#)
[Manage preferences](#) for digital receipts





ROAD-PRO SAFETY, INC.

P.O. Box 54292 • Jackson, MS 39288-4292

Phone: 601-932-8220 Fax: 601-932-0241

www.roadprosafety.com

"W.B.E. CERTIFIED"

Equal Opportunity Employer

Amber

790-2520

CONTRACT # _____

SOLD TO: MASSENA Co.
 LOCATION: _____
 ORDERED BY: PAF
 P.O. # _____
 PROJECT #/COUNTY _____

DATE ORDERED: 11-30 DATE SHIPPED: _____
 SALE or RENTAL
 SHIPPED VIA _____ DELIVER _____
 PICK UP _____ CUST P/U or RETURN

QTY ORD	QTY SHPD	DESCRIPTION	UNIT PRICE	TOTAL
4	4	TYPE III 12 w/ BAW STANDS	\$250.00	\$1000.00
1	1	R11-2 48x30 H.R.	\$55.00	\$55.00
2	2	W20-3 (500) 48x48 H.V.	\$92.00	\$184.00
2	2	W20-3 (1000) 48x48 H.V.	\$92.00	\$184.00
2	2	R11-3B (1)(4) 60x30 H.R.	\$65.00	\$130.00
6	6	MV-9R 30x24 H.V.	\$28.00	\$168.00
6	6	MV-9L 30x24 H.V.	\$28.00	\$168.00
1	1	MV-10R 48x18 H.V.	\$33.00	\$33.00
1	1	MV-10L 48x18 H.V.	\$33.00	\$33.00
6	6	ST. NAMI PL (SPOKES RLS) 24x	\$28.00	\$168.00
2	2	12" DRIF/E PANELS	\$71.00	\$142.00

RENTAL CUSTOMERS ARE RESPONSIBLE FOR COST OF ALL MISSING/STOLEN EQUIPMENT

PAF
 SIGNATURE

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

MICHAEL STEELE
HADISON CD BOS
PO BOX 608
CANTON MS 39046-0608

8198
A212



4715621863030055 0000000 0000000

ACCOUNT NUMBER 4715621863030055

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
New Balance	0.00
Credit Limit	30,000.00
Available Credit	27,248.00

Payment Information	
Statement Closing Date	12/11/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/25/17
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
010-843-2000 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
11/01	11/02	2405522828111WMRPN	NAPA AUTO PARTS - CANTON MS MCC: 7633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 793	215.59
11/01	11/02	24055235421330222H	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 4.63 TAX INCLUDED: 1	69.25
11/02	11/05	24328583K17SPR1VF	GCR TIRES 8338 601-938-4702 MS MCC: 6332 MERCHANT ZIP: 39219 SALES TAX: \$ 0.00 TAX INCLUDED: 0	728.70
11/04	11/05	24781878.0T157JGR	CERTIFIED LABORATORIES 872-438-0733 TX MCC: 6199 MERCHANT ZIP: 75082 SALES TAX: \$ 63.66 TAX INCLUDED: 1	704.00
11/05	11/07	24224438P90V16WJX	CANTON FARM EQUIP CANTON MS MCC: 6529 MERCHANT ZIP:	211.03
11/05	11/07	24247604N9PVP38M	DEVINEY RENTAL AND SUPPLY/AD/SON MS MCC: 6599 MERCHANT ZIP: 39010 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,704.01
11/05	11/03	24783308P088010PJ	FLEETPROBE 126 899-4122489 MS MCC: 6533 MERCHANT ZIP: 39219 SALES TAX: \$ 11.73 TAX INCLUDED: 1 CUSTOMER CODE: FO 310346643459	293.30
11/07	11/08	24493139P0Y683JLD	MANNING TIRE CO CANTON MS MCC: 7633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	60.60
11/09	11/10	2405523972122SHFNQ	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.98 TAX INCLUDED: 1	46.49
11/09	11/12	241418998307D0E120	EMPIRE TRUCK SALES R RICHLAND MS MCC: 6916 MERCHANT ZIP:	175.24
11/10	11/12	24323009W7D0403BZ	MOORE EQUIPMENT CO 680-707-1231 MO MCC: 6599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,122.68
11/13	11/14	2405522828111WMRPN	NAPA AUTO PARTS - CANTON MS MCC: 7633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4833	135.34
11/13	11/14	24224438Y31T8NDB2	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	113.38
11/15	11/17	2418904A00VYDVNIW	MISSISSIPPIAG CO CANTON MS MCC: 6589 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 69184	8.10

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/16	11/17	2478930A021M2VGF0	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 39.11 TAX INCLUDED: 1 CUSTOMER CODE: .	977.92
11/17	11/19	2422419A237VGDQV6	BARNETT PHILLIPS L CANTON MS MCC: 8251 MERCHANT ZIP:	57.67
11/20	11/22	2416904A507Y0V87IA	SCOTT EQUIPMENT 601-373-4900 MS MCC: 6699 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 41139	233.76
11/22	11/23	2405522A6811WFMD4	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7838 MERCHANT ZIP: 39049 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8833	124.08
11/22	11/23	2405523A62N2WEGS2	MRKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 8.10 TAX INCLUDED: 1	83.26
11/22	11/23	2424760A65SD57APP	DEVNEY RENTAL AND SUPPLY MADISON MS MCC: 6590 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	164.39
11/23	11/20	2405523A62N2WEGS2	MRKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 85.79 TAX INCLUDED: 1	546.11
11/23	11/30	2484373A60VYL6K1B	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	68.47
11/20	12/01	2478930A2K32BM49	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.10 TAX INCLUDED: 1 CUSTOMER CODE: PO 333289334129	29.04
11/20	12/01	2476542A687V66WV0	TIN STATE TRUCK CENTER WISCONSIN MS MCC: 7838 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4592	276.49
12/01	12/01	0000000000000000	TOTAL PURCHASES \$8,259.23 TOTAL \$8,259.23	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
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.

NAME:	Michael Steele/MCBOS							
CARD NUMBER:	XXXX XXXX 6301 0055							
BILLING PERIOD:	Nov-17							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/1/17	Napa	\$215.59	MICHAEL STEELE	vehicle repair	160	300	681	Y
11/1/17	Mikes Auto parts	\$69.25	MICHAEL STEELE	vehicle repair	160	300	681	Y
11/2/17	GCR Tires	\$726.70	MICHAEL STEELE	tires	150	300	680	Y
11/2/17	Certified Labs	\$704.00	MICHAEL STEELE	vehicle tires	160	300	675	Y
11/6/17	Canton Farm Equipment	\$211.00	MICHAEL STEELE	equipment repair parts	150	300	681	Y
11/6/17	Deviney	\$1,704.01	MICHAEL STEELE	equipment repair parts	150	300	681	Y
11/6/17	Fleet Pride	\$293.40	MICHAEL STEELE	vehicle repair	150	300	681	Y
11/7/17	Manning Tire	\$80.00	MICHAEL STEELE	vehicle repair	150	300	542	Y
11/9/17	Mikes Auto parts	\$45.49	MICHAEL STEELE	vehicle repair	150	300	681	Y
11/9/17	Empire Truck Sales	\$175.34	MICHAEL STEELE	vehicle repair	150	300	681	Y
11/10/17	Moore Equipment	\$1,128.68	MICHAEL STEELE	equipment repair parts	150	300	681	Y
11/13/17	Napa Auto Parts	\$136.34	MICHAEL STEELE	Vehicle Repair Parts	150	300	681	Y
11/13/17	Phillips Lumber	\$113.36	MICHAEL STEELE	other supplies & materials	150	300	646	Y
11/15/17	Mississippi Ag Company	\$6.10	MICHAEL STEELE	other supplies & materials	150	300	646	Y
11/15/17	Fleet Pride	\$977.92	MICHAEL STEELE	oil/grease	150	300	674	Y
11/17/17	Phillips Lumber	\$57.57	MICHAEL STEELE	other supplies & materials	150	300	646	Y
11/20/17	Scott Equipment	\$283.75	MICHAEL STEELE	equipment repair parts	150	300	681	Y
11/22/17	Napa Auto Parts	\$124.08	MICHAEL STEELE	Vehicle Repair Parts	150	300	681	Y
11/22/17	Mikes Auto parts	\$93.26	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
11/22/17	Deviney	\$194.39	MICHAEL STEELE	equipment repair parts	150	300	681	Y
11/28/17	Mikes Auto parts	\$546.11	MICHAEL STEELE	Vehicle Repair Parts	150	300	681	Y
11/28/17	Southern Homes Landscape	\$66.47	MICHAEL STEELE	Propane	150	300	673	Y
11/29/17	Fleet Pride	\$29.94	MICHAEL STEELE	credit memo	150	300	674	Y
11/30/17	Tri-State	\$276.48	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
TOTAL		\$8,259.23						



AUTO PARTS

70006095
NAPA of Canton
3242 SOUTH LIBERTY ST
CANTON, MS 39046
(601) 852-4421

Time: 09:33 Date: 11/01/2017 Page: 1/1

Employee: 3 , Lamar
Sales Rep: 0 , Salesman
Accounting Day: 1

SOLD TO

8908
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
H-2504-250R	WH	HYDRAULIC HOSE	5.50	6.70	3.5400	19.47
04U-604	WH	HOSE END	4.00	11.18	5.9300	23.72
		Ray for #44A				
755-1774	BK	4WR FLEXTN CONN 12LP	1.00	9.86	4.4800	4.48
755-1526	BK	CONNECTOR	1.00	19.73	8.9700	8.97
7353967	BK	THERMO SLEEVE 1IN	1.00	44.62	22.9900	22.99
7620	FIL	OIL FILTER	4.00	18.84	9.4200	37.68 R
6930	FIL	NAPAGOLD AIR FILTER	3.00	65.52	32.7600	98.28 R

Subtotal 215.59
TABLE 1 7.0000% 0.00

Total 215.59

Visa

215.59

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

116818
Invoice Number

CUSTOMER COPY

SALE AMOUNT

\$215.59

Card # XXXXXXXXXXXX0055
 Chip Card: VISA CREDIT
 AID: A0000000031010
 ATC: 0068
 TC: 62E75A4E5A763F3
 SEQ #: 5
 Batch #: 878
 INVOICE
 Approval Code: 001334
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00
 Clst Code: 793

11/01/2017

CREDIT CARD

VISA SALE

09:35:12

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

Great people, great products, great prices!™



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

PAGE 1 OF 1
REF# 411639

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!!!



2120171031057800000991900000411639973

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.		
5780-991990	4778	11/1/2017	MICHAEL			JERRY	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	CFI 86011 FUEL FILTER		1	1	5.69	2.66	0.00	2.66	N/N
2	CFI 86003 FUEL FILTER		1	1	7.19	3.39	0.00	3.39	N/N
3	CFI 86002 FUEL FILTER		1	1	6.19	2.90	0.00	2.90	N/N
4	CFI 96622 FUEL ELEMENT		3	3	67.99	20.10	0.00	60.30	N/N
	* BATON ROUGE								
<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				

COEXPI01

09:22 AM

RECEIVED BY X

69.25

CUSTOMER COPY

PAY THIS AMOUNT

69.25

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 502441

Total \$69.25

CREDIT CARD SALE \$69.25

VISA 0055

Retain this copy for statement validation

01-Nov-2017 9:22:27A
\$69.25 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX00055
MICHAEL STEELE
Ref #: 730500547131
Auth #: 001504
MID: *****2888
AID: A0000000037010
AuthNtwkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/>
RTMDHSEN8464G
RTMDHSEN8464G



DELIVERY



TIRES & SERVICE

GCR 268216 RICHLA 0638TTC
436 HWY 49 S
RICHLAND, MS 39218-8403
(601) 935-4702

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

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
10/27/17	547688	69621	1	Line in 9103 AM
Tax Id: CANTON MS 39046-0404 US				

SOLD TO

MADISON CNTY ROAD DEPT
POST OFFICE BOX 404
CANTON, MS 39046-0404

SHIP TO

MADISON CNTY ROAD DEPT
POST OFFICE BOX 404
CANTON, MS 39046-0404

1715621862010055 10/21 973

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	7019	601-855-5670	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
WTWISCPAS 097027	265/70/16 FUZION FR 245/70R17 DEST LE2 OHL 10BT	4	4	0.00	130.00	520.00
		0	0	0.00	103.35	306.70

GCR TIRES #638
436 HWY 49 S
RICHLAND MS 39218

DATE: 11/02/17
MERCHANT ID: JQ28210804001
TIME: 08:54
CREDIT CARD
VISA SALE

CARD# 0055
EXPIRATION DATE
SEQ: 150001
APPROVAL CODE: 002089
CARD VER. RESPONSE: M
ENTRY METHOD: KEYED
KEYED TYPE: PHONE SALE

PRODUCT QTY PRICE AMOUNT
GEN MERCHANDISE 4 130.00 520.00
TOTAL AMOUNT: \$726.70

APPROVED 002089
THANKS FOR YOUR BUSINESS
CUSTOMER COPY

Partas 726.70
Total 726.70

NOTE: FINANCE CHARGES are computed on amounts due by the 15th day of the month. (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been granted in accordance with the Truth in Lending requirements of the Federal Government and are for the customer's benefit and protection. PAY FROM THIS INVOICE

Date Delivered: _____
 Authorization # _____
 Release # _____
 Fleet Acct # _____
 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: _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires
 DOT Off Tires
 Drive Roll Time _____
 Serial/WIN# _____

Hubometer _____
 Odometer _____
 Color _____
 Tire #/State _____
 Check # _____

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) _____



INVOICE ORIGINAL COPY

CORRESPONDENCE TO
PO BOX 2493
FT WORTH TX 76113-2493

REORDERS CALL # 1-800-527-9929
FAX # 1-972-438-0634
WWW.CERTIFIEDLABS.COM

Remittance Address
CERTIFIED LABORATORIES
PO BOX 971269
DALLAS, TX 75397-1269

Sold To: MADISON COUNTY BOARD OF SUPERVISORS/ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046	Ship To: Attn: MIKE STEELE MADISON COUNTY BOARD OF SUPERVISORS/ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046	Sign up to receive your next invoice via email or pay your next invoice with/efi/direct deposit simply email us at cac.credit@neh.com
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Billing Instr: E/M CC REC TO AMBER.POPE@MADISON-CO.COM

Customer No. 601646	Billing Date 02-NOV-17	Terms CREDIT CARD	Due Date 02-NOV-17	Ship Date 02-NOV-17	Sales Order 3185124	
Invoice No. 2916654	Purchase Order No.		Sales Rep. No. USCL518	Sales Rep. Name KENNEDY, MC RICKY E		
Product	Qty Ordered	Description	Packaging	Qty Billed	Unit Price	Amount
10033448	4	MILE HI RTU, 12 X 16 OZ, US CL	DZ	4.00	176.00	704.00

PAID CREDIT CARD RECEIPT

Merchandise	State Tax	Local Tax	Shipping	Split Inv. No.	Currency	Total Amount
704.00	0.00	0.00	0.00		USD	704.00
MS		Tax ID # 185-00909-9		Federal ID # 75-0457200		

CERTIFIED LABORATORIES, DIVISION OF NCH CORPORATION. ALL RETURNS CLAIMS FOR ERRORS, OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. ** DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - F.O.B. IRVING.

Please MAIL WITH PAYMENT

TO ENSURE PROPER CREDIT PLEASE DETACH THIS STUB AND RETURN WITH YOUR REMITTANCE
MAKE CHECKS PAYABLE ONLY TO CERTIFIED LABORATORIES



Customer Acct. No. 601646	Invoice No. 2916654	Amount Due 704.00	Amount Paid	Currency USD
------------------------------	------------------------	----------------------	-------------	-----------------

Sold To: MADISON COUNTY BOARD OF SUPERVISORS/ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046	Make Checks Payable To: CERTIFIED LABORATORIES PO BOX 971269 DALLAS, TX 75397-1269
---	--

Address Changes or Comments
A/P Email Address: V3826

000000000601646 000000002916654 00000000070400 7

- P.O. Box 2493, FT WORTH, TX 76113-2493
- P.O. Box 5, MOUNTAIN VIEW, CA 94042-0005
- P.O. Box 5006, KENDALL PARK, N.J. 08824-5006



Certified Laboratories
A Division of NCH Corporation

DUPLICATE ORDER

DATE 11/1/77

	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	SALES REP CODE	SALES REP NAME	I/C	SALES REP ORDER NUMBER
INVOICE TO:	NAME	MADISON COUNTY RD DEPT				
	ADDRESS					
	CITY & STATE		ZIP CODE			
	CARE OF					
SHIP TO: <small>USE IF NOT SAME AS INVOICE TO:</small>	NAME					
	CARE OF					
	ADDRESS		ZIP CODE			
	CITY & STATE					

TERMS:
NET 10 DAYS

ORDER STATUS	SHIP DATE	BILL DATE
SHIPPING AND HANDLING CHARGES FROM:		
NEW ACCOUNT <input type="checkbox"/> YES		
TAXABLE <input type="checkbox"/> YES <input type="checkbox"/> NO		
TAX NUMBER CERTIFICATE AND REASON IF EXEMPT		
A/C	TELEPHONE	
A/C	FAX #	

SPECIAL INSTRUCTIONS

4715 6218 6301 0055
6/21/77

MICHAEL STEELE RICKY KENNEDY 601 594-6930
MADISON COUNTY RD DEPT
Ricky Kennedy @ Certified Labs Corp

CODE	QUANTITY	PACKAGE	DESCRIPTION	UNIT PRICE	UNIT	EXTENSION
	412	4 DOZEN	MILE HI	176.00	02	708.00

This order shall become a contract upon acceptance thereof by Certified Laboratories, Div. of NCH Corporation, at the factory office specified in the top margin above, or at its office in Dallas County, Texas, by either (a) transmittal to buyer of written acceptance thereof, or (b) prompt shipment of the merchandise ordered. When so accepted, this document shall contain the entire agreement of the parties. Until such acceptance, this document shall have no legal effect other than as an offer to purchase by buyer. Quotations subject to change without notice. All claims for errors, or adjustments of any kind MUST be made within five days after receipt of goods.

THIS ACCOUNT PAYABLE IN DALLAS COUNTY, TEXAS. PLEASE READ THIS ORDER AND SEE THAT IT CONTAINS THE ITEMS AND QUANTITIES THAT YOU HAVE ORDERED.

REQUESTED BY AUTHORIZED BY <i>X Michael Steele</i>	CREDIT INFORMATION NEW ACCOUNTS ONLY BANK _____ IF BRANCH BANK, ALSO GIVE BRANCH ADDRESS CITY _____ D & B _____ CITY LISTED _____	
--	--	--



NEW HOLLAND

INVOICE

CANTON FARM EQUIPMENT CO., INC.

P.O. BOX 374
 CANTON, MISSISSIPPI 39046
 PH. 859-5114
 TOLL FREE - 866-859-5114

YAMAHA



EQUIPMENT REPAIRED SERIAL NO. HOURS

11 MADISON COUNTY BOARD
 ATT: ACCOUNTS PAYABLE
 P.O. BOX 608
 3 CANTON MS 39046

DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NO	TERMS	CUSTOMER ORDER NO
11/06/17	142965	20037	NET 10 TH	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	SEE US FOR ALL YOUR HAY	EQUIPMENT NEEDS.		
1	AG971-14006252	Q NEW POST HOLE DIGGER PTD SHAFT	190.00	190.00
1	AGBB00LTS	N NON-SYS	1.00	1.00
ITEM TOTAL				191.00
FREIGHT ON PARTS				20.00
SUB TOTAL				211.00
CASH SALE				\$211.00

Chertop Equip Group
 1228 10th St
 Canton, MS 39046
 (800) 859-5114

Sale

Merchant ID: 5425298483751367
 Inv ID: 14006252
 Number: 06, 2017
 Balance: 062
 VISA XXXXX333320665
 Serv. ID: 0002
 Expiry: 02/13/19
 Inv ID: 0000003
 Entry Method: C
 App. Code: 006304

Total: \$ 211.00

APPROVED

VISA CREDIT
 AID: 4444444431010
 ISI: 5000
 IVE: 8800000000

Customer Copy
 Invoice Copy

SPECIAL ORDER AND ELECTRICAL PARTS ARE NON-RETURNABLE. 20% RE-STOCKING FEE ON PARTS RETURNED AFTER 10 DAYS.

ACCOUNTS NOT PAID WITHIN 30 DAYS WILL, ON THE BILLING DATE FOLLOWING, BE CHARGED 1 1/2% FINANCE CHARGE EACH MONTH WHICH IS 18% ANNUAL PERCENTAGE RATE.

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 11/06/17 INVOICE # 1V69428
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		3	BH 92007 TUBE WELDME	317.67	953.01
N		2	BH 50035301 SPRING COI 17-D	57.62	115.24
N		2	BH 50035301 SPRING COI 17-D	57.62	115.24
N		4	BH 50052961 DUAL SPINDL	116.17	464.68
N		4	BH 91261 RUBBER CUSH	13.96	55.84
** TOTAL PARTS COUNTER					1704.01

MESSAGE
 customer has two 50035301

DEVINEY RENTAL AND SUPPLY
 1415 HIGHWAY 51
 MADISON, MS 39110
 (601) 859-0020

Bank ID: 6011
 Merchant ID: 620000154800
 Term ID: 003

Sale

XXXXXXXXXXXX0065
 VISA

Entry Method: Chip

Amount: \$ 1,704.01
 Tax: \$ 0.00
 Total: \$ 1,704.01

11/06/17 13:49:25
 Inv #: 000018 Host Code: 000075
 Approved: Online Batch#: 330061
 Retrieval Ref. #: 10100005

VISA CREDIT
 AID: A000000000000000
 ISI: 6500
 IUR: 606000000000

Two Lines Copy

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

** SUBTOTAL 1704.01

X

*VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670

PAY THIS
 AMOUNT

\$1704.01



001-001-0088689025



INVOICE
88689025

REMIT TO:
FLEETPRIDE
PO BOX 847118
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

RICHLAND MS 533 HIGHWAY 49 S (601) 936-3673

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 11/06/17	INVOICE NUMBER 88689025
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

SOLD TO MADISON CO BD OF SUPERVISORS
PO BOX 608
CANTON MS 39046-0608
(601)-855-5674

SHIP TO MADISON CO BD OF SUPERVISORS
MADISON CTY. ROAD DEPT.
2961 S LIBERTY ST
CANTON MS 39046-8665

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING DELIVERED	TERMS CreditCard
-----------	--------------	-------------------	---------	-----------------------------	---------------------

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1046
--------------------	------------------------	------------	-------------------	------------------

QUANTITY ORD.	SHIPPED	MPG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	2	555	ATD-5275	DRUM CRADLE (EA)	125.45	250.90
1	1		INBOUND FREIGHT	IN-BOUND FREIGHT	42.50	42.50

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

Line Item Total	\$293.40
Payments	
Type Date	
Visa 11/06/17 Last 4: 0055	(\$293.40)
BALANCE DUE	\$.00

Parts & Service \$250.90	Freight \$42.50	Taxes \$.00
-----------------------------	--------------------	-----------------

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is limited to the money received by us for the part/labor. Consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to <http://fleetpride.com/warranty-disclaimer/>

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

1033 RCH RCH_D6X WADAMS 11/06/17 11.04.27

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

RECEIVED BY _____

RECEIVED DATE _____

Manning Tire Co., Inc.

859-9494

3113 S. Liberty St. • Canton, MS 39046

NAME *W. Adams (O. Road) Adams*

ADDRESS

CITY DATE *1/27/17* CUST. ORDER NO. WHEN PROMISED PHONE

QUAN.	PART NO.	NAME OF PART	SALE AMT.	YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO.	MOTOR NO.	WRITTEN BY
				<i>TRK</i>			
				LICENSE NO.	MILEAGE		
				DESCRIPTION OF WORK			AMOUNT
				<i>64-B</i>			<i>2000</i>
				GAS, OIL, GREASE, WASH, POLISH			LABOR ONLY
				GAS GALS	LUBRICATE		PARTS
				OIL QTS	CHANGE ENGINE OIL		ACCESSORIES
				GREASE LBS	TRANSMISSION		GAS, OIL & GREASE
					DIFFERENTIAL		MISC. MERCHANDISE
					WASH/POLISH		SUBLET REPAIRS
				TOTAL GAS, OIL & GREASE	TOTAL SERVICE		TAX
				TOTAL PARTS			TOTAL
				ACCESSORIES—TIRES AND TUBES			
				TOTAL ACCESSORIES			

ESTIMATES ARE FOR LABOR ONLY. MATERIAL ADDITIONAL.

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREON. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

1-1/2% INTEREST WILL BE CHARGED PER MONTH ON THE UNPAID BALANCE OF THIS ACCOUNT. CUSTOMER IS RESPONSIBLE FOR ANY AND ALL COLLECTION FEES THAT MAY BE INCURRED.

THIS IS YOUR INVOICE

No. 88648

SALE AMOUNT

\$80.00

THANK YOU

CUSTOMER COPY

11/07/2017

CREDIT CARD VISA SALE

MANNING TIRE CO
3113 S. LIBERTY ST
CANTON, MS 39046
601-859-9494

11:45:06

Card # XXXXXXXXXXXXXXX0055
Chip Card: VISA CREDIT
ADD: A0000000031010
ATC: 006E
TC: 9F0DAC3608F015CA
SEQ #: 5
Batch #: 4
Trans #: 5
Approval Code: 007243
TRANS ID: 467311587254941
Entry Method: Chip Read
Model: Issuer
Tax Amount: \$0.00

Great people, great products, great prices!



AUTO PARTS

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

PAGE : 1 OF 1
REF# 412968

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!!!



21201711090678000099269900004129687

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.	
5780-992599	4778	11/9/2017	MICHAEL				COREY	VISA	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1	BPA CQ-1000T BAT LOAD TSR-100A	1	1	75.00	37.50	0.00	37.50	N/N	
2	FN7 75127 QUICK COUPLER	1	1	15.98	7.99	0.00	7.99	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

08:25 AM

RECEIVED BY X

45.49

CUSTOMER COPY

PAY THIS AMOUNT

45.49



Online: <https://clover.c...>
p/2MXPVW/EBV140M

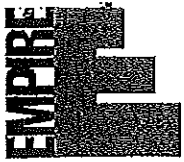
09-Nov-2017 8:24:51A
\$45.49 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 731300548111
Auth #: 009813
MID: *****2888
AID: A0000000031010
AuthNtwkNm: VISA
SIGNATURE VERIFIED

Retain this copy for statement validation

Total \$45.49
CREDIT CARD SALE \$45.49
VISA 0055

Transaction 502545

MIKE'S AUTO PARTS INC
750 E. PEACE ST.
CANTON, MS 39046
601 859 8140



EMPIRE

TRUCK SALES, LLC

Jackson MS 601-939-5000
 Meridian MS 601-482-5575
 Columbus MS 662-328-0820
 Hattiesburg MS 601-544-3000
 Biloxi MS 228-365-0000

Waynesboro MS 601-735-2092
 Brookhaven MS 601-835-4400
 Mobile AL 251-330-0098
 Slidell LA 985-641-4000
 Pensacola FL 850-478-0031
 Mossyhead FL 850-951-2100

Post Office Box 54325 / Jackson, MS 39288-4325
 601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com



IBS #	WEDNESDAY	Date	11/9/2017	Invoice	CE001674274:01
Bill-To	52261	Ship-To			52261
MADISON CO ROAD DEPT P O BOX 608 CANTON, MS 39046			MADISON CO ROAD DEPT 3137 SOUTH LIBERTY ST CANTON, MS 39046		

PO#	Ship Via	Date Shipped	Reference #	Writer	Waybill	Terms	Unit ID
CREDIT CARD	P	11/9/2017		PAUL		CC	
Ship	8/O	Item	Description	Bin1	Bin2	Unit Price	Extended
1	0	001F/F7HZ 18476 AA	CORE ASY - HEATER	38AC01	38AC01	83.58	83.58
2	0	001F/GBL 85920	SHOCK ABSORBER *D	11BF01	11BF01	45.88	91.76

EMPIRE TRUCK SALES, R
 373 US HWY 49 S
 RITCHIE AWD, MS 39218
 (601) 939-5000

Merchant ID: 1116
 Term #: 0092
 Store #: 0061
 Ref #: 0613

Sale

XXXXXXXXXXXX0065
 VISA
 Entry Method: Chip

Total: \$ 175.34

11/09/17 10:55:11
 Inv #: 000012
 Transaction ID: 587313005114588
 Apprvt: Online
 Batch#: 000358

VISA CREDIT
 AID: 48200000000000000000
 TSI: 6999
 TVR: 0000000000

Customer: Dean

The total amount payable will be added to all future bills until a final bill has been issued.
 We, any franchisee with Empire for any period of time, do hereby warrant that the goods and services sold by us are as described in the invoice.
 We, any franchisee with Empire for any period of time, do hereby warrant that the goods and services sold by us are as described in the invoice.
 We, any franchisee with Empire for any period of time, do hereby warrant that the goods and services sold by us are as described in the invoice.
 We, any franchisee with Empire for any period of time, do hereby warrant that the goods and services sold by us are as described in the invoice.

WARRANTY: Customer agrees that Empire Truck Sales, LLC and its franchisees do not warrant the condition, performance, or durability of any goods or services sold by them, except as specifically stated in the invoice. Empire Truck Sales, LLC and its franchisees do not warrant the condition, performance, or durability of any goods or services sold by them, except as specifically stated in the invoice. Empire Truck Sales, LLC and its franchisees do not warrant the condition, performance, or durability of any goods or services sold by them, except as specifically stated in the invoice.

ARBITRATION FORM AND RULES: The arbitration will be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") and shall be conducted in the County of Madison, Mississippi. The arbitration shall be conducted in the County of Madison, Mississippi. The arbitration shall be conducted in the County of Madison, Mississippi.

TO THE FULLEST EXTENT PERMITTED BY LAW, BOTH EMPLOYEE AND CUSTOMER ARE VOLUNTARILY WAIVING ANY RIGHT TO A COURT OF LAW (INCLUDING TRIAL BY JURY) OF ALL CLAIMS AND DISPUTES COVERED BY THIS ARBITRATION AGREEMENT.

I, Customer, hereby acknowledge receipt of the above described goods and/or receipt of the item(s) on which services were performed in the specified quantities and prices and agree to pay Empire Truck Sales, LLC ("Empire") as set forth herein. By signing this form or by taking possession of the goods and/or the item(s) on which services were performed or by otherwise accepting the same, I agree to and accept the terms and conditions of sale set forth on the reverse side of this form, including but not limited to the forum selection clause, disclaimer of warranties, limitation of liabilities, and binding arbitration provisions. All cores must be returned within 90 days of purchase. No returns on electrical or special.

Subtotal	175.34
Tax	0.00
Total:	175.34

Please Remit Payment to:
 Empire Truck Sales, LLC
 PO Box 54325
 Jackson, MS 39288-4325

Delivered by: _____ Date: _____ Cores Received: ___ Y ___ N
 Customer Signature: _____

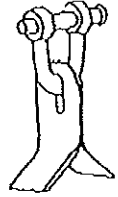
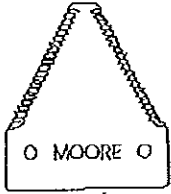
!!!RECEIVE THIS INVOICE/STATEMENT/ESTIMATE BY EMAIL!!!
 EMAIL US AT CREDITJETS@EMPIRETRUCK.COM



Nov. 13. 2017 3:43PM

601 No. 46237 P. 157

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	11/10/2017	ORD00040259	INV00041748
Ordered	Shipped	B/C	Part Number	Description	List	Sell	Ext. Price
4	4	0	224320710	OUTER TUBE	\$120.00	\$120.00	\$480.00
4	4	0	246390720	INNER TUBE RILSAN	\$143.20	\$143.20	\$572.80
4	4	0	341054000	ROLL PIN	\$5.00	\$5.00	\$20.00
4	4	0	341055000	ROLL PIN	\$3.75	\$3.75	\$15.00

Subtotal	\$1,087.80
Misc	\$0.00
Tax	\$0.00
Freight	\$40.88
Trade Discount	\$0.00
Total	\$1,128.68

Moore Equipment Company

447 Locust St
Chillicothe, MO 64601
Phone: (660) 707-1281

Madison Co Rd Dept
Mike

PO Box 608
Canton, MS 39046

Your payment was processed. The following information provides the details of this transaction.

Transaction : Sale
Date / Time : 11/10/2017 9:11:26 AM CST

Invoice #: 1
Customer #: 30046
PO / Order #: 1

Card Type : Visa
Card Number : XXXXXXXXXXXXX0055
Entry Method : Keyed
Total Amount : 1128.68
Authorization : Approved - 010623

Reference Note:

Thank you for your payment.

Please contact us if you have any questions
or if we can be of further assistance.

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

11/13/2017 13:46:46

CREDIT CARD
VISA SALE

Card #: XXXXXXXXXXXXXXX0035
Exp Card: VISA CREDIT
AID: A000000000000010
ATC: 0072
TC: 808012671CB8E522
SEQ #: 7
Batch #: 688
INVOICE: 7
Approval Code: 013337
Entry Method: CHP Read
Mode: Issuer
Tax Amount: 40.00
Out Code: 8088

SALE AMOUNT \$136.34

CUSTOMER COPY



AUTO PARTS

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

Time: 13:47 Date: 11/13/2017 Page: 1/2

Employee: 7, Murray
Sales Rep: 0, Salesman
Accounting Day: 10

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
HS0159	BK	SO DRILL BIT 5 8	1.00	39.96	23.3200	23.32
040-108	WH	HOSE END	1.00	17.54	9.2700	9.27
040-505	WH	HOSE END	1.00	11.54	6.1200	6.12
H42504-250R	WH	HYDRAULIC HOSE	1.50	6.70	3.5400	5.31
770-1712	BK	TAPE	4.00	4.24	2.4900	9.96
60121	NCB	GORILLA TAPE 12YD	2.00	10.78	4.4900	8.98
		Above Item on Sale				
770-1755	BK	PTEX THROUSRAL TAPE S	2.00	3.98	2.2900	4.58

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

CONTINUED

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

319335 Invoice Number



AUTO PARTS

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

Time: 13:47 Date: 11/13/2017 Page: 2/2

Employee: 7, Murray
Sales Rep: 0, Salesman
Accounting Day: 10

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
AW12	CHT	WRENCH	1.00	51.52	31.9900	31.99
782-5268	BK	CLAMP	1.00	38.34	21.9900	21.99
7771590	WLD	CUTOFF	2.00	14.82	7.4100	14.82

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.

Subtotal 136.34
TABLE 1 7.00000 0.00

Visa Total 136.34

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

319335 Invoice Number

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: 10517992
Special : Instructions :	Time: 08:33:57 Ship Date: 11/13/17 Invoice Date: 11/13/17 Due Date: 12/10/17
Sale rep #: 10 LOUSANDRA EDMOND	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: MICHEAL Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	All Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	701379	1" #225Z BOLT SNAP	3.6384 EA	3.6384	3.64
1.00	1.00	P	EA	743039	4" #162 BOLT SNAP	2.8704 EA	2.8704	2.87
24.00	24.00	P	EA	734511	2PK GLUE MOUSE TRAP	2.8704 EA	2.8704	68.89
1.00	1.00	P	EA	300368H	15' TIE DOWN PAD HDL 4 PK	18.9024 EA	18.9024	18.90
1.00	1.00	P	EA	04622	27"X2" J-HOOK RATCH TIE DOWN	19.0560 EA	19.0560	19.06

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

Sale

Merchant ID: 542252862110364
Term ID: LR0202784
November 13, 2017
Batch#: 180
VISA
XXXXXXXXXXXX0055
Serial #: 6001

08:34 AM
Inv #: 000001
Entry Method: C
Appr Code: 013724

113.36

Total:

APPROVED

VISA CREDIT
AID: A600000000000000
YST: 6800
FAR: 8600000000

Customer Copy
THANK YOU!

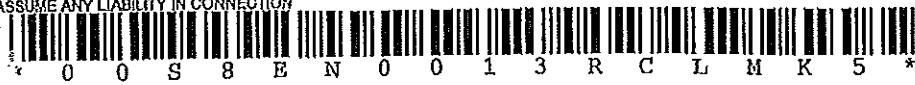
VISA 0055 4715	113.36	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$113.36
Total applied:	113.36	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	113.36
		X				Tax #	TAX EXEMPT
						Tax	0.00

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
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: 5 lbs.

TOTAL \$113.36

Customer Copy





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 • 601-866-2233
Hattiesburg, MS • 601-544-6461
Jackson, MS • 601-373-7165
Laurel, MS • 601-426-3204
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
Lako Village, AR • 870-265-5333
McGhee, AR • 870-222-4671
Portland, AR • 870-417-4370

Ship to:

SAME AS BELOW

Invoice to:

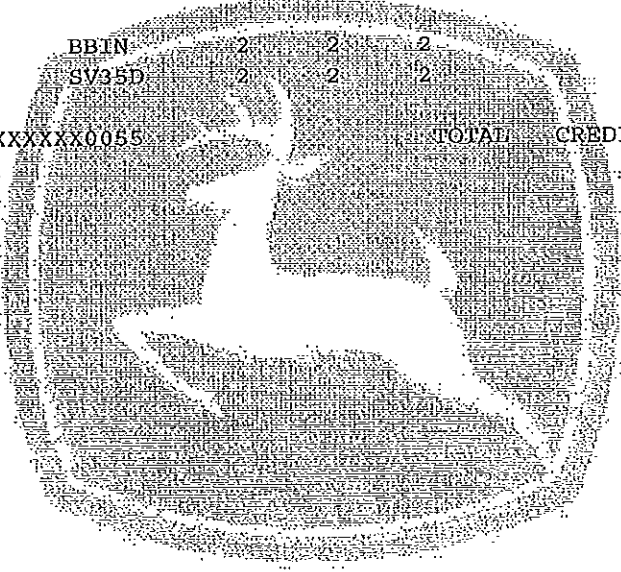
MADISON CO. BOARD OF SUPERVISORS
P. O. BOX 608
CANTON MS 39046

Branch		
CANTON		*REPRINT* CNNYYY
Date	Time	Page
11/15/17	14:14:05 (R)	01
Account No.	Phone No.	Invoice No.
MADIS014	6018591177	P91286
Ship Via	Purchase Order	
	MICHAEL	
Sales Tax Licence No.	Federal Exemption No.	
Farm Plan No.	Salesperson	
	BK	

PARTS INVOICE

ORDER#: 073641

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
MET16X40	METRIC BOLT	BBIN	2	2	2			1.53	3.06
24M7241	WASHER	SV35D	2	2	2			1.52	3.04
132857	XXXXXXXXXXXX0055						TOTAL CREDIT CARD:		6.10



JOHN DEERE

Michael Steel
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.



001-001-0088770941

FleetPride®

TRUCK & TRAILER PARTS

INVOICE
88770941

REMIT TO:
FLEETPRIDE.
PO BOX 847118
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

RICHLAND MS 533 HIGHWAY 49 S (601) 936-3673

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 11/09/17	INVOICE NUMBER 88770941
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

SOLD TO MADISON CO BD OF SUPERVISORS
PO BOX 608
CANTON MS 39046-0608
(601)-855-5674

SHIP TO MADISON CO BD OF SUPERVISORS
MADISON CTY. ROAD DEPT.
2961 S LIBERTY ST
CANTON MS 39046-8665

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING DELIVERED	TERMS CreditCard
-----------	--------------	-------------------	---------	-----------------------------	---------------------

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1033
--------------------	------------------------	------------	-------------------	------------------

QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					
1	1	7101	PTGR-BRG2-120LB	GREASE 120LB HI-TEMP RED PREMI (EA)	329.67	329.67
1	1	7100	PTAF-2355R	ANTIFREEZE 55GAL EXTL 50/50 621442 RED (DR)	389.99	389.99
20	14	2470	GT-2424C	24"X24" 1/4" THK RUBBER CHEVRON MUFLAP (EA)	4.99	69.86
B/O	6	2470	GT-2424C	** NEW BACKORDER **		
60	60	7101	PTGR-BRG2-140Z	GREASE 14 OZ OTR HITEMP RED NLGI 2 (PC)	3.14	188.40

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

Line Item Total \$977.92

Payments

Type Date
Visa 11/15/17 Last 4: 0055 (\$977.92)

BALANCE DUE \$.00

Parts & Service \$977.92	Freight \$.00	Taxes \$.00
-----------------------------	-------------------	-----------------

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is limited to the money received by us for the part/labor. Consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to <http://fleetpride.com/warranty-disclaimer/>

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

1033 RCH RCH_D7 LTHORNTON 11/15/17 11.15.10

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

RECEIVED BY _____

RECEIVED DATE _____

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: 10518638
Special : Instructions : :	Time: 14:34:57 Shlp Date: 11/17/17 Invoice Date: 11/17/17 Due Date: 12/10/17
Sale rep #: 10 LOUSANDRA EDMOND	Accl 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: MICHEAL	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	757171	7" ICE SCRAPER	19.1904 EA	19.1904	57.57

VISA 0055	4715	57.57	FILLED BY CHECKED BY DATE SHIPPED DRIVER		Sales total	\$57.57
SHIP VIA			RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	0.00
Total applied:		57.57	X		Non-taxable	57.57
					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
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: 8 lbs.

TOTAL \$57.57



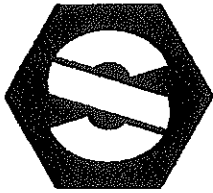
BARNETT PHILLIPS LUMBER CO
515 WEST FULTON ST
CANTON, MS 39046
(601) 859-2812

Merchant ID: 54228262110584
Term ID: URG020704
Invoice# IT: 2817
Ball# 184
VISA
XXXXXXXXXXXX0655
Seq. #: 0011
Date: 12:38 PM
Inv #: 000011
Entry Method: C
Paper Code: 017564

APPROVED
VISA CHECK IT
RID: 40000000031010
TSI: 6900
IYR: 8000100000
Customer Copy
THANK YOU!

Total: \$ 57.57

Sale



SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

Scott Equipment Company, LLC

3860 I-55 S
Jackson, MS 39212
Ph: 601-373-4600 • Fax: 855-783-8219
www.scottcompanies.com

Ship to: SAME AS BELOW

Invoice to: MADISON COUNTY
P.O. BOX 608
CANTON MS 39046

Branch		JACKSON		CNNYYY	
Date	11/20/17	Time	09:52:03 (O)	Page	01
Account No.	MADIS008	Phone No.	6018591177	Invoice No.	P31595
Ship Via	Purchase Order		CREDIT CARD		
Sales Tax License No.	Federal Exemption No.				
				Salesperson	DB6

DESCRIPTION

ORDER#: 027052

CALL SCOTT EQUIPMENT CO. FOR ALL YOUR PARTS SALES AND SERVICE NEEDS. AFTER HOURS CALL 601-373-4600

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
17336824	Expansion Tank	23B	1	1	1			283.75	283.75
	MIKE @ (769)257-8322 G930 SER# 501740								
116687	XXXXXXXXXXXX0055						CREDIT CARD		283.75

Michael Sharp
MADISON COUNTY

SCOTT EQUIPMENT COMPANY, LLC TERMS:
PAYABLE ON 10th OF MONTH FOLLOWING MONTH OF PURCHASE.
ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE MAY BE SUBJECT TO A LATE CHARGE UP TO THE LESSER OF 18% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWED BY STATE LAW.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. SPECIAL ORDERED PARTS TURNED WITHIN 16 DAYS AND IN NEW CONDITION WILL BE ACCEPTED AND A 15% HANDLING CHARGE WILL BE ASSESSED. HOWEVER, PARTS NON-RETURNABLE TO THE FACTORY ARE NON-RETURNABLE TO US AND WILL NOT BE ACCEPTED FOR REFUND. ALL ELECTRICAL PARTS ARE NON-RETURNABLE.

SIGN _____ RECEIVED BY _____



AUTO PARTS

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

Time: 09:28 Date: 11/22/2017 Page: 1/1
 Employee: 3, Lamar
 Sales Rep: 0, Salesman
 Accounting Day: 17

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
H42508-250R	WH	HYDRAULIC HOSE	16.00	8.92	4.7200	75.52
08U-608	WH	FITTING	2.00	17.08	9.0400	18.08
7101204	BK	TIRE BEAD SEALER	1.00	36.78	19.4900	19.49
535D	LIT	TRRLAMP	1.00	14.96	10.9900	10.99

Subtotal	124.08
TABLE 1 7.0000%	0.00
Total	124.08
Visa	124.08

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

089612 Invoice Number

11/22/2017
 NAPA AUTO PARTS - CANT
 3242 S LIBERTY ST
 CANTON, MS 39046

09:28:43

CREDIT CARD
 VISA SALE

Card # XXXXXXXXXXXXXXX0055
 Chip Card: VISA CREDIT
 ADD: A0000000031010
 ATC: 0076
 TC: 3E9D0380E67C367F
 SEQ #: 1
 Batch #: 896
 INVOICE 022209
 Approval Code: Chip Read
 Entry Method: Issuer
 Mode: \$0.00
 Tax Amount: 8808
 Cust Code:

SALE AMOUNT

\$124.08

CUSTOMER COPY



AUTO PARTS

Great people, great products, great prices!

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

PAGE 1 OF 1
REF# 414698

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!!!



2120171122067800009936210000414698046

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.	
5780-993521	4778	11/22/2017					COREY	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX		
1 PDP PMD1400H BRK PAD PLAT SEMI-MET	1	1	93.98	46.99	0.00	46.99	N/N		
2 PDP PMD1399H BRK PAD PLAT SEMI-MET	1	1	92.54	46.27	0.00	46.27	N/N		

COEXP101

2015
93,337

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.

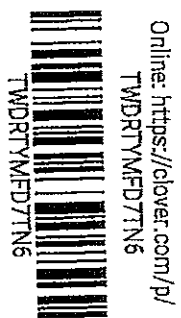
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
07:29 AM	RECEIVED BY X	93.26				PAY THIS AMOUNT	93.26

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

Transaction 502718
Total \$93.26
CREDIT CARD SALE \$93.26
VISA 0055

Retain this copy for statement validation

22-Nov-2017 7:29:02A
\$93.26 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 792600549741
Auth #: 022602
MID: *****2888
AID: A0000000031010
AuthNtwMnt: VISA
SIGNATURE VERIFIED



TWDRTYMFD7TN6

Online: <https://eover.com/p/>
TWDRTYMFD7TN6

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: EARL PO # _____ Date 11/22/17 INVOICE # TV69586
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		1	KB 04U-74P	17.00	17.00
N		1	HF 04U-666	29.79	29.79
N		4	HF H42504-250R	6.00	24.00
N		1	KB 35999-22110	30.90	30.90
N		3	KB 35999-22110	30.90	92.70
** TOTAL PARTS COUNTER					194.39

DEVINEY RENTAL AND SUPPLY
 2178 HIGHWAY 51
 MADISON, MS 39130
 (601) 859-0020

Bank ID: 6011
 Merchant ID: 52400075888
 Term ID: 003

Sale

XXXXXXXXXXXXXXXXXXXX
 VISA

Entry Method: Chip

Amount: \$ 194.39
 Tax: \$ 0.00
 Total: \$ 194.39

11/22/17 13:44:34
 Inv #: 000023 Appr Code: 02738
 Approval: Online Batch#: 32502
 Retrieval Ref. #: 00100023

VISA CREDIT
 AID: A000000000000000
 TSI: 8880
 TVR: 888000000000

Customer Copy

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 194.39

X _____ *VM XXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601)855-5670 PAY THIS AMOUNT \$194.39

Great people, great products, great prices!



AUTO PARTS

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

PAGE : 3 OF 3
REF# 415112

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!!!



2120171127057800009938380000415112866

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.		
5780-993838	4778	11/28/2017	'14 F150			MIKE	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
10 PVF 91015 STARTING FLUID			12	12	6.38	3.19	0.00	38.28	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				

11:10 AM

RECEIVED BY X

546.11

CUSTOMER COPY

PAY THIS AMOUNT

546.11

COEXP101

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 502795

Total \$546.11

CREDIT CARD SALE \$546.11
VISA 0055

Retain this copy for statement validation

28-Nov-2017 11:10:07A
\$546.11 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 733200550411
Auth #: 028756
MID: *****2888
AID: A0000000031010
ATHNKNM: VISA
SIGNATURE VERIFIED

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

Y58WGRP18KAPT



Y58WGRP18KAPT



AUTO PARTS.

Great people, great products, great prices!™

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

PAGE 1 OF 3
REF# 415112

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!!!



212017112705780000993838000416112865

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes item details for water pump, battery, and mirror.

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.

Table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT.

11:10 AM RECEIVED BY X CUSTOMER COPY PAY THIS AMOUNT CONTINUED



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 2 OF 3
REF# 415112

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!!!



212017112705780000993838000415112865

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes item details for receiver pin, tire valve core, current tester, and ball mount.

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.

Table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT.

11:10 AM RECEIVED BY X

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

11/28/2017

10:10:09

CREDIT CARD
 VISA SALE

Card # XXXXXXXX00000055
 Chip Card: VISA CREDIT
 AID: A000000031010
 ATC: 0078
 TC: 4033F9EE8B67C272
 SEQ #: 2
 Batch #: 7
 Trans #: 2
 Approval Code: 028667
 TRANS ID: 587332559955481
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00

SALE AMOUNT \$66.47

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:

38602A

Invoice Date:

11/28/17 7:34 AM

Customer PO

Quantity	Line Item ID	Unit Price	Extention
23.00	Propane	\$ 2.89	\$ 66.47

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	\$ 66.47
	0.00	Sales Tax	
	Amount Due	Total Due	\$ 66.47
	\$ 66.47		



001-001-0089144635

FleetPride®

TRUCK & TRAILER PARTS

INVOICE
89144635

REMIT TO:
FLEETPRIDE
PO BOX 847118
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

RICHLAND MS 533 HIGHWAY 49 S (601) 936-3673

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 11/29/17	INVOICE NUMBER 89144635
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

SOLD TO MADISON CO BD OF SUPERVISORS
PO BOX 608
CANTON MS 39046-0608
(601)-855-5674

SHIP TO MADISON CO BD OF SUPERVISORS
MADISON CTY. ROAD DEPT.
2961 S LIBERTY ST
CANTON MS 39046-8665

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING DELIVERED	TERMS CreditCard
-----------	--------------	-------------------	---------	-----------------------------	---------------------

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1033
--------------------	------------------------	------------	-------------------	------------------

QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
------------------	---------	--------------	-------------	-------------	------------	--------

6	6	2470	GT-2424C	24"X24" 1/4" THK RUBBER CHEVRON MUDFLAP (BA)	4.99	29.94
---	---	------	----------	---	------	-------

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

Line Item Total \$29.94

**END-OF-YEAR
CLEARANCE**
THOUSANDS OF PARTS ON SALE!

- 71% LIGHTS
- 75% CHEMICALS AND ADHESIVES
- 74% TIRE REPAIR SUPPLIES

Payments	Type	Date		
Visa	11/29/17	Last 4: 0055		(\$29.94)
BALANCE DUE				\$.00

Parts & Service	Freight	Taxes
\$29.94	\$.00	\$.00

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is limited to the money received by us for the part/labor. Consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to <http://fleetpride.com/warranty-disclaimer/>

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

933 RCH RCH_D6 WADAMS 11/29/17 08.29.00

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

PAID BY _____ RECEIVED DATE _____
1 of 1 Customer Copy

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

JMS

Date: 11/30/2017 12:52:16 PM

CREDIT CARD SALE

VISA

CARD NUMBER: *****0055 K

TRAN AMOUNT: \$276.48

APPROVAL CD: 030228

RECORD #: 000

CLERK ID: mpowell

CUST CODE: 4500

SALES TAX: \$0.00

INVOICE #: FI41449

Thank you for your business!

Customer Copy



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 # FI41449

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

CUSTOMER 4500

BILLED 11/30/17

I N V O I C E

-----FOR-----

BRANCH 06
 CTRMAN # 616
 SLSMAN # 225
 TERMS CASH

SHIP VIA WC

MADISON COUNTY BOARD OF
 P.O. BOX 608

CANTON MS 39046-0404
 (800) 428-0584

PO# GU713 / 22304
 TIME 12.50.41
 (Vers.01) PAGE 1

ITEM#	DESCRIPTION	BIN	QOO	QBO	SHP	UNIT	EXTENDED
		ALTBIN	RETCO	TX		BINLOC	AMOUNT
						PRICE	
25110650	RELAY VLV-TRACT PR	51A06	2	0	2	125.74	251.48
	FREIGHT			N			
	EMERGENCY FEE			N	1	15.00	15.00
				N	1	10.00	10.00
TAX ID #	COUNTY GOVT						
						INVOICE TOTAL	276.48

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

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 _____



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/26/17	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

8317
 A212



4715621863010196 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0196

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
New Balance		0.00
Credit Limit		20,000.00
Available Credit		19,433.00

Payment Information	
Statement Closing Date	12/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/17
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 876852
 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
11/06	11/07	24906419N1BAFKVNF	ACFE 800-2453321 TX MCC: 8599 MERCHANT ZIP: 78701 SALES TAX: \$ 0.00 TAX INCLUDED:	295.00
11/06	11/07	24906419N1BAFKVNO	ACFE 800-2453321 TX MCC: 8599 MERCHANT ZIP: 78701 SALES TAX: \$ 0.00 TAX INCLUDED:	395.00
11/07	11/08	24493989P61MFGZD8	DATA MGMT-TIMECLOCKPLUS 325-223-9500 TX MCC: 5111 MERCHANT ZIP: 76904 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: TimeClock Plus Na	799.00
11/12	11/14	24692169X6SN3ZP7G	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: ema	167.89
11/13	11/14	24231689Y8AP1PL8D	MCALISTERS DELI #1300 CANTON MS MCC: 5814 MERCHANT ZIP:	83.09
11/17	11/20	2439469A30GT6D65J	PENGAD, INC 800-6316988 NJ MCC: 5111 MERCHANT ZIP: 07002 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 503780	22.40
11/21	11/22	2444500A601023K9N	USPS PO 2711960045 CANTON MS MCC: 9402 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None	50.00
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$1,812.38 TOTAL \$1,812.38	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

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.

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Welcome, Buddy Voelkel | [Log Out](#) | [My Account](#) | [Contact Us](#)

[Entire Site](#)

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ABOUT SSL CERTIFICATES

Shopping Cart | Receipt

Thank you Your order has been successfully processed. Your Confirmation Number is 1929581
A confirmation email has been sent to: buddyvoelkel@gmail.com



Ship To: Voelkel Buddy
Mr. Buddy Voelkel, CFE, CPA
default shipping address:
Madison, MS 39110-9550

BILL TO: Voelkel Buddy
CONTACT:
Mr. Buddy Voelkel, CFE, CPA
533 Windsor Dr
Madison, MS 39110-9550

PHONE: 601-906-1768 ()

FAX:

EMAIL: buddyvoelkel@gmail.com

customer name:

New Orleans, LA - Detecting Fraud through Vendor Audits - 11/2017

quantity	price	discount	tax	shipping	net total	unpaid balance	due: net amount due:
1.00	295.00	0.00	0.00	0.00	295.00	295.00	295.00

billing label:

I just registered for New Orleans / Detecting Fraud through Vendor Audits - 11/2017! Find out more!

Payment Information

PAYMENT METHOD: Visa/MC/Diners/Discover
EXPIRATION DATE: 2021/06
CARDHOLDER'S NAME: Madison Co BOS
PAYMENT AMOUNT: 295.00
AUTHORIZATION CODE:

NET-TOTAL: 295.00
NET APPLIED: 295.00
NET- 0.00
BALANCE:



REFERENCE NUMBER: 80250125368526672



New Image

ACFE Ordering and Return Policy



We accept MasterCard, Visa, American Express, Discover Card, Diners Club, checks, and money orders. All ACFE products, services, and events are fully guaranteed. Please note course subject, dates, location, speaker and fees are subject to change.

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ABOUT SSL CERTIFICATES

Shopping Cart | Receipt

Thank you. Your order has been successfully processed. Your Confirmation Number is 1929578
A confirmation email has been sent to: christy.gleason@madison-co.com



Ship To: Gleason Christy
Christy Gleason
default shipping address
Madison County, Mississippi
PO Box 608
Canton, MS 39046

BILL TO: Gleason Christy
CONTACT:
Christy Gleason
Madison County, Mississippi
PO Box 608
Canton, MS 39046

PHONE: (601)855-5585

FAX: (601)859-5875

EMAIL: christy.gleason@madison-co.com

customer name:

New Orleans, LA - Detecting Fraud through Vendor Audits - 11/2017

quantity	price	discount	tax	shipping	net total	unpaid balance	due: net amount due:
1.00	395.00	0.00	0.00	0.00	395.00	395.00	395.00

billing label:

I just registered for <http://www.acfe.com/dynamicpage.aspx?WizardKey=8600c88a-fcdf-4cca-a56f-d4b7f...> New Orleans, LA - Detecting Fraud through Vendor Audits - 11/2017! Find out more!

Payment Information

PAYMENT METHOD: Visa/MC/Diners/Discover
EXPIRATION DATE: 2021/06
CARDHOLDER'S NAME: MADISON CO BOS
PAYMENT AMOUNT: 395.00
AUTHORIZATION CODE:

NET-TOTAL: 395.00
NET APPLIED: 395.00
NET-BALANCE: 0.00



REFERENCE NUMBER: 820250125351240208



New Image

ACFE Ordering and Return Policy



We accept MasterCard, Visa, American Express, Discover Card, Diners Club, checks, and money orders. All ACFE products, services, and events are fully guaranteed. Please note course subject, dates, location, speaker and fees are subject to change.

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- | | | | | |
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Loretta Phillips

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Tuesday, November 07, 2017 10:40 AM
To: Loretta Phillips
Subject: Transaction Receipt from Data Management Inc for \$799.00 (USD)

Order Information

Description: CVENT Transaction
Invoice Number P7NY8VWMBYZ PO Number TimeClock Plus National S
Customer ID X3NTR7FN72Q

Billing Information

Madison Co BOS
Madison County
P. O. Box 608
Canton, MS 39046
USA
loretta.phillips@madison-co.com
(601) 855-5509

Shipping Information

Total: \$799.00 (USD)

Payment Information

Date/Time: 7-Nov-2017 10:39:56 CST
Transaction ID: 40400877915
Payment Method: Visa xxxx0196
Transaction Type: Purchase
Auth Code: 007109

Merchant Contact Information

Data Management Inc
San Angelo, TX 76904
US
Grant.Woodring@timeclockplus.com

E or along



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

- SALE -

SALES#: S2620LBI 1604560 TRANS#: 14525581 11-12-17

464295 SV MANUAL RANGE MULTIMETE	24.98
525833 KOBALT 8-PC SCREWDRIVER S	9.98
464614 KOBALT 5-PC PLIERS SET	14.98
299566 LUF 25-FT SELF-CENTER TAPE	6.97
464616 KOBALT 3-PC ADJUSTABLE WR	11.98
573344 KOBALT 227-PC SET	99.00

SUBTOTAL: 167.89

TOTAL TAX: 0.00

INVOICE 14636 TOTAL: 167.89

VISA: 167.89

VISA:XXXXXXXXXXXX0196 AMOUNT:167.89 AUTHCD:012688

CHIP REFID:262014048944 11/12/17 16:24:42

CUSTOMER CODE: ena

APL: VISA CREDIT TUR: 8080008000

AID: A000000031010 TS1: 6800

Mina Harmon

STORE: 2620 TERMINAL: 14 11/12/17 16:26:59

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

 * YOUR OPINIONS COUNT! *
 * REGISTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
 * ¡REGÍSTRESE 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 *
 * YOUR ID # 14636 2620 316 *
 * *
 * 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 *

 STORE: 2620 TERMINAL: 14 11/12/17 16:26:59

A.D.C.

Brantley Walton
UP Brantley Walton

Thank you!!
McAlister's Deli
182 E Peace St
Canton, MS
(601) 407-2595

Brantley Walton

Host: ETOGO 11/13/2017
Cashier: Tashauna
Brantley Walton 11:45 AM
REPRINT# 1 150003
Order Type: Web

OID:91083137	0.00
PICKUP TIME	0.00
11/13 11:30A	0.00
Brantley Walton^	0.00
601-942-7155	0.00
CHOOSE 2	7.69
C2 SOUTHWEST COBB SALAD	
C2 Sal Chip Ranch	
C2 CUP COUNTRY POTATO	
CHOOSE 2	7.69
C2 CHEF SALAD	
C2 Sal Ranch	
C2 CUP BROCCOLI	
CHOOSE 2	7.69
C2 SOUTHWEST TURKEY MELT	
C2 Sand Baguette	
C2 CUP TORTILLA	
CHOOSE 2	7.69
C2 PEPPERJACK TURKEY GRL	
C2 Sand Ciabatta	
C2 SPUD MAX	
CHOOSE 2	7.69
C2 HAM & CHEESE TOASTIE	
C2 Sand Ciabatta	
C2 Nacho Basket	
GALLON SWEET TEA	5.59
GALLON UNSWEET TEA	5.59
SW TURKEY MELT	7.59
Chips	
SW TURKEY MELT	7.59
Fruit Cup	
SAVANNAH SALAD	8.59
CHEF SALAD	7.69
WORKS TEA/LEMONADE	2.00

Subtotal 83.09
(Tax Exempt #646000658) 7.48

Web Total 83.09

Cash 0.00

Visa 83.09

Auth:013049

TAX ID # 646000858

Office of Purchasing and Travel

FOOD PURCHASE

DATE OF EVENT: November 13, 2017 AGENCY: CIRCUIT COURT DRUG COURT
 TIME OF EVENT: 12:00 pm CONTACT NAME: Steve Ratchiff
 REQUESTING INDIVIDUAL: Steve Ratchiff CONTACT PHONE: 601-855-5586
 RESTAURANT/VENDOR: McAllister's

CHECK BOX THAT APPLIES: MEETING/EVENT BULK FOOD PURCHASE

NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
<u>Judge Steve Ratchiff</u>	<u>Circuit Court Judge</u>
<u>Suzanne Hidalgo</u>	<u>DRUG COURT COORDINATOR</u>
<u>Jessica Carr</u>	<u>DRUG COURT STAFF ATTORNEY</u>
<u>Todd Mcalpin</u>	<u>ASSISTANT DISTRICT ATTORNEY</u>
<u>+ 4 other staff members</u>	

GROUP ATTENDING: _____

PURPOSE: TO TRAIN/Discuss/updates 20th
CIRCUIT COURT DRUG COURT STAFF

** If more than 10 people were present, give a general description of who attended the meeting/event with the name or names of the people leading the event:

** If the purchase is a bulk food purchase be sure to include a purpose for the purchase

[Signature] _____ 11/9/17
 Signature of Requesting Individual Cardholder Date

 Signature of Approving Program Coordinator or Agency Head Date

Natalie Kirby

From: Brantley Walton
Sent: Monday, November 06, 2017 2:53 PM
To: Natalie Kirby
Subject: FW: Drug Court

-----Original Message-----

From: Steve Ratcliff
Sent: Monday, November 06, 2017 2:41 PM
To: Suzanne Hidalgo <Suzanne.Hidalgo@madison-co.com>; Todd Mcalpin <Todd.Mcalpin@madison-co.com>; Ben Conner <bentleyconner@gmail.com>; Tammy Childress <thchildress@gmail.com>; Steve Saxton <Stevesaxton44@Gmail.com>; Jessica Carr <Jessica.Carr@madison-co.com>; Natalie Kirby <Natalie.Kirby@madison-co.com>; Brantley Walton <Brantley.Walton@madison-co.com>; LWilkins@rankincounty.org
Subject: Drug Court

After discussing several procedural issues and recurrent problems with those in attendance at last week's drug court in Rankin County, I've decided to make the following a part of our internal rules and regulations, so to speak. Some of these will only apply to the full time staff.

1. All requests, schedule changes, vacations, conferences, are to be forwarded to Brantley Walton at the above email address. She will make sure I see and approve.
2. We will have a staff meeting every month in each county to discuss each participant and their progress.
3. The drug court docket shall be sent to Brantley, Todd(Madison), Lee(Rankin) and the assigned PD no later than Monday of each drug court week.
4. All recommendations for sanctions and/or other action shall come from the DA's office after discussion with the PD and drug court staff.
5. Suzanne, Jessica and Steve will attend plea day in both counties each term to evaluate new participants.

I hope these few changes will help us be a more effective court.

S. Ratcliff

Brantley Walton

From: Brantley Walton
Sent: Thursday, November 09, 2017 4:12 PM
To: Steve Saxton; Suzanne Hidalgo; Jessica Carr; Todd Mcalpin; 'BENTLEY CONNER'
Cc: Natalie Kirby
Subject: Lunch Order for Monday
Attachments: McAllister's Menu.pdf

All,

As you know, our drug court training session is scheduled for Monday, November 13, 2017 at noon. We will be providing food from McAllister's. Please email me your lunch order by the end of the week. Thank you so much!

Sincerely,

Brantley Elizabeth Walton

Law Clerk

Madison and Rankin County Circuit Courts

P.O. Box 1626

Canton, MS 39046

P: 601-855-5586

E: brantley.walton@madison-co.com

Hardy Crunk

From: Pengad.com <store@pengad.com>
Sent: Wednesday, November 15, 2017 3:08 PM
To: Hardy Crunk
Subject: Your Receipt Order Number: 31872

Thank You for Shopping @ Pengad.com!

Do not reply to this e-mail. Pengad will not receive your reply.

Your order has been forwarded to our online fulfillment department and your shopping cart is now empty. We hope you've enjoyed your shopping experience and that you'll visit us again some time soon.

For quick access to our Website in the future, [click here to return to our homepage](#) so you can bookmark it or add it to your favorite places.

Please refer to your order number when inquiring about your order.

Contact Info:

Pengad, Inc., P.O. Box 99, Bayonne, NJ 07002
Toll Free: 1-800-631-6989
Fax: 1-800-631-2329
Customer Service: customerservice@pengad.com
Order Info: sales@pengad.com
Homepage: <http://www.pengad.com>

Shipping charges will not appear for shipments outside the contiguous United States.

For these shipments, we will ship freight prepaid and add the charges to your invoice.



Order Number: 31872

Qty	Name	SKU	Each	Total
1	Black Rubber Soft Write Key Cushions	SP-SWKP	\$15.75	\$15.75
			Subtotal	\$15.75
			Shipping: Priority Mail	\$6.65

Tax Total \$0.00

Total \$22.40

Billing Address:

Shipping Address:

Hardy Crunk

Hardy Crunk

Madison County BOS

Madison County BOS

hardy@madison-co.com

146 West Center Street

PO Box 608

Canton

Canton

MS

MS

39046

39046

United States

United States

601-855-5503

601-855-5503

Payment: -- Your credit/debit card will not be charged until after your order is shipped.

Payment type:

Visa

Card Number:

*****0196

Name on Card:

Madison Co BOS

Business Name:

Madision Co BOS

Expiration Date:

/

Purchase Order Number: 1000-CountyCrt

Thank You for Shopping @ Pengad.com!

=====

CANTON
 150 S UNION ST
 CANTON
 MS
 39046-9998
 2711960045
 11/21/2017 (800)275-8777 10:28 AM

=====

Product Description	Sale Qty	Final Price
PM 2-Day (Domestic) (CHESTER, CT 06412) (Weight:19 Lb 9.8 Oz) (Expected Delivery Date) (Friday 11/24/2017) (USPS Tracking #) (9505 5129 9541 7325 0926 87)	1	\$50.00
Insurance (Up to \$50.00 included)	1	\$0.00

Total \$50.00

Credit Card Remitd \$50.00
 (Card Name:VISA)
 (Account #:XXXXXXXXXXXX0196)
 (Approval #:021054)
 (Transaction #:382)

Includes up to \$50 insurance

 BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit USPS.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm>.

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

All sales final on stamps and postage
 Refunds for guaranteed services only
 Thank you for your business

HELP US SERVE YOU BETTER
 TELL US ABOUT YOUR RECENT
 POSTAL EXPERIENCE

Go to:



"Our Mass Notification Systems
Speak for Themselves"SM

RETURN FOR REPAIR FORM

No RMA is Required

Please complete a copy of this form for each module and attach it to the unit.

Date: 11/20/2017 Purchase Order Number: NEED REPAIR EST

Billing address: MADISON COUNTY EMA Shipping Address: SAME

1633 W. PEACE ST

CANTON, MS 39046

Name of equipment end user: MADISON COUNTY, MS - EMA
MINOR, NORMAN

Contact person: MINOR NORMAN E-Mail: @madison-co.com

Telephone: (601) 906-3000 Fax: ()

Unit part number: RSP-2400-24 Serial Number: RB21041533

Detailed description of the problem experienced with this unit:
DOES NOT WORK - (BATTERY CHARGER ALSO DAD FROM
SAME SIREN UNIT)

NEED BACK ASAP

(If returning a radio, please include the interface board)
(Please pack heavy items separately)

Ship Repairs To: Whelen Engineering Company
Attn: Public Warning Service Department
51 Winthrop Road
Chester, CT 06412

03232017

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

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/29/17	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 CO B&G
MADISON CO BOS
PO BOX 608
CANTON MS 39046-0608

4715621863010204 000000 000000

Account Number Ending In: XXXX XXXX 6301 0204

Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		0,937.00

Statement Closing Date	12/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/29/17
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: 800-821-5104, 818-843-2000 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 Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount
11/14	11/16	2422449923116PQYI	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	24.54
11/27	11/28	2424760AB9PVAL0LV	SOUTHERN SOD SUPPLY PEARL MS MCC: 780 MERCHANT ZIP: 39203 SALES TAX: \$ 0.00 TAX INCLUDED: 0	441.67
11/28	11/29	2424760AQ3PWAB35R	SOUTHERN SOD SUPPLY PEARL MS MCC: 780 MERCHANT ZIP: 39203 SALES TAX: \$ 0.00 TAX INCLUDED: 0	284.59
11/28	11/30	2422449AE220K7QWVD	MADISON COUNTY COO CANTON MS MCC: 5201 MERCHANT ZIP: 39046 SALES TAX: \$ 0.63 TAX INCLUDED: 1 CUSTOMER CODE: madison co b g	0.63
11/30	12/01	2422449AF3118A7MGA	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	24.67
11/30	12/01	2468197AF06JS1TT2	SCOTT PENNING CANTON MS MCC: 6933 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	33.02
12/01	12/01	00000000000000/PO	TOTAL PURCHASES \$244.61 TOTAL \$244.61	0.00

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

Payment 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.

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: 10518176
Special : Instructions : Sale rep #: 16 JASON WEHR	Time: 10:20:04 Ship Date: 11/14/17 Invoice Date: 11/14/17 Due Date: 12/10/17 Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-6674 () -
Customer #: M1180	M1181
Customer PO: CC	Order By:

pagimg01

10TH
T 36

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	500576	90 Watt Par38 Flood 2PK	17.2704 EA	17.2704	34.54

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

Sale

Merchant ID: 542929802110361
Terra ID: LK00202888
November 14, 2017 10:21 AM
Batch#: 243 Inv #: 000009
VISA Entry Method: C
XXXXXXXXXXXX0204
Seq. #: 0008 Acct. Code: 014059

Total: \$ 34.54

APPROVED

VISA CREDIT
AID: 8888888888888888
ISI: 6800
TVR: 8888888800

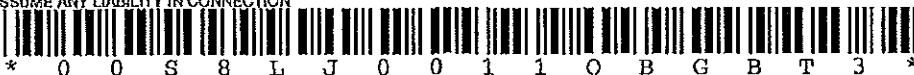
Customer Copy
THANK YOU!

VISA 0204 014059	34.54	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$34.54
Total applied:	34.54	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	34.54
		X				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

TOTAL \$34.54



AN
MUR

SOUTHERN SOD SUPPLY

Nursery-Grade Sods
 Field Stone - Creek Rock - Pinestraw - Soils
 706 N. Bierdeman Road - Pearl, MS 39208
 Phone: (601) 939-2057

INVOICE 016169

ORDER DATE 11/20/17 P.O.# _____

SCHEDULE DATE _____

SOUTHERN SOD SUPPLY
 706 N. BIERDEMAN RD
 PEARL, MS 39208
 (601) 939-2057

OLD TO MORISON Co. TN

SHIPPED TO _____

855-5533

WORK # _____ HOME # 601-842-9661

Bank ID: 0011
 Merchant ID: 1224
 Term ID: 001

Sale

XXXXXXXXXXXX0204

VISA

Entry Method: Chip

Amount: \$ 441.87

Tax: \$ 0.00

Total: \$ 441.87

11/27/17

10:37:37

Inv #: 000001

Appr Code: 027861

Apprvd: Online

Batch#: 331001

Retrieval Ref. #: 00160001

VISA CREDIT
 AID: A6000000001010
 TSI: 6800
 TVR: 8050000000

Customer Copy

QUAN.	ORD.	DESCRIPTION	PRICE	AMOUNT
3		Bermuda	143	429

Thank You!
We Appreciate Your Business!
 Southern Sod Supply is
 not responsible for watering and maintenance
 after delivery. Our liability terminates upon
 customer acceptance of Product.

DELIVERY FEE	
SUBTOTAL	
TAX	
CREDIT	
TOTAL	<u>5</u>
3% CREDIT CARD CONVENIENCE FEE	<u>12.87</u>
TOTAL	<u>441.87</u>

**PREPAYMENT REQUIRED
ON ALL SOD ORDERS**

**CANCELLATIONS MUST BE MADE
24 HOURS IN ADVANCE OF
SCHEDULED DELIVERY DAY**

ALL SALES FINAL NO REFUNDS

Customer Signature _____

PL
11/28/17

SOUTHERN SOD SUPPLY

Nursery-Grade Sods

Field Stone · Creek Rock · Pinestraw · Soils
706 N. Bierdeman Road · Pearl, MS 39208
Phone: (601) 939-2057

INVOICE 016192

ORDER DATE 11/28/17 P.O. # _____

SCHEDULE DATE _____

SOUTHERN SOD SUPPLY
706 N BIERDEMAN RD
PEARL, MS 39208
(601) 939-2057

BOLD TO Danny Madison Co

SHIPPED TO _____

Bank ID: 6011
Merchant ID: 1224
Term ID: 001

Sale

XXXXXXXXXX0204
VISA

Entry Method: Chip

Amount: \$ 294.58
Tax: \$ 0.00
Total: \$ 294.58

WORK # _____ HOME # 601-842-9661

11/28/17 10:01:51
Inv #: 000002 Appr Code: 028645
Apprvd: Online Batch#: 332001
Retrieval Ref. #: 56160002

VISA CREDIT
AID: 00000000000000000000
TSI: 6800
TVR: 0030000000

Customer Copy

QUAN.	ORD.	DESCRIPTION	PRICE	AMOUNT
2		Bermuda	143	286

Thank You!
We Appreciate Your Business!
Southern Sod Supply is
not responsible for watering and maintenance
after delivery. Our liability terminates upon
customer acceptance of Product.

DELIVERY FEE	
SUBTOTAL	
TAX	
CREDIT	
TOTAL	286
3% CREDIT CARD CONVENIENCE FEE	8.58
TOTAL	294.58

**PREPAYMENT REQUIRED
ON ALL SOD ORDERS**

**CANCELLATIONS MUST BE MADE
24 HOURS IN ADVANCE OF
SCHEDULED DELIVERY DAY**

ALL SALES FINAL NO REFUNDS

Customer Signature _____



MADISON COUNTY COOPERATIVE (AAL)

P.O. Box 587
Canton, MS 39046

FERTILIZER • QUALITY SEEDS • FEED • FARM SUPPLIES • NURSERY

OFFICE (601) 859-1271
FEED (601) 859-9007
FERTILIZER (601) 859-1620

INVOICE

MADISON COUNTY COOP

*** Duplicate ***

Ticket# 565317

Station: 3

11/29/2017 02:28 PM

User: CC

CASH CUSTOMER

DRAWER 3

C
U
S
T
O
M
E
R

Item #	Qty	Price	Total
541	1.00	9.00	9.00
HYDRATED SLAC LIME 50#			

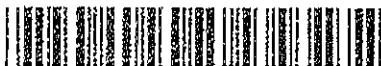
Subtotal 9.00
Tax 0.63

Total 9.63

Tender: CREDIT CARD 9.63
****0204

Items purchased: 1.00

Customer PO# madison co b&g



DATE	TERMS	CUSTOMER	INVOICE	SOLD BY	PO Num
11/29/2017	N30	CASH	565317	CC	madison co b&g
NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT
41	HYDRATED SLAC LIME 50#	EACH	1.00	9.00	9.00
Tax					0.63
CREDIT CARD					9.63
Card No. 471562					Auth 029291

See attached receipt for 63 of paid to county by Eric Wattle 9.00

Merchandise RECEIVED BY

TOTAL 9.63

Purchases due by 10th of following month. Finance charge of 1 1/2% per month or 18% per year will be assessed to the previous balance less credits & payments. I agree to these terms for all past & future purchases.

WAREHOUSE COPY

Thank You

RECEIPT DATE 12/08/2017 No. 697723

RECEIVED FROM Eric Battle \$.63

_____ DOLLARS

FOR RENT
 FOR Refund of Sales take / Building & Grounds

ACCOUNT	
PAYMENT	
BAL DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____

BY Clara Latche

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: 10519658	
Special :		Time:	09:15:44
Instructions :		Ship Date:	11/30/17
		Invoice Date:	11/30/17
Sale rep #:	7 JOHNIE HERRING	Acct rep code:	Due Date: 01/10/18
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: CCARD
		Order By:	

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	616202	FLOOR SCRUB BRUSH	9.2900 EA	9.2900	9.29
3.00	3.00	P	EA	633038	2PC NAIL BRUSH	1.9104 EA	1.9104	5.73
2.00	2.00	P	EA	628208	16OZ MLDEW STAIN REMOVER	3.4900 EA	3.4900	6.98
1.00	1.00	P	EA	791511	5QT BLU PLSTC PAINT PAIL	2.8704 EA	2.8704	2.87

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

Sale

Merchant ID: 642929802110364
Term ID: LK0202916
November 30, 2017 09:20 AM
Batch# 258 Inv #: 000001
VISA Entry Method: C
TXN# 02040720204
Seq #: 0001 Amt Code: 030918

Total: \$ 24.87

APPROVED

VISA CREDIT
AID: 000000001010
TST: 6800
TRN: 000000000

Customer Copy
THANK YOU

VISA 0204 JH	24.87	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$24.87
Total applied:	24.87	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	24.87
						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
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: 5 lbs.

TOTAL \$24.87



CARD SERVICES
 PO BOX 410734
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX 6301 0212



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/28/17	0.00	0.00	\$

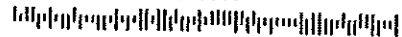
Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

8319
 A212



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 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
New Balance	0.00
Credit Limit	10,000.00
Available Credit	9,791.00

Payment Information	
Statement Closing Date	12/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/17
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 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-621-5184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 410734
 KANSAS CITY MO 64141-0734

Telephoning about billing errors will not preserve your rights under federal law. Use 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	
11/01	11/02	24270740KPF86JA85	Lisa Jo & Joys Company 262-7772280 WI MCC: 6048 MERCHANT ZIP: 53905 SALES TAX: \$ 0.00 TAX INCLUDED;	24.61	
11/28	11/30	2432301AD6ALZK0HZ	FAA STATE BOARD EXAM 650-2698550 CA MCC: 9399 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED;	150.00	
11/23	11/30	2432301AD6ALZK0H7	FAA STATE BOARD EXAM 650-2698550 CA MCC: 9399 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED;	150.00	
11/23	11/30	2432301AD6ALZK1G0	FAA STATE BOARD EXAM 650-2698550 CA MCC: 9399 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED;	150.00	
11/28	11/30	2432301AD6ALZK184	FAA STATE BOARD EXAM 650-2698550 CA MCC: 9399 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED;	150.00	
11/20	11/30	2432301AD6ALZK14B	FAA STATE BOARD EXAM 650-2698550 CA MCC: 9399 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED;	150.00	
11/23	11/30	2432301AD6ALZK14K	FAA STATE BOARD EXAM 650-2698550 CA MCC: 9399 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED;	150.00	
11/28	11/30	2432301AD6ALZK2A7	FAA STATE BOARD EXAM 650-2698550 CA MCC: 9399 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED;	150.00	
12/01	12/01	000006000000000000	TOTAL PURCHASES \$1,074.61 TOTAL \$1,074.61	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

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 Sheriff's Office
CARD NUMBER: 6301 0212
BILLING PERIOD: Nov. 2017

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/1/2017	Concept Seating	\$24.51	Wayne Wells	parts	001	200	543	Y
11/28/2017	CATS Testing	\$150.00	Donovan Gerlach	drone testing	001	200	487	on one rece
11/28/2017	CATS Testing	\$150.00	Joey Butler	drone testing	001	200	487	on one rece
11/28/2017	CATS Testing	\$150.00	Richard Davis	drone testing	001	200	487	on one rece
11/28/2017	CATS Testing	\$150.00	Kevin Moffett	drone testing	001	200	487	on one rece
11/28/2017	CATS Testing	\$150.00	Richard Ladnier	drone testing	001	200	487	on one rece
11/28/2017	CATS Testing	\$150.00	Robert Graves	drone testing	001	200	487	on one rece
11/28/2017	CATS Testing	\$150.00	Don Hicks	drone testing	001	200	487	on one rece

TOTAL \$1,074.51

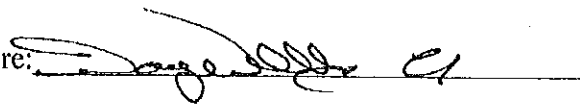
Wayne Wells

From: accounting@laackemfg.com
Sent: Wednesday, November 01, 2017 1:50 PM
To: hpfeffer@laackemfg.com
Subject: Receipt Confirmation from Laacke & Joys Company 2017-11-01

Concept Seating and LJ Design & Manufacturing
Divisions of Laacke & Joys Co., LLC

Laacke & Joys Company
3205 N 124th Street
BROOKFIELD, WI, 53005
2627772280

Date: 2017-11-01
Transaction ID: 1638040602
Ref ID: Warranty SO #32628
Purchase Order #:
Card Type: VISA
Account: *****0212
Auth: 001342
Amount: 24.51

Signature: 

I Madison County - MS cardholder agree to pay the above amount according to the card issuer agreement.
(Merchant agreement if credit voucher)

Thank You!



Receipt of Payment

CATS, a PSI Business/PSI Services
777 Mariners Island Blvd. Ste. 200
San Mateo, CA 94404

Phone: 800.947.4228
Fax: 650.692.9537

Name: UAG Class
Date: 11/28/17
RECEIPT
#: 151432706,
151431737,
151434261,
151435077,
151433401,
151431928,
151436230.

Testing Center Name	Site Code
Hinds Community College - Dist. Adult Edu.Center	ABS39101

Test Name	Test Code	Test Date	Amount Paid
Unmanned Aircraft General-Donovan Gerlach	UAG	12/1/17 11:00 AM	\$150.00
Unmanned Aircraft General-Joseph Butler	UAG	12/1/17 11:00 AM	\$150.00
Unmanned Aircraft General-Richard Davis	UAG	12/1/17 11:00 AM	\$150.00
Unmanned Aircraft General-Kevin Moffett	UAG	12/1/17 11:00 AM	\$150.00
Unmanned Aircraft General-Richard Ladnier	UAG	12/1/17 11:00 AM	\$150.00
Unmanned Aircraft General-Robert Graves	UAG	12/1/17 11:00 AM	\$150.00
Unmanned Aircraft General-Donald Hicks	UAG	12/1/17 11:00 AM	\$150.00
Total:			\$1050.00

Thank you for your business!

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 6301 0220



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/26/17	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 JAIL
 MADISON CO BOS
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 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
New Balance		0.00
Credit Limit		10,000.00
Available Credit		7,792.00

Payment Information	
Statement Closing Date	12/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/17
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
 800 621-6184
 818-643-2000 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					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	Approved
11/01	11/03	2459216946581W29XP	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	592.94	✓
11/14	11/16	2459216946581W29XP	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	142.94	✓
11/16	11/16	2459216972XCF2KXNH	SQ *CMTW/LLC JACKSON MS MCC: 7392 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011829216078393	716.00	✓
11/16	11/17	2459216946581W29XP	SQ *CMTW/LLC Canton MS MCC: 7392 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430113203	695.00	✓
11/27	11/28	2469210AB2X9PJAHX	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	821.11	✓
11/30	12/01	2423900AES66EGL63	THE SOUTHERN CONNECTION 601-8533106 MS MCC: 5941 MERCHANT ZIP:	1,362.80	✓
11/30	12/01	2423900AES66EGL6X	THE SOUTHERN CONNECTION 601-8533106 MS MCC: 5941 MERCHANT ZIP:	180.71	✓
12/01	12/01	0050000000000000	TOTAL PURCHASES \$4,470.50 TOTAL \$4,470.50	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	Interest Charge
Type of Balance	Rate (APR)	Interest Rate	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	Interest Charge
Type of Balance	Rate (APR)	Interest Rate	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: Carl McNeil

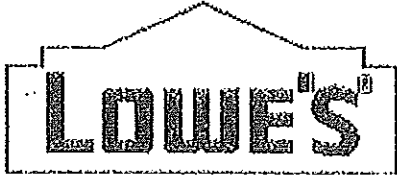
NAME: MADISON COUNTY 1 BOS
CARD NUMBER: 471562186301XXXX
BILLING PERIOD: 11/01/2017 through 11/30/2017

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/1/2017	Lowe's	\$562.94	Major Chuck McNeal	<i>Building Supplies, Heater</i>	001	220	699	Y
11/14/2017	Lowe's	\$142.94	Major Chuck McNeal	<i>Buiding Supplies</i>	001	220	646	Y
11/15/2017	CMTW Limited	\$715.00	Major Chuck McNeal	<i>Mental Health First Aid</i>	001	220	487	Y
11/16/2017	CMTW Limited	\$585.00	Major Chuck McNeal	<i>Mental Health First Aid</i>	001	220	487	Y
11/27/2017	Lowe's	\$921.11	Major Chuck McNeal	<i>Building Supplies</i>	001	220	646	Y
11/14/2017	The Southern Connection	\$190.71	Major Chuck McNeal	<i>Employee Uniforms</i>	001	220	691	Y
11/29/2017	Southern Connection	\$1,352.80	Major Chuck McNeal	<i>Employee Jackets</i>	001	220	691	Y
TOTAL		\$4,470.50						



Signature of Major McNeal

030-220-699



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

SALE

SALES#: S2620001 1063657 TRANS#: 10553464 11-01-17

833928 52 IN BR CASHUA RIVER BR	69.98
87643 54" 800-BTU HEAT/Cool H	399.00
595685 01 PKG 2 11 40.03-IN LLD	93.96
2 @ 46.50	

SUBTOTAL:	562.94
TOTAL TAX:	0.00
INVOICE 10975 TOTAL:	562.94
VISA:	562.94

XXXXXXXX0220 AMOUNT:562.94 AUTHID:001206
 REFID:02010248746 11/01/17 11:25:05
 VISA CREDIT ID: 8080008000
 AID: A000000031010 ISI: 6800

STORE: 2620 TERMINAL: 10 11/01/17 11:24:58
 # OF ITEMS PURCHASED: 4
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

FOR

CH



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

001-220-646

- SALE -

SALES#: S2620FBZ 2200550 TRANS#: 00609203 11-14-17

121507 1/2-A-R XP-VALBOARD	01.72
6 0	13.62
525850 13-IN CAROL GUY	19.98
90553 28 OZ 1N HEAVY DUTY	24.90
5 3	4.90
845164 OLT SU NOTCH 1/4-INX1/4-I	9.87
112597 1-LB 1-1/4-IN CRS DRYUL	5.47
SUBTOTAL: 142.94	
TOTAL TAX: 9.00	
INVOICE 01907 TOTAL: 142.94	
VISA: 142.94	

VISA:XXXXXXXXXX0220 AMOUNT:142.94 AUTHID:014793
 CHIP REFID:262601051751 11/14/17 13:54:00
 APL: VISA CREDIT TR: 8080008000
 AID: A000000031010 TSI: 6000

STORE: 2620 TERMINAL: 01 11/14/17 13:55:10
 # OF ITEMS PURCHASED: 14
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

CMTW LIMITED

3121 MEADOW FOREST DR
JACKSON MS 39212
cmtwllc@gmail.com
601-918-4784

INVOICE

Invoice No.: 001
11/15/2016

BILL TO:

Madison County Sheriff Department
2941 US-51
Canton MS 39046
601-355-0379

001-220-485

DESCRIPTION	AMOUNT
Mental Health First Aid Public Safety Training (11 Employees Certified)	\$550.00
Mental Health First Aid Public Safety Training Manual (1,1 Manual Provided)	\$165.00

SHIPPING

TOTAL

\$715.00

Make all checks payable to CMTW LIMITED

Thank you for your business!

CMTW LIMITED

3121 MEADOW FOREST DR
JACKSON MS 39212
cmtwllc@gmail.com
601-918-4784

INVOICE

Invoice No.: 002
11/16/2010

BILL TO:

Madison County Sheriff Department
2941 US-51
Canton MS 39046
601-355-0379

001-220-487

DESCRIPTION	AMOUNT
Mental Health First Aid Public Safety Training (9 Employees Certified)	\$450.00
Mental Health First Aid Public Safety Training Manual (9 Manual Provided)	\$135.00

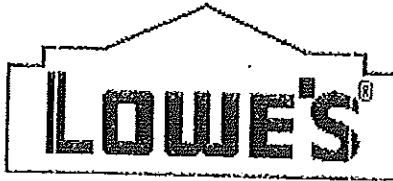
SHIPPING

TOTAL

\$585.00

Make all checks payable to CMTW LIMITED

Thank you for your business!



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

001-220-646

- SALE -

SALES#: S2620AJI 1100632 TRANS#: 00004014 11-27-17

177701 JH R30U 31.25-SQ FT 15-IN	53.00
2 @ 26.50	
757767 LOWE'S/IRWIN CARPENTER PEN	1.00
4 @ 0.25	
98724 J/H KOBALT CARP PENCIL SH	3.96
535111 BLUE HAWK 14-IN TILE CUTT	19.97
643405 SPRAY-ON GROUT SEALER	9.98
037780 TAVY BASIX 1/4-IN FILE SP	7.00
4 @ 1.97	
73034 3-12 HESA BEIGE BULLHOSE	98.40
30 @ 3.28	
80783 TEC DSNCLE U GROUT ALKALD	27.96
2 @ 13.98	
361050 TEC PORCELAIN MORTAR 50-L	43.96
2 @ 21.98	
010475 BAR 1.5MIL 10-FT X 100-FT	24.98
345900 24-24 CLING FIL BRIGHTN 26	116.40
2 @ 58.24	
62262 2 CEIL STB CAS TEE WHITE	25.80
20 @ 1.29	
55236 12-12 HESA BEIGE PORCLN 1	426.24
200 @ 1.48	
60653 WALL HOLDING 12-FTX7/8-IN	27.00
6 @ 4.50	
100530 12-FT PEAK FORK GRID MAIN	34.50
6 @ 5.75	

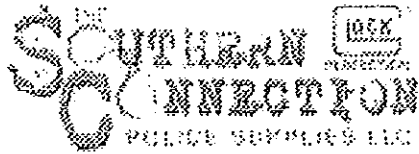
SUBTOTAL: 921.11
 TOTAL TAX: 0.00
 INVOICE 01658 TOTAL: 921.11
 VISA: 921.11

VISA:XXXXXXXXXX0220 AMOUNT:921.11 AUTHCD:027385
 CHIP REFID:262001052823 11/27/17 11:42:17
 CUSTOMER CODE: bathroom
 APL: VISA CREDIT TVR: 0000008000
 AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 01 11/27/17 11:47:43

11/14/2017 9:43 AM es Receipt #37207

Store: 1



The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bullssouth.net
(601) 853-3106

001-220-691

Bill To: MADISON COUNTY SHERIFF DETENTI
MADISON COUNTY SHERIFF DETENTI
Madison County Sheriffs' Dept
CANTON MS 39046

Cashier:

Item Name	Qty	Price	Ext Price
REEBOK ULTRA LI	1	\$100.80	\$100.80 T
COYOTE 9 5			
TRU-SPEC 24/7 TA	2	\$44.96	\$89.91 T
OLIVE DRA 34 UNHEM			
		Subtotal	\$190.71
Exempt		0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$190.71

Account: \$190.71

Signature _____

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher)

Previous Account Balance: \$74.69
Account Balance: \$265.40
Past Due: \$74.69

Total Deposit Taken: \$0.00
Balance Outstanding: \$0.00

From Sales Order #3569

Thanks for shopping with us!



37207

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



Invoice

601-853-3106

Date	Invoice #
11/29/2017	9370

Bill To

MADISON COUNTY SHERIFF DETENTION
 Madison County Sheriffs' Dept
 2935 HIGHWAY 51
 CANTON, MS 39046

Ship To

MADISON COUNTY SHERIFF DETENTION
 Madison County Sheriffs' Dept
 2935 HIGHWAY 51
 CANTON, MS 39046

001-220-691

P.O. No.	Terms	Due Date	Account #	Project	
	Net 30	12/29/2017			
Description			Qty	Rate	Amount
BLAUER FLEECE JACKET BLACK SMALL FLEECE JACKET 4650 BLACK SM			3	64.99	194.97T
BLAUER FLEECE JACKET BLACK MED FLEECE JACKET 4650 BLACK MED			1	64.99	64.99T
BLAUER FLEECE JACKET BLACK LARGE FLEECE JACKET 4650 BLACK LG			4	64.99	259.96T
BLAUER FLEECE JACKET BLACK XL FLEECE JACKET 4650 BLACK XL			6	64.99	389.94T
BLAUER FLEECE JACKET BLACK XXL FLEECE JACKET 4650 BLACK XXL			1	67.99	67.99T
BLAUER FLEECE JACKET BLACK XXXL FLEECE JACKET 4650 BLACK xxxl			3	72.99	218.97T
BLAUER FLEECE JACKET BLACK 4x FLEECE JACKET 4650 BLACK 4X			2	77.99	155.98T

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

Total	\$1,352.80
Payments/Credits	\$0.00
Balance Due	\$1,352.80

pd
 11-30-17
 by Credit Card
 Barry Chandler