

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

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

12 February 2018

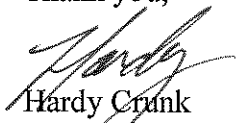
District 1 Supervisor Sheila Jones
District 2 Supervisor Trey Baxter
District 3 Supervisor Gerald Steen
District 4 Supervisor David Bishop
District 5 Supervisor Paul Griffin

Subject: Place February 2018 Procurement Card Reconciliation Report on minutes and authorize payment of same

Dear Board Members:

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

Thank you,


Hardy Crunk
Purchasing Clerk

CARD SERVICES									
VENDOR NUMBER: 15739									
STATEMENT CLOSING DATE:		1-Feb-18							
1/11/2018	APPRASAL INSTITUTE	\$835.00	Hardy Crunk	Registration	001	103	487	Y	
1/26/2018	APPRASAL INSTITUTE	\$800.00	Hardy Crunk	Registration	001	103	487	Y	\$1,635.00
1/19/2018	ADVANTADE SOFTWARE	\$1,198.00	Hardy Crunk	Software maintenance	001	162	544	Y	\$1,198.00
1/12/2018	Advocates For Freedom	\$100.00	Elton Flax	conference registration	001	200	487	Y	
1/18/2018	Advocates For Freedom	\$100.00	Will Weisenberger	conference registration	001	200	487	Y	
1/24/2018	Advocates For Freedom	\$100.00	Joey Butler	conference registration	001	200	487	Y	\$300.00
1/19/2018	Best Buy	\$89.99	Jeremy Williams	ipad cover	001	200	603	Y	\$89.99
1/12/2018	Manning Tire	\$509.48	Andrico Blackmon	Breaks and Rotors	001	151	542	y	
1/22/2018	Manning Tire	\$241.58	David Williams	Breaks and Rotors	001	151	542	y	751.06
1/11/2018	Madison County Coop	\$49.90	Eric Battle	Poison	001	151	546	y	\$49.90
1/26/2018	Bracken Equipment	\$3,970.00	Danny Lee	Crane Rental	001	151	581	y	\$3,970.00
1/29/2018	Art Suply Headquarters	\$ 67.75	Danny Lee	Office Supplies	001	151	603	y	\$ 67.75
1/3/2018	Phillips Lumber	\$18.91	Terance Bacon	Plumbing	001	151	641	y	
1/4/2018	Phillips Lumber	\$37.04	Terance Bacon	Plumbing	001	151	641	y	
1/5/2018	Phillips Lumber	\$10.26	Terance Bacon	Plumbing	001	151	641	y	
1/8/2018	Phillips Lumber	\$24.94	Terance Bacon	Plumbing	001	151	641	y	
1/12/2018	Phillips Lumber	\$3.09	Terance Bacon	Electrical	001	151	641	y	\$94.24
1/29/2018	Phillips Lumber	\$42.30	Terance Bacon	Paint	001	151	642	y	
1/29/2018	Phillips Lumber	\$62.38	Eric Battle	Pump Sprayer (2)	001	151	644	y	
1/19/2018	Phillips Lumber	\$5.04	Terance Bacon	Keys	001	151	646	y	
1/25/2018	Phillips Lumber	\$64.04	Terance Bacon	Misc	001	151	646	y	
1/29/2018	Phillips Lumber	\$42.28	Terance Bacon	Misc	001	151	646	y	
1/22/2018	Restroom Direct	\$174.45	Danny Lee	Hand Dryer	001	151	646	y	
1/26/2018	Amazon	\$42.89	Danny Lee	Door Bell	001	151	646	y	\$433.38
1/2/2018	Kraft Auto Parts	\$41.00	Terance Bacon	Antifreeze, tape	001	151	675	y	\$41.00

1/22/2018	Manning Tire	\$363.96	David Williams	New tires	001	151	680	y	
1/23/2018	Superior Tire	\$15.00	Eric Battle	Repair Tire	001	151	680	y	
1/5/2018	Manning Tire	\$445.95	Eric Battle	New Tires	001	151	680	y	\$824.91
1/10/2018	Kraft Auto Parts	\$59.96	James Weaver	Wiper Blades	001	151	681	y	\$59.96
1/23/2018	MidSouth Machinery	\$2,426.00	MICHAEL STEELE	equipment repair	150	300	541	Y	
1/31/2018	Jackson Air & Hydraulic	\$270.00	MICHAEL STEELE	equipment repair	150	300	541	Y	\$2,696.00
1/18/2018	Mac Haik	\$1,840.45	MICHAEL STEELE	vehicle repair	150	300	542	Y	\$1,840.45
1/12/2018	Ink Oasis	\$51.40	MICHAEL STEELE	office supplies	150	300	603	Y	\$51.40
1/3/18	MSC	\$1,001.32	AMBER POPE	other supplies & materials	150	300	646	Y	
1/16/2018	Amazon	-\$13.28	AMBER POPE	credit memo	150	300	646	Y	
1/8/2018	Phillips Lumber	\$19.05	MICHAEL STEELE	other supplies/materials	150	300	646	Y	
1/9/18	Phillips Lumber	\$16.58	MICHAEL STEELE	other supplies/materials	150	300	646	Y	
1/16/2018	Madison County Coop	\$377.50	MICHAEL STEELE	other supplies/materials	150	300	646	Y	
1/16/2018	Madison County Coop	\$396.70	MICHAEL STEELE	other supplies/materials	150	300	646	Y	
1/16/2018	Madison County Coop	\$262.90	MICHAEL STEELE	other supplies/materials	150	300	646	Y	
1/19/2018	Lowe's	\$268.97	MICHAEL STEELE	other supplies/materials	150	300	646	Y	
1/23/2018	Amazon	\$37.95	MICHAEL STEELE	other supplies/materials	150	300	646	Y	
1/23/2018	Industrial Suppliers	\$279.82	MICHAEL STEELE	other supplies/materials	150	300	646	Y	
1/25/2018	Mikes Auto Parts	\$105.11	MICHAEL STEELE	other supplies/materials	150	300	646	Y	
1/25/2018	Phillips Lumber	\$135.55	MICHAEL STEELE	other supplies/materials	150	300	646	Y	
1/25/2018	Kraft Auto Parts	\$137.94	MICHAEL STEELE	other supplies/materials	150	300	646	Y	
1/25/2018	Phillips Lumber	\$83.81	MICHAEL STEELE	other supplies/materials	150	300	646	Y	\$3,109.92
1/23/2018	Southern Homes Landscap	\$18.82	MICHAEL STEELE	liquified gas	150	300	673	Y	\$18.82
1/3/2018	Fleetpride	\$44.01	MICHAEL STEELE	repair parts	150	300	681	Y	
1/3/2018	Fleetpride	\$336.50	MICHAEL STEELE	repair parts	150	300	681	y	
1/11/2018	Napa Auto Parts	\$616.00	MICHAEL STEELE	repair parts	150	300	681	Y	
1/17/2018	Steel Service	\$1,297.92	MICHAEL STEELE	repair parts	150	300	681	Y	
1/18/2018	Mikes Auto Parts	\$208.95	MICHAEL STEELE	repair parts	150	300	681	Y	
1/18/2018	Fleetpride	\$165.98	MICHAEL STEELE	repair parts	150	300	681	Y	
1/19/2018	Tri-State Truck Center	\$444.34	MICHAEL STEELE	repair parts	150	300	681	Y	
1/22/2018	Mikes Auto Parts	\$130.51	MICHAEL STEELE	repair parts	150	300	681	Y	

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0006



Please Detach And Enclose Top Portion With Payment
 New Balance 31,568.01 Payment Due Date 02/26/18 Past Due Amount 3,729.55 Minimum Payment 31,568.01 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

9253
 0102



4715621863010006 3156801 3156801

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	26,029.63
Payments	-	22,300.08
Other Credits	-	330.41
Purchases/Debits	+	28,168.87
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		31,568.01
Credit Limit		100,000.00
Available Credit		68,518.00

Payment Information	
Statement Closing Date	02/01/18
New Balance	31,568.01
Minimum Payment Due	31,568.01
Payment Due Date	02/26/18
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
 800-821-6184
 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
01/23	01/23	7471562D8EHM028R7	TOTAL XXXX XXXX XXXX 0006 \$22,300.08- CK PAYMENT THANK YOU KANSAS CITY MO	22,300.08-
01/10	01/11	2422638QVBLGZMX54	HARDY CRUNK TOTAL XXXX XXXX XXXX 0014 \$2,949.78 WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0110183059	116.78
01/11	01/14	2478930QWQSDY403R	APPRAISAL INSTITUTE 888-7564624 IL MCC: 8299 MERCHANT ZIP: 60607 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 773674	835.00
01/19	01/22	2463923D5S66HJ9Q9	ADVANTAGE SOFTWARE INC. 800-8001769 FL MCC: 5734 MERCHANT ZIP: 34994 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,198.00
01/26	01/29	2478930DQFLYPFEQ4	APPRAISAL INSTITUTE 889-7564624 IL MCC: 8299 MERCHANT ZIP: 60607 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 776920	800.00
01/02	01/03	2469216QJ2XG3WFTT	DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$1,127.75 IN *MISSISSIPPI VAN LINES601-9225700 MS MCC: 4789 MERCHANT ZIP: 39289 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 19467	580.00
01/05	01/07	2469216QM2XYGQX0V	IN *MISSISSIPPI VAN LINES601-9225700 MS MCC: 4789 MERCHANT ZIP: 39289 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 19469	480.00
01/29	01/30	2401794DD612P01SV	ART SUPPLY HEADQUARTERS JACKSON MS MCC: 5970 MERCHANT ZIP: 39202 SALES TAX: \$ 0.00 TAX INCLUDED: 2	67.75
01/02	01/03	2424760QJ8PVP044V	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$403.65 KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	41.00
01/03	01/04	2422443QL31T8N1SR	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	18.91
01/04	01/05	2422443QM31T8KZ65	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	37.04
01/05	01/07	2422443QN31T8ZYQN	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	10.26

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/08	01/09	2422443QT31T8J8JV	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	24.94
01/12	01/14	2422443QX31T93LB3	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	3.09
01/19	01/21	2422443D431T93BG4	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	5.04
01/22	01/23	2469216D62XWPHYXH	LOWES #02620* MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	114.75
01/26	01/26	2422443DA31T8RHPQ	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	64.04
01/29	01/30	2422443DE31T8K9DG	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	42.30
01/29	01/30	2422443DE31T8K9HM	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	42.28
AMBER POPE				
01/02	01/03	2449215QJS0XWTWMB	TOTAL XXXX XXXX XXXX 0048 \$1,144.86 CRITICALTOOL 610-814-2336 PA MCC: 5085 MERCHANT ZIP: 18020 SALES TAX: \$ 0.00 TAX INCLUDED: 2	315.81
01/03	01/03	2469216QK2XLSE9TD	MSC 800-645-7270 NY MCC: 5085 MERCHANT ZIP: 11747 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: WEB ORDER 12/21/1	1,001.32
01/16	01/17	7443106D02D9M55FS	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 0	13.28
01/16	01/17	7449215D0S1DEWA9P	CRITICALTOOL 40293577 CREDIT MCC: 5085 MERCHANT ZIP: 18020 SALES TAX: \$ 0.00 TAX INCLUDED: 0	315.81
01/16	01/18	2444574D12X9Y320A	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	59.99
01/16	01/18	2444574D12X9Y322Y	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	96.83
MICHAEL STEELE				
01/03	01/05	2478930QLB8TDWPY6	TOTAL XXXX XXXX XXXX 0055 \$15,886.89 FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.76 TAX INCLUDED: 1 CUSTOMER CODE: PO 003227538833	44.01
01/03	01/05	2478930QLB8TDWPZ0	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 13.46 TAX INCLUDED: 1 CUSTOMER CODE: PO 003703639633	336.50
01/08	01/09	2422443QT31T8J7AL	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	19.05
01/09	01/10	2422443QS31T8KDXN	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	16.59
01/11	01/12	2405522QV611WQKR4	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	616.00
01/12	01/14	2411039QX8B218D41	INK OASIS 800-455-5987 MI MCC: 5111 MERCHANT ZIP: 49276 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 186891	51.40
01/16	01/17	2422443D12Y3PVSQD	MADISON COUNTY COO CANTON MS MCC: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: michael	377.50
01/16	01/17	2422443D12Y3PVS0T	MADISON COUNTY COO CANTON MS MCC: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: michael	396.70
01/16	01/17	2422443D12Y3PVS4Y	MADISON COUNTY COO CANTON MS MCC: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 17.20 TAX INCLUDED: 1 CUSTOMER CODE: 973	262.90
01/17	01/19	2425138D20VZ5JLEK	STEEL SERVICE CORPORATION601-939-9222 MS MCC: 1799 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 148320	1,297.92
01/18	01/19	2405523D22M2XD1QP	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 13.67 TAX INCLUDED: 1	208.95
01/18	01/21	2430792D3S66J7LN4	MAC HAIK CHRYSLER DODGE MADISON MS MCC: 5521 MERCHANT ZIP:	1,840.45
01/18	01/21	2478930D3E377R060	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 6.63 TAX INCLUDED: 1 CUSTOMER CODE: PO 018698637150	165.98
01/19	01/21	2469216D32XG0PLDE	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	268.97
01/19	01/21	2475542D37VLHZP2P	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	444.34

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement.	Amount
01/22	01/23	2405523D62M2TJZ4D	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 8.54 TAX INCLUDED: 1	130.51
01/22	01/24	2478930D7ESG9M6Y7	FLEETPRIDE 125 888-4122489 MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 17.32 TAX INCLUDED: 1 CUSTOMER CODE: .	433.01
01/23	01/24	2412259D70T4ZGK5H	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 01183341	2,426.00
01/23	01/24	2469216D72XAGZT9Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-3614156-61650	37.95
01/23	01/24	2475542D83T9HJEEJ	INDUSTRIAL SUPPLIERS DIVI FLOWOOD MS MCC: 7399 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0055	279.82
01/23	01/25	2464373D80VYLFKD4	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	20.14
01/23	01/25	7464373D80VYLFKDH	SOUTHERN HOMES LANDSCAPE CANTON CREDIT MCC: 780 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED: 2	1.32
01/23	01/25	2424760D86SBMQLMY	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4,319.74
01/25	01/26	2405523D92M2ZA2GY	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.88 TAX INCLUDED: 1	105.11
01/25	01/26	2422443DA31T8RHWG	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	135.55
01/25	01/26	2424760D98PVR8F4J	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	137.94
01/26	01/28	2422443DB31T95JZZ	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	83.81
01/30	01/31	2405523DE2M2XD1D3	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.84 TAX INCLUDED: 1	104.49
01/31	02/01	2405522DF611W9EV0	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 972	282.44
01/31	02/01	2424760DF59Q5B0JF	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	204.20
01/31	02/01	2427539DFS68QTN8J	JACKSON AIR & HYDRAULIC 601-9393471 MS MCC: 5199 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	270.00
01/31	02/01	2475542DF7VR17Q9T	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4600	570.24
			MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$389.99	
01/12	01/14	2438896QW0T50FGHW	ADVOCATES FOR FREEDOM 228-806-3492 MS MCC: 8398 MERCHANT ZIP: 39531 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5A58CAC11D968	100.00
01/17	01/18	2438896D10T502XP5	ADVOCATES FOR FREEDOM 228-806-3492 MS MCC: 8398 MERCHANT ZIP: 39531 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5A5FCE5066248	100.00
01/19	01/21	2439900D38JT2XYD	BEST BUY 00015198 MADISON MS MCC: 5732 MERCHANT ZIP: 39110 SALES TAX: \$ 5.89 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	89.99
01/24	01/25	2438896D80T50957B	ADVOCATES FOR FREEDOM 228-806-3492 MS MCC: 8398 MERCHANT ZIP: 39531 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5A68DEC60B60A	100.00
			MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$5,935.55	
01/05	01/07	2449813QM0T55YSSS	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	445.95
01/10	01/11	2424760QS8PVR89X	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 1.20 TAX INCLUDED: 1 CUSTOMER CODE: 1234	59.96
01/11	01/12	2422443QW2Z0KD5BY	MADISON COUNTY COO CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MADCOB G	49.90
01/12	01/14	2449813QW0T564X26	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	509.48
01/22	01/23	2449813D60T55GWQL	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	363.96

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/22	01/23	2449215D6S0MMHVNX	RESTROOM STRATEGIC REST 704-937-2673 NC MCC: 5095 MERCHANT ZIP: 28115 SALES TAX: \$ 0.00 TAX INCLUDED: 2	174.45
01/23	01/24	2449813D70T55AGTY	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39045 SALES TAX: \$ 0.00 TAX INCLUDED: 2	241.58
01/23	01/24	2424760D78PV2ZPET	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39045 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.00
01/24	01/24	2469216D82XHPDS86	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-6626763-40290	42.89
01/29	01/30	2422443DE31T8K3ES	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	62.38
01/26	01/31	2420785DE4VP0E1M2	BRACKEN EQUIPMENT HOLDING RIDGELAND MS MCC: 7394 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3,970.00

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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		interest Rate	
Purchases	0.00	29,068.80	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		interest Rate	
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-Feb-18						
NAME:	Hardy Crunk							
CARD NUMB	6301-0014							
PERIOD	01/01/2017 - 02/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/10/2018	Walmart	\$116.78	HARDY CRUNK	GRADUATION SUPPLIES	191	161	603	Y
1/11/2018	APPRASAL INSTITUTE	\$835.00	HARDY CRUNK	REGISTRATION	001	103	487	Y
1/19/2018	ADVANTADE SOFTWARE	\$1,198.00	HARDY CRUNK	SOFTWARE MAINTENANCE	001	162	544	Y
1/26/2018	APPRASAL INSTITUTE	\$800.00	HARDY CRUNK	REGISTRATION	001	103	487	Y
TOTAL		\$2,949.78						
NAME:	Danny Lee							
CARD NUMB	6301-0022							
BILLING PERI	1/1/18 - 1/31/18							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/2/2018	MS Van Lines	\$ 580.00	Danny Lee	Furniture Move	304	251	974	y
1/5/2018	MS Van Lines	\$ 480.00	Danny Lee	Furniture Move	304	251	974	y
1/29/2018	Art Suply Headquarters	\$ 67.75	Danny Lee	Office Supplies	001	151	603	y
Total		\$ 1,127.75						
NAME:	Terance Bacon							
CARD NUMB	6301 0030							
BILLING PERI	1/1/18 - 1/31/18							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/2/2018	Kraft Auto Parts	\$41.00	Terance Bacon	Antifreeze, tape	001	151	675	y
1/3/2018	Phillips Lumber	\$18.91	Terance Bacon	Plumbing	001	151	641	y
1/4/2018	Phillips Lumber	\$37.04	Terance Bacon	Plumbing	001	151	641	y
1/5/2018	Phillips Lumber	\$10.26	Terance Bacon	Plumbing	001	151	641	y
1/8/2018	Phillips Lumber	\$24.94	Terance Bacon	Plumbing	001	151	641	y
1/12/2018	Phillips Lumber	\$3.09	Terance Bacon	Electrical	001	151	641	y
1/19/2018	Phillips Lumber	\$5.04	Terance Bacon	Keys	001	151	646	y
1/22/2018	Lowe's	\$114.75	Terance Bacon	Blinds	304	251	974	y
1/25/2018	Phillips Lumber	\$64.04	Terance Bacon	Misc	001	151	646	y
1/29/2018	Phillips Lumber	\$42.30	Terance Bacon	Paint	001	151	642	y

1/29/2018	Phillips Lumber	\$42.28	Terance Bacon	Misc	001	151	646	y
Total		\$403.65						
NAME:	AMBER POPE							
CARD NUMB	XXXX XXXX 6301 0048							
PERIOD	12/01/2017 - 01/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/2/2018	Critical Tool	315.81	AMBER POPE	uniforms & wearing apparel	150	300	691	Y
1/3/18	MSC	\$1,001.32	AMBER POPE	other supplies & materials	150	300	646	Y
1/16/2018	Amazon	-\$13.28	AMBER POPE	credit memo	150	300	646	Y
1/16/2018	Critical Tool	-\$315.81	AMBER POPE	credit memo	150	300	691	Y
1/16/2018	Office Depot	\$59.99	AMBER POPE	office supplies	150	301	603	Y
1/16/2018	Office Depot	\$96.83	AMBER POPE	office supplies	150	301	603	Y
TOTAL		\$1,144.86						
NAME:	Michael Steele							
CARD NUMB	XXXX XXXX 6301 0055							
PERIOD	01/01/2017 - 02/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/3/2018	Fleetpride	\$44.01	MICHAEL STEELE	repair parts	150	300	681	Y
1/3/2018	Fleetpride	\$336.50	MICHAEL STEELE	repair parts	150	300	681	y
1/8/2018	Phillips Lumber	\$19.05	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1//9/18	Phillips Lumber	\$16.58	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/11/2018	Napa Auto Parts	\$616.00	MICHAEL STEELE	repair parts	150	300	681	Y
1/12/2018	Ink Oasis	\$51.40	MICHAEL STEELE	office supplies	150	300	603	Y
1/16/2018	Madison County Coop	\$377.50	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/16/2018	Madison County Coop	\$396.70	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/16/2018	Madison County Coop	\$262.90	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/17/2018	Steel Service	\$1,297.92	MICHAEL STEELE	repair parts	150	300	681	Y
1/18/2018	Mikes Auto Parts	\$208.95	MICHAEL STEELE	repair parts	150	300	681	Y
1/18/2018	Mac Haik	\$1,840.45	MICHAEL STEELE	vehicle repair	150	300	542	Y
1/18/2018	Fleetpride	\$165.98	MICHAEL STEELE	repair parts	150	300	681	Y
1/19/2018	Lowe's	\$268.97	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/19/2018	Tri-State Truck Center	\$444.34	MICHAEL STEELE	repair parts	150	300	681	Y
1/22/2018	Mikes Auto Parts	\$130.51	MICHAEL STEELE	repair parts	150	300	681	Y
1/22/2018	Fleetpride	\$433.01	MICHAEL STEELE	repair parts	150	300	681	Y
1/23/2018	MidSouth Machinery	\$2,426.00	MICHAEL STEELE	equipment repair	150	300	541	Y

1/23/2018	Amazon	\$37.95	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/23/2018	Industrial Suppliers	\$279.82	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/23/2018	Deviney Rental and Supply	\$4,319.74	MICHAEL STEELE	repair parts	150	300	681	Y
1/23/2018	Southern Homes Landscap	\$18.82	MICHAEL STEELE	liquified gas	150	300	673	Y
1/25/2018	Mikes Auto Parts	\$105.11	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/25/2018	Phillips Lumber	\$135.55	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/25/2018	Kraft Auto Parts	\$137.94	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/25/2018	Phillips Lumber	\$83.81	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/30/2018	Mikes Auto Parts	\$104.49	MICHAEL STEELE	repair parts	150	300	681	Y
1/31/2018	Napa Auto Parts	\$282.44	MICHAEL STEELE	repair parts	150	300	681	Y
1/31/2018	Deviney Rental and Supply	\$204.20	MICHAEL STEELE	repair parts	150	300	681	Y
1/31/2018	Jackson Air & Hydraulic	\$270.00	MICHAEL STEELE	equipment repair	150	300	541	Y
1/31/2018	Tri-State Truck Center	\$570.24	MICHAEL STEELE	repair parts	150	300	681	Y
TOTAL		\$15,886.88						
NAME:	Madison County BOS1							
CARD NUMB	xxxx xxxx 6301 0196							
PERIOD	12/01/2017 - 01/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
TOTAL		\$0.00						
NAME:	Madison County B&G							
CARD NUMB	6301 0204/ 6390 0008							
BILLING PERI	1/1/18 - 1/31/18							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/5/2018	Manning Tire	\$445.95	Eric Battle	New Tires	001	151	680	y
1/10/2018	Kraft Auto Parts	\$59.96	James Weaver	Wiper Blades	001	151	681	y
1/11/2018	Madison County Coop	\$49.90	Eric Battle	Poison	001	151	546	y
1/12/2018	Manning Tire	\$509.48	Andrico Blackmon	Breaks and Rotors	001	151	542	y
1/22/2018	Restroom Direct	\$174.45	Danny Lee	Hand Dryer	001	151	646	y
1/22/2018	Manning Tire	\$363.96	David Williams	New tires	001	151	680	y
1/23/2018	Superior Tire	\$15.00	Eric Battle	Repair Tire	001	151	680	y
1/22/2018	Manning Tire	\$241.58	David Williams	Breaks and Rotors	001	151	542	y
1/26/2018	Amazon	\$42.89	Danny Lee	Door Bell	001	151	646	y
1/29/2018	Phillips Lumber	\$62.38	Eric Battle	Pump Sprayer (2)	001	151	644	y
1/26/2018	Bracken Equipment	\$3,970.00	Danny Lee	Crane Rental	001	151	581	y

Total		\$5,935.55						
NAME:	Madison County Sheriff's Office							
CARD NUMB	6301 0212							
BILLING PERI	01/01/2018 - 02/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/12/2018	Advocates For Freedom	\$100.00	Elton Flax	conference registration	001	200	487	Y
1/18/2018	Advocates For Freedom	\$100.00	Will Weisenberger	conference registration	001	200	487	Y
1/19/2018	Best Buy	\$89.99	Jeremy Williams	ipad cover	001	200	603	Y
1/24/2018	Advocates For Freedom	\$100.00	Joey Butler	conference registration	001	200	487	Y
TOTAL		\$389.99						
NAME:	MADISON COUNTY JAIL							
CARD NUMBER:								
PERIOD	12/01/2017 - 01/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	TOTAL	\$0.00						
GRAND TOTAL TO PAY		\$27,838.46						

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0014



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/18	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

HARDY CRUNK 9284
 MADISON CO BOS 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010014 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0014

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		30,000.00

Payment Information	
Statement Closing Date	02/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/18
Past Due Amount	0.00

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

PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	CARD SERVICES
CARD SERVICES	LOST STOLEN CARDS	PO BOX 419734
PO BOX 875852	800-821-5184	KANSAS CITY MO 64141-6734
KANSAS CITY, MO 64187-5852	816-843-2000 IN KANSAS CITY	

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
01/10	01/11	2422638QVBLGZMX54	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0110183059	116.78
01/11	01/14	2478930QWQSDY403R	APPRAISAL INSTITUTE 888-7564624 IL MCC: 8299 MERCHANT ZIP: 60607 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 773674	835.00
01/19	01/22	2463923D6S66HJ9Q9	ADVANTAGE SOFTWARE INC. 800-8001759 FL MCC: 5734 MERCHANT ZIP: 34994 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,198.00
01/26	01/29	2478930DQFLYPFEQ4	APPRAISAL INSTITUTE 888-7564624 IL MCC: 8299 MERCHANT ZIP: 60607 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 776920	800.00
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$2,949.78 TOTAL \$2,949.78	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.

MC
12 Feb 18

NAME: Hardy Crunk

CARD NUM 6301-0014

PERIOD 01/01/2017 - 02/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/10/2018	Walmart	\$116.78	HARDY CRUNK	GRADUATION SUPPLIES	191	161	603	Y
1/11/2018	APPRASAL INSTITUTE	\$835.00	HARDY CRUNK	REGISTRATION	001	103	487	Y
1/19/2018	ADVANTADE SOFTWARE	\$1,198.00	HARDY CRUNK	SOFTWARE MAINTENANCE	001	162	544	Y
1/26/2018	APPRASAL INSTITUTE	\$800.00	HARDY CRUNK	REGISTRATION	001	103	487	Y
TOTAL		\$2,949.78						

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

ID #: 7H20H3123Z50

Walmart *

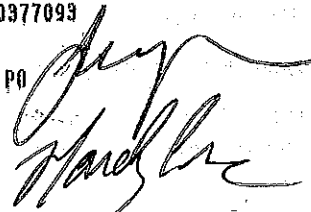
Save money. Live better.

(601) 761 - 6000
MANAGER JEFF LEGGE
244 FEATHER LANE
CANTON MS 39046

ST# 03059 OPH 000297 TEN 06 TR# 04573
CAKE 007074298468 F 29.98 0
CAKE 007074298468 F 29.98 0
SUBTOTAL 59.96
PLASTIC CUPS 004116500148
4 AT 1 FOR 3.98 15.92 0
GRTVALUE NAP 007074229356
2 AT 1 FOR 1.64 3.28 0
FOAM PLATES 001370044970
2 AT 1 FOR 1.98 3.96 0
CUTLERY 007074200413
2 AT 1 FOR 3.88 7.76 0
PLASTIC PLT 003770030192
5 AT 1 FOR 3.98 19.90 0
COKE 004900005010 F
WAS 1.60 YOU SAVED 0.60
2 AT 1 FOR 1.00 2.00 0
COKE 004900005011 F
WAS 1.60 YOU SAVED 0.60
2 AT 1 FOR 1.00 2.00 0
SPRITE 004900005015 F
WAS 1.60 YOU SAVED 0.60
2 AT 1 FOR 1.00 2.00 0
SUBTOTAL 116.78
TOTAL 116.78
VISA TEND 116.78

VISA CREDIT **** * 0014 1 1
APPROVAL # 010141
REF # 801000205320
TRANS ID - 308010580377099
VALIDATION - 3388
PAYMENT SERVICE - E
P.O. # NO PO

AID 0000000031010
TC 98A3BE554B285888
TERMINAL # SC011612
*Signature Verified



01/10/18 10:09:39
CHANGE DUE 0.00
ITEMS SOLD 23
TCH 2142 2272 5434 6885 7919 4



01/10/18 10:08:05
CUSTOMER COPY

Use Walmart Pay to save your receipts.



Office of Purchasing and Travel

FOOD PURCHASE

DATE OF EVENT: 1/11/18 AGENCY: Adult Drug Court
TIME OF EVENT: 4:00pm CONTACT NAME: Suzanne Hidalgo
REQUESTING INDIVIDUAL: S. Hidalgo CONTACT PHONE: 601-941-5874
RESTAURANT/VENDOR: Walmart

CHECK BOX THAT APPLIES: MEETING/EVENT BULK FOOD PURCHASE

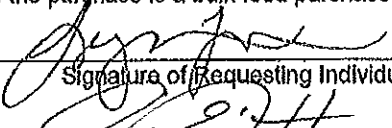
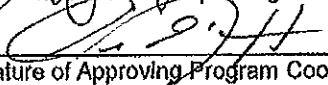
NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
<u>Judge Steve Ratch Pf</u>	<u>Judge</u>
<u>Graduation ceremony for</u>	
<u>the adult drug court program</u>	
<u>Suzanne Hidalgo</u>	<u>Coordinator</u>
_____	_____
_____	_____

GROUP ATTENDING: Adult drug court program - 141 participants
plus invited guests

PURPOSE: graduation ceremony

** 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

<u></u>	<u>1/2/18</u>
Signature of Requesting Individual Cardholder	Date
<u></u>	<u>1/2/18</u>
Signature of Approving Program Coordinator or Agency Head	Date



**The Twentieth Circuit Court District Drug Court Staff,
Circuit Court Judges and the District Attorney's Office
Cordially Invite You to Attend its
First Quarter Graduation Ceremony**

Thursday, January 11, 2018

4:00 p.m.

**Rankin County Circuit Courthouse
Brandon, Mississippi**

**Guest Speaker – Paul Cunningham, Pastor of Adult Groups
At Pinelake Church Reservoir Campus**

Hardy Crunk

From: noreply@appraisalinstitute.org
Sent: Thursday, January 11, 2018 1:33 PM
To: Hardy Crunk
Subject: Appraisal Institute - Registration Confirmation

Thank you for registering for "Advanced Concepts & Case Studies". Please note that your materials are available for immediate viewing and download in the Appraisal Institute Knowledge Center <http://www.myappraisalinstitute.org/myappraisalinstitute/knowledgecenter.aspx> Every time you sign-in, you may access the materials in the Seminars or Courses library for one year, which will expire on (year from date of registration). Other program titles in the Knowledge Center are also available electronically for direct purchase!

If you have any questions, please contact Education Delivery at 312-335-4207 or e-mail education@appraisalinstitute.org. If you have feedback about the Knowledge Center, please e-mail us at knowledgecenter@appraisalinstitute.org.

Thank you.

Order # 773674
Order Date: January 11, 2018

Mailing Address

Christopher Garavelli
558 Brookstone Drive
Madison, MS 39110

Certificate Address

Christopher Garavelli
558 Brookstone Drive
Madison, MS 39110

Common Name: Chris
Email: hardy@madison-co.com
Phone: (601) 573-1700
Home: (601) 573-1700

Credit Card: Visa
Credit Card #: *****14

Name: Advanced Concepts & Case Studies
Download: <http://www.myappraisalinstitute.org/myappraisalinstitute/knowledgecenter.aspx>
Catgy: [Oth]
Hrs: 40
Date: Jan 15 - 25, 2018
Location: Synchronous

Price: 835.00

Total Price: \$ 835.00

Attendance Policy:

The Appraisal Institute issues certificates for state certification/licensing or state continuing education credit that verify attendance of 100%. Please note, if Appraisal Institute attendance records indicate attendance of less than 100%, the student certificate will reflect this and state agencies may refuse to award credit.

Advanced Concepts & Case Studies, Jan 15 - 25, 2018

Location

Name: Synchronous
City: Synchronous
State:

Sponsor / Contact

Company: Appraisal Institute
Email: OL-Help@appraisalinstitute.org
Phone: (312) 335-4473

Schedule

- * Online session available 28 days before synchronous session begins on Monday, December 18, 2017
- * Diagnostic test "Pass" grade 14 days before synchronous session begins no later than Monday, January 1, 2018

- * Registration deadline to receive a printed set of the course materials* is 14 days before the synchronous session begins on Monday, January 1, 2018

- * Only download option for course materials is available from 14 days BEFORE to registration deadline 5 days BEFORE the synchronous session begins.

- * FINAL registration deadline 5 days before the synchronous session on Wednesday, January 10, 2018

- * Online session ends 2 days before synchronous session begins on Saturday, January 13, 2018
- * Synchronous sessions begin on Monday, January 15, 2018
- * Synchronous sessions end on Thursday, January 25, 2018
- * The exam is taken offline at a Pearson testing center

Class Schedule:

To accommodate students across the United States, class begins each morning at 11:00AM Central (9:00AM Pacific time, 10:00AM Mountain, 12:00PM Eastern). Each class runs for four and one-half (4-1/2) hours with at least two breaks during that time. The course runs for eight (8) half-days over two weeks following this schedule:

Hardy Crunk

From: Advantage Software Inc. <elizabeth@eclipsecat.com>
Sent: Friday, January 19, 2018 3:44 PM
To: Hardy Crunk
Cc: elizabeth@eclipsecat.com
Subject: Bankcard Order Confirmation

Dear Hardy Crunk , This is a confirmation of an online transaction placed with Advantage Software Inc.. The Sale transaction totaled \$1198.00 and will be processed to your account. Order Number : 0173683IN Approval Code : 019692

ADVANTAGE SOFTWARE

925 SE Central Parkway
 Stuart, Florida 34994
 Phone: (772) 288-3266
 Fax: (772) 288-1737

Customer Number: 0023721

Renewal: 0244585

Billing Address:

Madison County
 Chancery Court Bldg.
 146 West Center Street
 Canton, MS 39046
 Confirm To:

Shipping Address:

Madison County
 PO Box 608
 146 West Center Street
 Canton, MS 39046

Page 1 of 1

Your technical support agreement expires on 7/20/2017. To ensure that you receive uninterrupted service and a full year of support, we must receive this renewal agreement with payment before that date. This agreement entitles you to unlimited toll-free technical support, along with continuous software updates, upgrades, and rewrites. It also includes free replacement of defective keys and media. (Additional charges may apply for keys that have been physically damaged or tampered with.) Upon our receipt of your payment in full, your new expiration date will be one year from the above date. This agreement entitles TWO person(s) to call for support. Reinstatement fees will be assessed if you allow your contract to expire for more than 120 days. Support prices are subject to change without notice.

107SUPPORT	Annual Support Renewal - JULY	2	EACH	599.00	1,198.00
	Keyless License #IGLULJQU - Lisha Edwards				
	Keyless License #Laurie Abraham - Laurie Abraham				

SUPPORT RENEWAL NOW AVAILABLE ONLINE

Log in to your account at <http://www.eclipsecat.com> and click RENEW SUPPORT ONLINE

Name of person(s) entitled to receive support: _____

Enter any changes in mailing or e-mail addresses below:

Net Order: 1,198.00

Sales Tax: 0.00

TOTAL DUE: 1,198.00

PAYMENT 1 of 4: 317.00

PAYING BY CREDIT CARD? AmEx, Discover, MasterCard, or VISA

Is this a Personal or Business credit card? **Pay in Full** **Payment Plan**

Card number: _____ Expiration date: _____

Validation Code: _____ (Last 3-digits back of the card. For AmEx 4-digits in front.)

Cardholder name: _____

Signature: _____

Billing address _____
 (if different from above)

Zip Code _____

By renewing your technical support contract you accept the terms and agree to abide by the stipulations of your license agreement. Any partial payment will be treated as your choice for Optional Payment Plan with all related fees and your agreement for completion of the entire obligation.

PAYMENT PLAN OPTION : (Subject to credit approval) \$1,198.00 support renewal for one year plus a \$35.00(per system) processing fee and \$0.00 sales tax for a total cost of \$1,268.00 . First payment (includes sales tax) is \$317.00 plus three consecutive payments of \$317.00 . Payments can be made by check, money order or credit card. The due date for payments is determined by the date Advantage Software receives the initial payment (e.g., if the first payment is received January 17 , subsequent payments are due on the 17th day of each consecutive month). Please note that a \$ 28.00 late fee per system will be charged to your account for each payment received ten (10) days or more after due date, and customers who are behind in payment (s) will not be entitled to technical support . If paying by credit card please note that the charge will be for first payment ONLY . You may choose to have us *automatically charge your credit card* each month by simply *signing here:* _____ . If you wish to stop this automatic monthly charge, you must notify us at least five (5) days before the payment due date . If we are not charging your credit card automatically, a coupon book (indicating due dates and amount due to ASI) will be mailed out upon receipt of the first payment.

KEY INSURANCE OPTION: CHECK TO DECLINE

Please sign the insurance policy on the back of this form and return it to us with your payment.

The annual fees for the insurance are based on the type of the key. Please check all that applies:

AccuCap key \$70 ; Translation key \$50 ; Editing key \$30

AccuCap + Conv key \$90 ; Translation + Conv key \$70 ; Editing + Conv key \$50

Please return this entire agreement to ensure proper processing.

Remit your check payable to Advantage Software, or supply the required information to pay by credit card.

Be sure to include your Customer Number #0023721 with all correspondence.

Hardy Crunk

From: noreply@appraisalinstitute.org
Sent: Friday, January 26, 2018 9:44 AM
To: Hardy Crunk
Subject: Appraisal Institute - Registration Confirmation

Thank you for registering for "Quantitative Analysis". Your printed materials will be shipped to you. Please note that electronic materials are available for immediate viewing and download in the Appraisal Institute Knowledge Center <http://www.myappraisalinstitute.org/myappraisalinstitute/knowledgecenter.aspx> Every time you sign-in, you may access the materials in the Seminars or Courses library for one year, which will expire on (year from date of registration). Other program titles in the Knowledge Center are also available electronically for direct purchase!

If you have any questions, please contact Education Delivery at 312-335-4207 or e-mail education@appraisalinstitute.org. If you have feedback about the Knowledge Center, please e-mail us at knowledgecenter@appraisalinstitute.org.

Thank you.

Order # 776920
Order Date: January 26, 2018

Mailing Address

Christopher Garavelli
558 Brookstone Drive
Madison, MS 39110

Certificate Address

Christopher Garavelli
558 Brookstone Drive
Madison, MS 39110

Shipping Address

Christopher Garavelli
558 Brookstone Drive
Madison, MS 39110

Common Name: Chris
Email: hardy@madison-co.com
Phone: (601) 573-1700
Home: (601) 573-1700

Credit Card: Visa
Credit Card #: *****14

Name: Quantitative Analysis

Download: <http://www.myappraisalinstitute.org/myappraisalinstitute/knowledgecenter.aspx>

Catgy: [Gen]

Hrs: 35

Date: Feb 12 - 22, 2018

Location: Synchronous

Price: 800.00

Total Price: \$ 800.00

Attendance Policy:

The Appraisal Institute issues certificates for state certification/licensing or state continuing education credit that verify attendance of 100%. Please note, if Appraisal Institute attendance records indicate attendance of less than 100%, the student certificate will reflect this and state agencies may refuse to award credit.

Quantitative Analysis, Feb 12 - 22, 2018

Location

Name: Synchronous

City: Synchronous

State:

Sponsor / Contact

Company: Appraisal Institute

Email: OL-Help@appraisalinstitute.org

Phone: (312) 335-4473

Schedule

* Online session available 28 days before synchronous session begins on Monday, January 15, 2018

* Diagnostic test "Pass" grade 14 days before synchronous session begins no later than Monday, January 29, 2018

* Registration deadline to receive a printed set of the course materials* is 14 days before the synchronous session begins on Monday, January 29, 2018

* Only download option for course materials is available from 14 days BEFORE to registration deadline 5 days BEFORE the synchronous session begins.

* FINAL registration deadline 5 days before the synchronous session on Wednesday, February 7, 2018

* Online session ends 2 days before the synchronous session begins on Saturday, February 10, 2018

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 1/1/18 - 1/31/18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/2/2018	MS Van Lines	\$ 580.00	Danny Lee	Furniture Move	304	251	974	y
1/5/2018	MS Van Lines	\$ 480.00	Danny Lee	Furniture Move	304	251	974	y
1/29/2018	Art Suply Headquarters	\$ 67.75	Danny Lee	Office Supplies	001	151	603	y
Total		\$ 1,127.75						

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

01/02/2018

SALE Total: \$580.00

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

Auth. Code: 002855 QuickBooks Trans. No: 1022018
Trans. ID: P10139438227 Merchant No.: 4266965000045336

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 #
1/5/2018	19469

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

MVL BILL #	TERMS	DUE DATE
58023	Net 20 Days	1/25/2018

DESCRIPTION	AMOUNT
Local Moving	480.00
Mississippi Sales Tax @ 8.0%	0.00
Total	\$480.00

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

Mississippi Van Lines, Inc.
P O Box 7522
Jackson, MS 39284-7522
Phone 601-922-6700
P. O. Box 7522

01/05/2018

SALE

Total: \$480.00

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

Auth. Code: 005195 QuickBooks Trans. No:
Trans. ID: PI0140012172 Merchant No.: 4266965000045335

Thank you for your business

CUSTOMER COPY



ART SUPPLY HEADQUARTERS
 707 Monroe St.
 Jackson, MS 39202
 601-948-4141

CUSTOMER'S ORDER NO.		PHONE	DATE
NAME		1/29/18	
ADDRESS		Madison County	
CASH		Pd Supervisors	
C.O.D.		1095 480	
CHANGE		2385	
SALES TAX		6775	
SOLD BY		TAX	
RECEIVED BY		TOTAL	
27-65-105		6775	

C PRODUCT 609 All claims and returned goods MUST be accompanied by this bill.

4275

Thank You

ART SUPPLY HEADQUARTER
 707 MONROE ST
 JACKSON, MS 39202
 01/29/2018 11:40:54
 CREDIT CARD
 VISA SALE
 CARD # XXXXXXXXXXXX0022
 INVOICE 0002
 SEQ #: 0002
 Batch #: 000864
 Approval Code: 029918
 Entry Method: Swiped
 Mode: Online
 Tax Amount: \$0.00
 Cust Code:
 SALE AMOUNT \$67.75

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 1/1/18 - 1/31/18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/2/2018	Kraft Auto Parts	\$22.00	Terance Bacon	Antifreeze	001	151	675	y
		\$19.00	Terance Bacon	Tape	001	151	646	y
1/3/2018	Phillips Lumber	\$18.91	Terance Bacon	Plumbing	001	151	641	y
1/4/2018	Phillips Lumber	\$37.04	Terance Bacon	Plumbing	001	151	641	y
1/5/2018	Phillips Lumber	\$10.26	Terance Bacon	Plumbing	001	151	641	y
1/8/2018	Phillips Lumber	\$24.94	Terance Bacon	Plumbing	001	151	641	y
1/12/2018	Phillips Lumber	\$3.09	Terance Bacon	Electrical	001	151	641	y
1/19/2018	Phillips Lumber	\$5.04	Terance Bacon	Keys	001	151	646	y
1/22/2018	Lowes	\$114.75	Terance Bacon	Blinds	304	251	974	y
1/25/2018	Phillips Lumber	\$64.04	Terance Bacon	Misc	001	151	646	y
1/29/2018	Phillips Lumber	\$42.30	Terance Bacon	Paint	001	151	642	y
1/29/2018	Phillips Lumber	\$42.28	Terance Bacon	Misc	001	151	646	y
Total		\$403.65						



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

371-139796

RECEIVED BY

36300

(601)855-5676

Invoice #



03710139796

Visa Station: TTT

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 1/2/2018

Page #1
 Time: 1:07:04
 Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	PAF	003	GAL ANTIFREEZE	0.00	16.50	11.00	22.00	N
2	ABM	6900	DUCT TAPE	0.00	14.25	9.50	19.00	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	-0.00	0.00	61.50	41.00	0.00	0.00

CC Amt \$41.00

Pay This Amount: \$41.00 CC

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

SALE

MID: 520000949871
 TD: 002
 Bank ID: 6071
 Batch #: 002001
 01/02/18
 Cust PO#: 7
 APPR CODE: 002882
 VISA
 *****0030
 REF#: 00002560
 RRN: 250100001
 14:31:19
 Chip
 ***pin

AMOUNT \$41.00

APPROVED

VISA CREDIT
 AID: A00000000310710
 TVR: 80 80 00 80 00
 TSI: 66 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: **10522570**

Special : Time: 08:19:21
Instructions : Ship Date: 01/03/18
Invoice Date: 01/03/18
Sale rep #: 13 JAMES WEHR Acct rep code: Due Date: 02/10/18

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: BACON Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	411049	3/4" PVC SXFIP 90D ELBOW	0.8544 EA	0.8544	3.42
0.50	0.50	P	EA	34PVC40	3/4X20' PVC SCH40 PIPE	12.3072 EA	12.3072	6.15
1.00	1.00	P	EA	1790XL	XL THERMAL LATEX PALM GLOVES	2.7360 EA	2.7360	2.74
3.00	3.00	P	EA	437450	3/4" PVC GLOBE VALVE	2.1984 EA	2.1984	6.60

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

Sale

Merchant ID: 542525202116364
Term ID: L180202916
January 03, 2018
Batch#: 277
VISA
XXXXXXXXXXXX0830
Sec ID: 0004
08:28 AM
Inv #: 000004
Entry Method: C
Appr Code: 002650

Total: \$ 18.91

APPROVED

VISA CREDIT
ALT: 850000000031018
IS1: 0000
TRK: 00000000000

Customer Copy
THANK YOU!

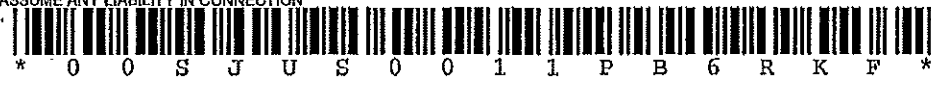
VISA 0030 003650 18.91	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$18.91
Total applied: 18.91	SHIP VIA				Taxable	0.00
	X				Non-taxable	18.91
	RECEIVED COMPLETE AND IN GOOD CONDITION				Tax #	TAX EXEMPT
					Tax	0.00

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Customer Copy

Weight: 2 lbs.

TOTAL \$18.91



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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: 10522767
Special : Instructions :	Time: 13:52:07 Shp Date: 01/04/18 Invoice Date: 01/04/18 Due Date: 02/10/18
Sale rep #: 13 JAMES WEHR	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Shp To: (601) 855-5874 () -
Customer #: M1180	M1181
Customer PO: T.BACON	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	CD	400416	1/2FX3/8ODX36" CONNECTOR	6.2304 CD	6.2304	24.92
3.00	3.00	P	EA	412280	3/4X1/2 CPV RED COUPLING	0.3744 EA	0.3744	1.12
3.00	3.00	P	EA	434532	1/2" CPVC MIP ADAPTER	0.5664 EA	0.5664	1.70
1.00	1.00	P	EA	434462	1/2"X10' CPVC PIPE	3.9041 EA	3.9041	3.90
1.00	1.00	P	EA	434836	3/4"X10' CPVC PIPE	5.4000 EA	5.4000	5.40

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

Sale

Merchant ID: 542929822116364
Term ID: L186282916
January 04, 2018
Batch#: 278
VISA
XXXXXXXXXXXX0838
Seq. #: 8866

61:53 PM
Inv #: 060806
Entry Method: C
Appr Code: 088846

Total: \$ 37.04

VISA CREDIT
Alt#: 88908606031618
TSI: 6386
TVR: 08800088800

Customer Copy
THANK YOU!

APPROVED

VISA 0030 004646	37.04	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$37.04
Total applied:	37.04	RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
						Non-taxable	37.04
						Tax #	TAX EXEMPT
						Tax	0.00

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2 - Customer copy

Weight: 5 lbs.

TOTAL \$37.04

* 0 0 S K 8 9 0 0 1 2 6 D C 6 D H *

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

Customer Copy
INVOICE

PLEASE REFER TO INVOICE NUMBER
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Page: 1 Invoice: **10523033**

Special : Time: 12:02:38
 Instructions : Ship Date: 01/08/18
 : Invoice Date: 01/08/18
 : Due Date: 02/10/18

Sale rep #: 13 JAMES WEHR Acct rep code:

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

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

popimg01

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 T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	401732	3" DELTA TOILET FLAPPER	12.4704 EA	12.4704	24.94

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

Sale

Merchant ID: 50292902114664
 Term ID: LPH002315
 January 08, 2018
 Batch#: 261
 VISA
 XXXXXXXXX08030
 Serv. #: 00094
 12:04 PM
 Inv #: 030004
 Entry Method: C
 Refer Code: 000368

Total: \$ 24.94

APPROVED

VISA CREDIT
 #ID: 40000000000000000000
 ISI: 6500
 TVR: 00000000000000000000

Customer Copy
 THANK YOU!

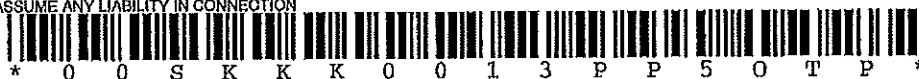
VISA 0030 008383	24.94	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$24.94
Total applied:	24.94	SHIP VIA				Taxable	0.00
		X RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	24.94
						Tax #	TAX EXEMPT
						Tax	0.00

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Customer Copy

Weight: 1 lbs.

TOTAL \$24.94



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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: 10523467
Special : Instructions :	Time: 13:23:28 Shp Date: 01/12/18 Invoice Date: 01/12/18 Due Date: 02/10/18
Sale rep #: KEN CTR KEN MORRIS	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 () -
Customer #: M1180 M1181	Customer PO: CC Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	531650	IV DUPLEX OUTLET	0.6900 EA	0.6900	1.38
2.00	2.00	P	EA	530009	IV DUPLEX WALL PLATE	0.8544 EA	0.8544	1.71

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

Safe
Merchant ID: 54229802116564
Term ID: L100212988
January 12, 2018
Batch#: 291
VISA XXXXXXXXXX8658
Sec. #: 0014
01:26 PM
Inv #: 860014
Entry Method: C
Appr Code: 012142
Total: \$ 3.09

APPROVED
VISA CREDIT
AID: A000000031018
ISS: 8508
TVR: 80000010000
Customer Copy
THANK YOU!

popimg01

10TH
T 35

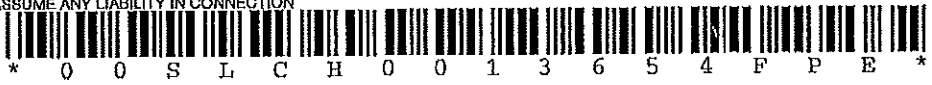
VISA 0030	3.09	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$3.09
Total applied:	3.09	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
						Non-taxable	3.09
						Tax #	TAX EXEMPT
						Tax	0.00

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Customer copy

Weight: 1 lbs.

TOTAL \$3.09



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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: **10523891**

Special : Time: 10:28:19
 Instructions : Ship Date: 01/19/18
 : Invoice Date: 01/19/18
 : Due Date: 02/10/18

Sale rep #: 10 LOUSANDRA EDMOND Acct rep code:

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

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

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	KEYS	CUT SINGLE KEY	1.6800 EA	1.6800	5.04

Merchant ID: 642926882110834
 Term ID: LN06202794
 January 19, 2018
 Batch#: 066
 VISA
 XXXXXXXXXX16038
 Seq. #: 0003

10:33 AM
 Inv #: 006003
 Entry Method: C
 Appr. Code: 819292

Total: \$ 5.04

VISA CREDIT
 AID: AB000000031010
 TST: 6520
 TVR: 880000000003
 AC: 000E907280A1E064
 IAU: 96060403900008

APPROVED

Customer Copy
 THANK YOU!

VISA 0030 4715	5.04	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$5.04
Total applied:	5.04	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
		X				Non-taxable	5.04
						Tax #	TAX EXEMPT
						Tax	0.00

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TOTAL \$5.04



Customer Copy

Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 10524741	
Special :		Time:	08:37:00
Instructions :		Ship Date:	01/29/18
		Invoice Date:	01/29/18
Sale rep #: 41 Grady Morgan		Due Date:	03/10/18
	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: TERRANCE	Order By:

popimg01

10TH
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	311111	100' CHALKLINE REEL	7.1904 EA	7.1904	7.19
1.00	1.00	L	PC	34CDT	3/4" 4X8 *TREATED* CDX PLYWD (23/32)	1096.5000 MSF	35.0880	35.09

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

Sale

Merchant ID: 54282892116864
Term ID: 1408202568
January 25, 2018
Batch#: 811
VISA XXXXX4XXXX06630
Seq. #: 0001
363-43 AN
Low #: 000001
Entry Method: C
Riser Code: 0255269

Total: \$ 42.28

APPROVED

VISA CREDIT
AID: A000000001010
FSI: 6508
TR: 8000000000
AC: F00010574000000
TAG: 00000000000000

Customer Copy
THANK YOU!

VISA 0030	029309	42.28	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$42.28
Total applied:		42.28	SHIP VIA				Taxable	0.00
			RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	42.28
			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

Weight: 135 lbs.

TOTAL \$42.28



NAME: AMBER POPE/MCBOS
CARD NUMBER: XXXX XXXX 6301 0048
BILLING PERIOD: Jan-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/2/2018	Critical Tool	315.81	AMBER POPE	uniforms & wearing apparel	150	300	691	Y
1/3/18	MSC	\$1,001.32	AMBER POPE	other supplies & materials	150	300	646	Y
1/16/2018	Amazon	-\$13.28	AMBER POPE	credit memo	150	300	646	Y
1/16/2018	Critical Tool	-\$315.81	AMBER POPE	credit memo	150	300	691	Y
1/16/2018	Office Depot	\$59.99	AMBER POPE	office supplies	150	301	603	Y
1/16/2018	Office Depot	\$96.83	AMBER POPE	office supplies	150	301	603	Y
TOTAL		\$1,144.86						

Amber Pope

From: Customer Support <orders@criticaltool.com>
Sent: Tuesday, January 02, 2018 11:20 AM
To: Amber Pope
Subject: CriticalTool: New Order # 100056663



Hello, Amber Pope

Thank you for your order from CriticalTool. Once your package ships we will send an email with a link to track your order. If you have any questions about your order please contact us at support@criticaltool.com or call us at 800-511-8652 Monday - Friday, 8am - 5pm EST.

Your order confirmation is below. Thank you again for your business.

Your Order #100056663 (placed on January 2, 2018 11:20:09 AM CST)

Billing Information:

Amber Pope
Madison County Road Dept
P.O. Box 608
3137 South Liberty Street
Canton, Mississippi, 39046
United States
T: 6017902520

Payment Method:

Credit or Debit Card

Credit Card Type
Visa
Credit Card Number
xxxx-0048

Shipping Information:

Amber Pope
Madison County Road Dept
3137 South Liberty Street
Canton, Mississippi, 39046
United States
T: 6017902520

Shipping Method:

UPS - UPS Three-Day Select

Item	SKU	Qty	Subtotal
Tough Duck Hi-Vis Insulated Winter Aviator Hat Size Large Color Hi-Viz Lime	115516-LM-L	20	\$279.00
Subtotal			\$279.00

Shipping & Handling	\$36.81
Grand Total	\$315.81

Thank you again, CriticalTool



Order Detail for 000000175888686 (INVOICED)

Customer Information

Contact Name: AMBER POPE
 Company: MADISON COUNTY
 Account Number: 7070514

Order Information

Order Date: 12/21/2017
 Invoice #: DP88294268, DP88072088
 Purchase Order #: WEB ORDER
 12/21/17

Shipping Address

MADISON COUNTY
 ENGINEERING DEP
 3137 S LIBERTY ST
 CANTON, MS 39046-8826

Shipping Method


Multiple ship methods
 have been selected.
 Please view each
 packing slip for tracking
 information.

Billing Information


PO BOX 608
 CANTON, MS 39046-0608
 United States
 601-855-5502
 Tax Exempt: Yes

Payment Method: VISA
 XXXXXXXX 0048 06/21

EMAIL INVOICE | EMAIL PACKING SLIP

Packing Slip: 8629426		Shipping Date: 12/21/2017		UPS Tracking: 1Z385E470317529276	
PRODUCT DETAILS			STATUS	QUANTITY	TOTAL
	ITEM #09245663 Reclaimed Rags - White, Low Lint, 50 Lbs. at 4 to 5 per Pound, Bale ORDERED AS: 09245663 YOUR PRICE: \$50.57 ea. LIST PRICE: \$69.46 YOUR SAVINGS: \$18.89	INVOICED	1	50.57	<i>December Statement</i>
Routing Note: Deliver to Deliver before 3:00 PM Monday-Friday					

EMAIL INVOICE | EMAIL PACKING SLIP

Packing Slip: 8807208		Shipping Date: 12/21/2017			
PRODUCT DETAILS			STATUS	QUANTITY	TOTAL
	ITEM #43922798 Bottled Water - ORDERED AS: 43922798 YOUR PRICE: \$500.66 ea. LIST PRICE: \$568.93 YOUR SAVINGS: \$136.54 ITEM NOTES:	INVOICED	2	1001.32	<i>(Circled Total)</i>
Routing Note: Deliver to Deliver before 3:00 PM Monday-Friday					

1/10/2018

MSC Industrial Direct – My Account – Order Detail

Item Total:	\$1,207.32
Savings:	\$155.43
Sub Total:	\$1,051.89
Tax:	\$0.00
Shipping:	\$0.00
Total:	\$1,051.89

Try Prime

All

Departments

Browsing History

Amber's Amazon.com

EN

Hello, Amber

Account & Lists

Orders

Try Prime

0

Cart

Your Account > Your Orders > Order Details

Order Details

Ordered on December 27, 2017

Order# 113-3565066-5433866

[View or Print Invoice](#)

Shipping Address

Amber Pope
3137 S LIBERTY ST
CANTON, MS 39046-8826
United States

Payment Method

VISA **** 0048

Order Summary

Item(s) Subtotal:	\$18.29
Shipping & Handling:	\$6.29
Total before tax:	\$24.58
Estimated tax to be collected:	\$1.72
Grand Total:	\$26.30
Refund Total	\$13.28

Transactions

Refund: Completed January 16, 2018 - \$13.28

Amount	Payment Method	Status
\$26.30	Visa ending in 0048	Charged on December 28, 2017
Total: \$26.30		

Refunded

Your return is in transit. Your refund has been issued. When will I get my refund?



Otterbox [Defender Series] Samsung Galaxy S5 Case - Retail Packaging Protective Case for Galaxy S5 - Black
Sold by: Amazon.com Services, Inc.
\$18.29
Condition: New

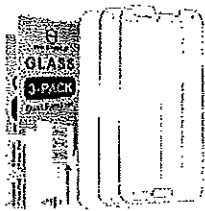
[Buy it again](#)

Refund for this return **\$13.28**

- [View return/refund status](#)
- [Leave package feedback](#)
- [Write a product review](#)
- [Archive order](#)

19.57
- 6.29
= 13.28

Frequently bought with Otterbox [Defender Series] Samsung Galaxy S5 Ca...



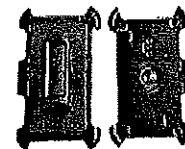
[3-PACK]- Mr Shield For Samsung Galaxy S5 [Tempered Glass] Screen Protector [0.3mm Ultra...
1,221
\$6.99



Samsung SM-G900V - Galaxy S5 - 16GB Android Smartphone Verizon - Black...
2,080
\$130.30



Galaxy S5 Battery, SUNZOS 3200mAh Li-Ion Replacement Battery for Samsung Galaxy S5/S5...
225
\$12.99



Otterbox Defender Series Replacement Holster for Galaxy S5 Black
198
\$9.59

Your recently viewed items and featured recommendations

Amber Pope

From: Customer Support <orders@criticaltool.com>
Sent: Tuesday, January 16, 2018 4:00 PM
To: Amber Pope
Subject: CriticalTool: Credit Memo # 100031135 for Order # 100056663



**THANK YOU FOR YOUR ORDER FROM
CRITICALTOOL.**

You can check the status of your order
by logging into your account.

Order Questions?

Call Us: 800-511-8652

M-F 8:00-5:00 CST

Email: support@criticaltool.com

Your Credit Memo #100031135

Order #100056663

ITEMS IN YOUR ORDER	QTY	PRICE
TOUGH DUCK HI-VIS INSULATED WINTER AVIATOR HAT	20	\$279.00
SKU: I15516-LM-L		
<i>Size</i>		
Large		
<i>Color</i>		
Hi-Viz Lime		
	Subtotal	\$279.00
	Shipping & Handling	\$36.81
	Grand Total	\$315.81

BILL TO:
Amber Pope
Madison County Road Dept
P.O. Box 608
3137 South Liberty Street
Canton, Mississippi, 39046
United States

SHIP TO:
Amber Pope
Madison County Road Dept
3137 South Liberty Street
Canton, Mississippi, 39046
United States
T: 6017902520

T: 6017902520

SHIPPING METHOD:

UPS - UPS Three-Day Select

PAYMENT METHOD:

Credit or Debit Card

Credit Card Type
Visa

Credit Card Number
xxxx-0048

Thank you, CriticalTool!

Office DEPOT
OfficeMax

Madison - (601) 898-8854

01/16/2018 9:14 AM



2TVTP5PPQ434RXERF

SALE 2761-4-3326-794888-17.9.2

Order Management Invoice # 9981361410014

Approval Code: 161214

114318	JDA GMILL ORDE	59.99 E
	Total:	59.99
	Visa 0048:	69.99

AUTH CODE 016799

TDS Chip Read

AID A000000031010 VISA CREDIT

TVR 8000008000

CVS Signature Verified

Shop online at www.officedepot.com

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:

163V DMNZ BBY5

Office DEPOT.

Customer Information	Order Information
Customer Name: MADISON CNTY ROAD DEPT	Order Number: 998136141-001
Customer Ph#: 601-855-5503	Order Date: 1/16/18 10:12 am
Customer ID: 37962261	Delivery Date: 1/17/18
Deliver To: MADISON CNTY ROAD DEPT	Store: 2761
3137 S LIBERTY ST	Payment: In-Store
CANTON, MS 39046-8826	\$.00

Order Details

SKU	Description	Qty Ordered	Qty Filled	Price/Unit	Extended Price
0538218	BINDING MACHINE, BIND	1		**	**



9981361410014

Subtotal:
 Other Charges:
 Del Charge:
 Tax:
 Total Due: \$59.99

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

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

Thank you for shopping at
Office DEPOT

Transaction Information Continued

Transaction Date	Post/Ref. Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount
01/19	01/21	2469216032XGQFLOE	LOWES #02820 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	268.97
01/19	01/21	2476542037VJHZP2P	TRI STATE TRUCK CENTER BRICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	444.34
01/22	01/23	2405823D62M2TJZ4D	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.64 TAX INCLUDED: 1	130.51
01/22	01/24	247689607E909M6V7	FLEETPIDE 125 888-4122899 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 17.32 TAX INCLUDED: 1 CUSTOMER CODE: 01185941	433.01
01/23	01/24	2412269070T4ZQ65H	IND. SOUTH MACHINERY INC 601-940-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 01185941	2,428.00
01/23	01/24	2469216072XAGZT9Q	AMAZON FARTPLAGE PANTS AMZN.COM/BRUWA MCC: 5942 MERCHANT ZIP: 99103 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-3614169-61660	37.95
01/23	01/24	2476542037VJHZP2P	INDUSTRIAL SUPPLIERS DIVIFLOWOOD MS MCC: 7999 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0055	279.82
01/23	01/25	242476008558HCLJAY	DEVNEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4,319.74
01/23	01/26	2484373D86VYLFK04	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	20.14
01/23	01/26	7484373D86VYLFK0H	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED: 2	1.32
01/26	01/26	2405823D62M2ZA2QY	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.88 TAX INCLUDED: 1	105.11
01/26	01/26	2422443DA31T8UHYA3	BARNETT PHILLIPS L. CANTON MS MCC: 5261 MERCHANT ZIP:	135.55
01/26	01/26	242476008558HCLJAY	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	137.94
01/26	01/26	2422443DA31T8UHYA3	BARNETT PHILLIPS L. CANTON MS MCC: 5261 MERCHANT ZIP:	63.81
01/30	01/31	2405823D62M2XD1D3	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.64 TAX INCLUDED: 1	104.40
01/31	02/01	2405823D62M2XD1D3	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7638 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 072	282.44
01/31	02/01	242476008558HCLJAY	DEVNEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	204.20
01/31	02/01	242769907E909M6V7	JACKSON AIR & HYDRAULIC 601-6383471 MS MCC: 5165 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	270.00
01/31	02/01	2476542037VJHZP2P	TRI STATE TRUCK CENTER BRICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4620	570.24
02/01	02/01	0000000000000000	TOTAL PURCHASES \$16,888.20 TOTAL RETURNS \$1.32 TOTAL \$16,889.88	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 26-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 1 BOS
CARD NUMBER: XXXX XXXX 6301 0055
BILLING PERIOD: Jan-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/3/18	Fleetpride	\$44.01	MICHAEL STEELE	repair parts	150	300	681	Y
1/3/18	Fleetpride	\$336.50	MICHAEL STEELE	repair parts	150	300	681	Y
1/8/18	Phillips Lumber	\$19.05	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/9/18	Phillips Lumber	\$16.58	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/11/18	Napa Auto Parts	\$616.00	MICHAEL STEELE	repair parts	150	300	681	Y
1/12/18	Ink Oasis	\$51.40	MICHAEL STEELE	office supplies	150	300	603	Y
1/16/18	Madison County Coop	\$377.50	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/16/18	Madison County Coop	\$396.70	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/16/18	Madison County Coop	\$262.90	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/17/18	Steel Service	\$1,297.92	MICHAEL STEELE	repair parts	150	300	681	Y
1/18/18	Mikes Auto Parts	\$208.95	MICHAEL STEELE	repair parts	150	300	681	Y
1/18/18	Mac Haik	\$1,840.45	MICHAEL STEELE	vehicle repair	150	300	542	Y
1/18/18	Fleetpride	\$165.98	MICHAEL STEELE	repair parts	150	300	681	Y
1/19/18	Lowe's	\$268.97	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/19/18	Tri-State Truck Center	\$444.34	MICHAEL STEELE	repair parts	150	300	681	Y
1/22/18	Mikes Auto Parts	\$130.51	MICHAEL STEELE	repair parts	150	300	681	Y
1/22/18	Fleetpride	\$433.01	MICHAEL STEELE	repair parts	150	300	681	Y
1/23/18	MidSouth Machinery	\$2,426.00	MICHAEL STEELE	equipment repair	150	300	541	Y
1/23/18	Amazon	\$37.95	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/23/18	Industrial Suppliers	\$279.82	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/23/18	Deviney Rental and Supply	\$4,319.74	MICHAEL STEELE	repair parts	150	300	681	Y
1/23/18	Southern Homes Landscapes	\$18.82	MICHAEL STEELE	liquified gas	150	300	673	Y
1/25/18	Mikes Auto Parts	\$105.11	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/25/18	Phillips Lumber	\$135.55	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/25/18	Kraft Auto Parts	\$137.94	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/25/18	Phillips Lumber	\$83.81	MICHAEL STEELE	other supplies/materials	150	300	646	Y
1/30/18	Mikes Auto Parts	\$104.49	MICHAEL STEELE	repair parts	150	300	681	Y
1/31/18	Napa Auto Parts	\$282.44	MICHAEL STEELE	repair parts	150	300	681	Y
1/31/18	Deviney Rental and Supply	\$204.20	MICHAEL STEELE	repair parts	150	300	681	Y
1/31/18	Jackson Air & Hydraulic	\$270.00	MICHAEL STEELE	equipment repair	150	300	541	Y
1/31/18	Tri-State Truck Center	\$570.24	MICHAEL STEELE	repair parts	150	300	681	Y
		\$15,886.88						



001-001-0084790265

INVOICE
89790265REMIT 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 01/03/18	INVOICE NUMBER 89790265
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

SOLD TO MADISON CO BD OF SUPERVISORS
PO BOX 608
CANTON MS 39046-0608
(601)-855-5674SHIP 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	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	2	555	482132	DRUM CRADLE 30 GAL. WOODEN HANDLES (EA)	133.25	266.50
1	1		INBOUND FREIGHT	IN-BOUND FREIGHT	70.00	70.00

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

Line Item Total \$336.50

Payments
Type Date
Visa 01/03/18 Last 4: 0055 (\$336.50)

BALANCE DUE \$.00



REGISTER FOR A CHANCE TO WIN 1 OF 500 NED0 FLASHLIGHTS!

For details visit www.fleetpride.com/redeem-offer/
No purchase necessary.

Parts & Service \$266.50	Freight \$70.00	Taxes \$.00
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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_D2X WADAMS 01/03/18 10.00.43

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: **10523029**

Special : Time: 11:53:14
 Instructions : Ship Date: 01/08/18
 Invoice Date: 01/08/18
 Due Date: 01/08/18

Sale rep #: 7 JOHNIE HERRING Acct rep code:

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: CCARD Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	All Price/Uom	PRICE	EXTENSION
10.00	10.00	P	FT	34PVC40	3/4X20' PVC SCH40 PIPE	6.4100 EA	0.3205	3.21
2.00	2.00	P	EA	427871	3/4" SCH40 PVC COUPLING	0.3900 EA	0.3900	0.78
1.00	1.00	P	EA	426550	3/4" SCH40 PVC TEE	0.8900 EA	0.8900	0.89
1.00	1.00	P	EA	428237	3/4" SCH40 SXFIP ADAPTER	0.6900 EA	0.6900	0.69
1.00	1.00	P	EA	426845	3/4" 90D SCH40 PVC ELBOW	0.4900 EA	0.4900	0.49
1.00	1.00	P	EA	457516	3/4" MIP BOILER DRAIN	12.9900 EA	12.9900	12.99

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

Sale

Merchant ID: 54292962110864
 Ref ID: 1060202784
 January 08, 2018
 Batch#: 217
 VISA XXXXXXXX440655
 Seq. #: 9803

Total: \$ 19.05

APPROVE!

VISA CNTRLT
 AID: 79000000000000000000
 T51: L406
 TVR: 0000000000

Customer Copy
 THANK YOU!

VISA 0055 JH	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$19.05
	SHIP VIA CUSTOMER PICK-UP				Taxable	0.00
Total applied:	19.05	RECEIVED COMPLETE AND IN GOOD CONDITION			Non-taxable	19.05
	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

Weight: 2 lbs.

TOTAL \$19.05





AUTO PARTS

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

Time: 08:15 Date: 01/11/2018 Page: 1/4

Employee: 3 , Lamar
Sales Rep: 0 , Salesman
Accounting Day: 9

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
7938		NGK Spark Plug - V Power	2.00	4.62	2.3700	4.74
90-670		NTH COUPLER	1.00	8.94	5.9900	5.99
90-542		NTH FITTINGS	1.00	2.96	1.9900	1.99
90-544		NTH FITTINGS	1.00	2.96	1.9900	1.99
3300 X 4		WH FITTING	1.00	3.84	1.8700	1.87
665-1436		BK RETAINER	1.00	9.12	5.4900	5.49
765-1184		BK PTEX RVIEW MIR ADH CD	1.00	7.04	3.9900	3.99
H42512-250R		WH HYDRAULIC HOSE	7.00	14.42	7.6300	53.41

321277

08:18:32
NAPA AUTO PARTS - CANTON
3242 S LIBERTY ST
CANTON, MS 39046

01/11/2018

CREDIT CARD
VISA SALE

XXXXXXXXXXXX0055
VISA CREDIT
A0000000031010
008A
ABALEDB7C3606ABG
1 935
3 011691
Chip Read Issuer
\$0.00 973

Card #
Chip Card:
AID:
ATC:
IC:
SEQ #:
Batch #:
INVOICE
Approval Code:
Entry Method:
Mode:
Tax Amount:
Cust Code:

SALE AMOUNT \$616.00

CUSTOMER COPY

CONTINUED

Invoice Number

Time: 08:15 Date: 01/11/2018 Page: 2/4



AUTO PARTS

CANTON, MS 39046
(601) 859-4421

Employee: 3 , Lamar
Sales Rep: 0 , Salesman
Accounting Day: 9

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
12U-610		WH HOSE END	2.00	29.12	15.4100	30.82
575-1084		BK EXT/BAR	1.00	10.78	5.9900	5.99
575-1177		BK NUTDRVR	1.00	14.38	7.9900	7.99
575-1083		BK ADAPT/ST	1.00	10.78	5.9900	5.99
1551		FIL Hydraulic Filter	1.00	17.32	8.6600	8.66 R
41110		AC Spark Plug - Iridium	5.00	12.84	7.7700	38.85
H42516		WH HYDRAULIC HOSE	3.00	20.82	11.0200	33.06
16U-S76		WH FITTING	1.00	73.10	38.6800	38.68

321277

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

BECAUSE THERE ARE NO UNIMPORTANT PARTS
N A P A
STORE COPY

CONTINUED

Invoice Number



AUTO PARTS

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

Employee: 3 , Lamar
Sales Rep: 0 , Salesman
Accounting Day: 9

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
16U-A36	WH	FITTING back hoe hose m29 ray	1.00	91.48	48.4200	48.42
7237	BAT	BATTERY	2.00	180.88	124.0500	248.10
7237	BAT	Core Deposit	2.00	27.00	27.0000	54.00 D
7237	BAT	Core Deposit m45a	-2.00	27.00	27.0000	54.00 CRD
NIN-8	RFD	LOCKNUT	25.00	1.50	0.9900	24.75
2141-716B	RFD	BOLT	25.00	1.43	1.2900	32.25

321277

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

BECAUSE THERE ARE NO
UNIMPORTANT PARTS
N A P A
STORE COPY

CONTINUED

Invoice Number



AUTO PARTS

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

Time: 08:15 Date: 01/11/2018 Page: 4/4

Employee: 3 , Lamar
Sales Rep: 0 , Salesman
Accounting Day: 9

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
15-1538	BK	SUPER DUTY GREASE COU 2016 Chevrolet Truck Silverado 1500 1/2 Ton 5.3 L 325	1.00	9.08	6.9900	6.99
045	FIL	Oil Filter (Gold)	1.00	11.96	5.9800	5.98 R

321277

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

BECAUSE THERE ARE NO
UNIMPORTANT PARTS
N A P A
STORE COPY

Subtotal 616.00
TABLE 1 7.0000% 0.00

Total 616.00

Visa 616.00

Invoice Number

Ink Oasis

PO Box 28
 Ottawa Lake, MI 49267-0028
 PH: 800-455-5967
 Fax: 734-786-1614



Invoice

Sold To
MICHAEL STEELE MADISON COUNTY ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046-8826

SHIP TO
MICHAEL STEELE MADISON COUNTY ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046-8826

Order Date: 12-Jan-2018
 Web Order #: 157141
 Invoice #: 186691
 Ship via: Standard Delivery
 Customer ID: 36234

Shipped via:	Standard Delivery	Payment Method:	Visa	Last 4 digits:	316P	
SKU	DESCRIPTION	ORDERED	SHIPPED	NOT SHIPPED	UNIT PRICE	TOTAL
RAR1301033	Rarotype Wheelwriter Prestige Elite 12 Printwheel (IBM 1353502)	1	1	0	\$46.45	\$46.45
	Shipping charge	1	1	0	\$4.95	\$4.95

* A check mark in this column indicates a Discontinued product

INVOICE TOTAL		\$51.40
12-Jan-2018	USAE Pay Capture	
BALANCE DUE		\$0.00



MADISON COUNTY COOPERATIVE (AAL)

P.O. Box 587
Canton, MS 39046

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

INVOICE

FERTILIZER • QUALITY SEEDS • FEED • FARM SUPPLIES • NURSERY

By signing below, I hereby apply membership in Madison County Cooperative (AAL) when 1 share of stock is earned and agree to accept my proportionate part of the earnings of this Association allocated to me in the form of patronage distributions. Purchaser agrees to pay all costs of collection including attorney's fees, if this and/or any other contract between the parties is collected by or through an attorney at law.

C
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MADISON COUNTY ROAD MTC
*Store ACCT: Attn: S. Vance
PO Box 608

DRAWER 1

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY	PC	UNIT PRICE	AMOUNT
1/16/2018	N30	141	571134	JM	PC Michael		
NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT		
2834800	MIX-N-FINE WHITE 50# SALT	EACH	50.00	7.55	377.50		
CREDIT CARD					377.50	Card No. 471562****0055	Auth: 010006
MERCHANDISE RECEIVED BY					TOTAL	377.50	

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

Items purchased: 50.00
MADISON COUNTY ROAD MTC
*Store ACCT: Attn: S. Vance
PO Box 608
CANTON, MS 39046
6018555670
Customer PO# Michael

Tender: CREDIT CARD # ***0055 377.50

Subtotal 377.50
Tax 0.00
Total 377.50

Item # 2834800 50.00 7.55 377.50
Description MIX-N-FINE WHITE 50# SALT

Ticket# 571134
Station: 1 1/16/2018 01:59 PM
User: JM

MADISON COUNTY COOP
*** Duplicate ***





**MADISON COUNTY
COOPERATIVE (AAL)**
P.O. Box 587
Canton, MS 39046

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

INVOICE

FERTILIZER • QUALITY SEEDS • FEED • FARM SUPPLIES • NURSERY

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MADISON COUNTY ROAD MTC
*Store ACCT: Attn: S. Vance
PO Box 608

DRAWER 4

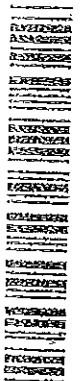
DATE	TERMS	CUSTOMER	INVOICE	SOLD BY	PO Num: michael	
1/16/2018	N30	111	571040	CC		
NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT	
2834800	MIX-N-FINE WHITE 50# SALT	EACH	20.00	7.55	151.00	
X	XXXXXXXXXXXXXXXXXXXX					
269456	EARTHWAY SPREADER 2750	EACH	6.00	40.95	245.70	
CREDIT CARD		396.70 Card No: 471562*****0055		Auth: 016903		
MERCHANDISE RECEIVED BY					TOTAL	396.70

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 pass & More purchases.

WAREHOUSE COPY

Thank You

Ticket# 571040		Station: 4		1/16/2018 07:52 AM		User: CC	
*** Duplicate ***							
MADISON COUNTY COOP							
Item #	Description	Qty	Price	Total			
2834800	MIX-N-FINE WHITE 50# SALT	20.00	7.55	151.00			
X	XXXXXXXXXXXXXXXXXXXX	1.00	0.00	0.00			
269456	EARTHWAY SPREADER 2750	6.00	40.95	245.70			
Subtotal				396.70			
Tax				0.00			
Total:				396.70			
Tender:				396.70			
CREDIT CARD				396.70			
# ****0055				27.00			
Items purchased:				27.00			
MADISON COUNTY ROAD MTC							
*Store ACCT: Attn: S. Vance							
PO Box 608							
CANTON, MS 39046							
6018555670							
Customer PO# michael							





MADISON COUNTY COOPERATIVE (AAL)

P.O. Box 587
Canton, MS 39046

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

INVOICE

FERTILIZER • QUALITY SEEDS • FEED • FARM SUPPLIES • NURSERY

By signing below, I hereby apply membership in Madison County Cooperative (AAL) when 1 share of stock is earned and agree to accept my proportionate part of the earnings of this Association allocated to me in the form of patronage distributions. Purchaser agrees to pay all costs of collection including attorney's fees, if this and/or any other contract between the parties is collected by or through an attorney at law.

CUSTOMER

CASH CUSTOMER

DRAWER 4

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY	PO Num:
1/16/2018	NSD	CASH	571075	CC	973
NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT
269456	EARTHWAY SPREADER 2750	EACH	6.00	40.95	245.70
Tax					17.20
CREDIT CARD 262.90 Card No: 471562*****0055 Auth: 016972					
MERCHANDISE RECEIVED BY					TOTAL 262.90

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

MADISON COUNTY COOP

*** Duplicate ***

Station: 4
Ticket# 571075
1/16/2018 10:04 AM
User: CC

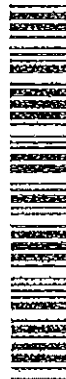
Item #	Description	Qty	Price	Total
269456	EARTHWAY SPREADER 2750	6.00	40.95	245.70

Subtotal	245.70
Tax	17.20
Total	262.90

Tender: CREDIT CARD # ****0055 262.90

Items purchased: 6.00

Customer PO# 973





STEEL SERVICE

THE PREFERRED STEEL CONTRACTOR

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

Delivery Ticket / Shop Order

Ticket No. 148320

Scheduled Time: _____

Time In: _____ Time Out: _____

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

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

REFERENCE

ACCOUNT NO	PURCHASE ORDER NO	CUSTOMER JOB NO	DELIVERY DATE	PICK UP	DEL	TAL NO	SHIP VIA	TRAILER WEIGHT	SALES MAN	OUR JOB NO	TERMS	ORDER DATE
MCRD	MIKE		01/17/2018				OT		KA	50		01/17/2018

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM CODE MARK	DESCRIPTION	TOTAL WEIGHT	UNIT	UNIT PRICE	EXTENDED PRICE
3	3	D146	B 1-1/2x1/2x 20'0" x A36	408			
1	4	D119	B 2x1/4 x 20'0" x A36	136			
1	4	H110	PL 1/4x48x96 x x A36	1306			
1	4	T105	SHIT 1/4Galx48x96 x x A569	640			
2	2	A120	2x2x1/4 x 20'0" x A36	127			
2	2	U109	SI 1/2x1-1/2x11Ga x 20'0" x A500	90			

FLOWOOD, MS 39232
601-939-9222

Merchant ID: 098027569
Term ID: 0283

Phone Order

VISA

XXXXXXXXXXXXXXXXXXXX0655

Entry Method: Manual

Approved: Online

Batch#: 000002

01/17/18

10:35:21

ANS Code: Z

CVV2 Code: H

Inv#: 00000001

Appr Code: 017832

Order #: 148320

Amount: \$ 1,297.92

Tax: \$ 0.00

Total: \$ 1,297.92

Customer Copy

THANK YOU

Total Weight: 2708

OPEN ACCT

1297.92

017832

PAGE MUST BE NOTED AT TIME OF DELIVERY

FUMES, DUST OR SOLUTIONS MAY CAUSE
SERVICE CORP. FOR MATERIAL SAFETY DATA

Michael Steel

RECEIVED BY

DATE

CUSTOMER



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

PAGE 1 OF 1
REF# 421129

AUTO PARTS

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!!!



2120180118057800009969110000421129860

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.	
5780-996911	4778	1/18/2018					JOHNM	VISA	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BAT 31XS24 12V COMMER BATTERY		2	2	188.96	94.48	27.00	242.96	N/N
2	BAT 31XS24 12V COMMER BATTERY ORIG PO#:		2	2 CO CORE RETURN			-27.00 ORIG INV 996911	-54.00	N/N
3	BFS 99639 ZEPHYR 2AA FLSHLHP		1	1	39.98	19.99	0.00	19.99	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				

COEXPI01

11:40 AM

RECEIVED BY **X**

208.95

CUSTOMER COPY

PAY THIS AMOUNT

208.95



AD2ZG8ZJTK3WJ

Online: <https://clover.com/p/>
AD2ZG8ZJTK3WJ

18-Jan-2018 11:39:55A
\$208.95 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 8018994
Auth #: 018994
MID: *****2888
AID: A0090000031010
Athntwknm: VISA
SIGNATURE VERIFIED

Retain this copy for statement validation

Total \$208.95
CREDIT CARD SALE \$208.95
VISA 0055

Transaction 503330

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



001-001-0091652445

INVOICE
91652445REMIT 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 01/18/18	INVOICE NUMBER 91652445
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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	SALESMAN
						146383	1033
QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
ORD.	SHIPPED						
1	0	7100	PTAF-2355R	ANTIFREEZE 55GAL EXTL 50/50 621442 RED (DR)	400.00		.00
B/O	1	7100	PTAF-2355R	** NEW BACKORDER **			
10	10	365	PT6000R	OVAL S/T/T LAMP MODEL 60 (EA)	6.13		61.30
4	4	365	PT6000G	GROMMET OVAL MODEL 60 (EA)	2.32		9.28
20	20	681	31-22	22" PREMIUM WIPER BLADE ANCO (EA)	4.77		95.40
1	0	6130	14-032	32 OZ. VULCANIZING CEMENT (EA)	33.01		.00
B/O	1	6130	14-032	** NEW BACKORDER **			

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

Line Item Total \$165.98

Payments
Type Date
Visa 01/18/18 Last 4: 0055 (\$165.98)
BALANCE DUE \$.00

**REGISTER FOR A CHANCE TO
WIN 1 OF 500 NEBO®
FLASHLIGHTS!**

For details visit
www.fleetpride.com/redeem-offer/
No purchase necessary.

Parts & Service \$165.98	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_D6X WADAMS 01/18/18 09.19.17

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

RECEIVED BY _____

RECEIVED DATE _____



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

- SALE -

SALES#: S2620LA1 2295616 TRANS#: 4389607 01-19-18

756714 23.75-INX34.5-IN WH DVR (99.00
279248 FR 1.1-CU FT CTP NWD FFCH 99.99
749984 KBLT 80-PC TOOL SET ZIPPE 69.98

SUBTOTAL: 268.97
TOTAL TAX: 0.00
INVOICE 04381 TOTAL: 268.97
VISA: 268.97

VISA:XXXXXXXXXX0055 AMOUNT:268.97 AUTHCD:019941
CHIP REFID:262004142343 01/19/18 13:20:28
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800

Michael Steel

STORE: 2620 TERMINAL: 04 01/19/18 13:22:14

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

YOUR TAX EXEMPT ACCOUNT # 262000365

WILL EXPIRE ON: 02/05/2018. PLEASE GO

TO THE CUSTOMER SERVICE DESK TO RENEW

YOUR TAX EXEMPT ACCOUNT.

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

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEHATCH

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* YOUR ID # 04381 2620 019 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 2620 TERMINAL: 04 01/19/18 13:22:14



MEMPHIS, TN | TUPELO, MS | MERIDIAN, MS | LITTLE ROCK, AR | JACKSON, TN | JACKSON, MS | JONESBOHO, AR | SPRINGFIELD, MO | JOPLIN, MO
 TRI-STATE TRUCK CENTER, INC.

INVOICE # FI46742
 CUSTOMER 4500

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

BILLED 1/19/18

SHIP-TO...
 MADISON COUNTY BOS

I N V O I C E

BRANCH 06.
 CTRMAN # 602
 SLSMAN # 225
 TERMS CASH

MS
 SHIP VIA FC

MADISON COUNTY BOARD OF
 P.O. BOX 608

PO# 021590/CHU613
 TIME 11.58.07
 (Vers.01) PAGE 1

CANTON MS 39046-0404
 (800) 428-0584

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETCO	TX		BINLOC	AMOUNT
					PRICE	
82795575	47G07	1	0	1	251.91	251.91
WINDOW REGULATOR			N			
25186561	48C02	1	0	1	192.43	192.43
CX,CH SAFETY BELT			N			
TAX ID # COUNTY GOVT	INVOICE TOTAL					444.34

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 _____



AUTO PARTS

MIKE'S AUTO PARTS INC.

750 EAST PEACE

CANTON MS 39046

601-859-8140 OR MIKESCARQUEST@YAHOO.COM

NO RETURN ON SPECIAL ORDER MDSE

NO RETURN ON INSTALLED ELECTRICAL PARTS

WE KNOW YOU HAVE A CHOICE***THANK YOU!!!

PAGE 1
REF#

OF 1
421553



212018012205780000099715000004215530

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

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

B
L
I
T
O
MADISON COUNTY ROAD DEPT
3137 SOUHT LIBERTY STREET
CANTON, MS 39046

S
H
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P
T
O
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.	
5780-997150	4778	1/22/2018	MICHAEL				JERRY	VISA	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	AGS AC297 SHOP SILICONE COATED		2	2	8.94	4.47	0.00	8.94	N/N
2	BAY SL-425A INCAND WORKLIGHT		1	1	43.98	18.59	0.00	18.59	N/N
3	BAY SL-425 STANDARD INCANDESCEN		1	1	35.98	14.99	0.00	14.99	N/N
4	FNY 42281 .035 33 WIRE MILD		1	1	211.98	87.99	0.00	87.99	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

09:39 AM

RECEIVED BY X

130.51

CUSTOMER COPY

PAY THIS AMOUNT

130.51

MIKE'S AUTO PARTS INC

750 E. PEACE ST.

CANTON, MS 39046

6018598140

Transaction 503370

Total

\$130.51

CREDIT CARD SALE

\$130.51

VISA 0055

Retain this copy for statement validation

22-Jan-2018 9:38:48A

\$130.51 | Method: EMV

VISA CREDIT XXXXXXXXXXXXX0055

MICHAEL STEELE

Ref #: 802200555881

Auth #: 022080

MID: *****2888

AID: A0000000031010

AuthwKnm: VISA

SIGNATURE VERIFIED

Online: <https://clover.com/p/9NS64HT4YT88J>

p/9NS64HT4YT88J



9NS64HT4YT88J

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

JMS

Date: 01/19/2018 12:00:29 PM

CREDIT CARD SALE

VISA

CARD NUMBER: *****0055 K

TRAN AMOUNT: \$444.34

APPROVAL CD: 019314

RECORD #: 000

CLERK ID: mpowell

CUST CODE: 4500

SALES TAX: \$0.00

INVOICE #: FI46742

Thank you for your business!

Customer Copy



001-001-0091696883

FleetPride®

TRUCK & TRAILER PARTS

INVOICE

91696883

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 01/19/18	INVOICE NUMBER 91696883
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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 PP & ADD	BILL OF LADING DELIVERED	TERMS CreditCard
-----------	--------------	-------------------	---------------------	-----------------------------	---------------------

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

QUANTITY ORD.	SHIPPED	MPG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
NOTE AUTO BO TICKET						
1	1	6130	14-032	32 OZ. VULCANIZING CEMENT (EA)	33.01	33.01
1	1	7100	PTAF-2355R	ANTIFREEZE 55GAL EXTL 50/50 621442 RED (DR)	400.00	400.00

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

Line Item Total \$433.01

REGISTER FOR A CHANCE TO
WIN 1 OF 500 NEBO®
FLASHLIGHTS!

For details visit
www.fleetpride.com/redeem-offer/
No purchase necessary.

Payments
Type Date
Visa 01/22/18 Last 4: 0055 (\$433.01)

BALANCE DUE \$.00

Parts & Service \$433.01	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_D6 WADAMS 01/22/18 09.21.48

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

RECEIVED BY _____

RECEIVED DATE _____



MID-SOUTH

Machinery, Inc.

Jackson, MS 39204
(601) 948-6740 • Fax: (601) 353-8311
1-800-634-1205

MAIL REMITTANCE TO
P.O. Box 6076
Jackson, MS 39288

Account#	Work Ord	Br	Sls
21196	17004	001	1

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

Date	Invoice #	Page
01-23-18	00109567	1

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

Ship To:
MADISON COUNTY ROAD DEPARTMENT
MSM JACKSON
CANTON MS 39046
Ship Via:

Purchase order	Date	Job Number	Job Contact
.	08-30-17		

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

Make	Model	S/N #	Unit #	Hours
ZZ	BROCE KR350	406432		563

I N V O I C E S U M M A R Y

Total Labor	2,376.00
Total Parts	0.00
Total Miscellaneous	50.00
Total Misc. Supplies / Discounts	0.00
Total Taxes	0.00

Total Invoice

2,426.00

Paid Visa

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE



MID-SOUTH Machinery, Inc.

Jackson, MS 39204
(601) 948-6740 • Fax: (601) 353-8311
1-800-634-1205

MAIL REMITTANCE TO:
P.O. Box 6076
Jackson, MS 39288

Account#	Work Ord	Br	Sls
21196	17004	001	1

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

Date	Invoice #	Page
01-23-18	00109567	2

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

Ship To:
MADISON COUNTY ROAD DEPARTMENT
MSM JACKSON
CANTON MS 39046
Ship Via:

Purchase order	Date	Job Number	Job Contact
	08-30-17		

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

Seg# 000 Mfr:ZZ Model:BROCE KR350 S/N:406432 Meter: 563
Equip ID:

Removed engine from broom, disassembled engine, inspected engine for damage, reassembled for core.

	SHOP TECH LABOR		2,376.00
1	HARDWARE & SHOP SUPPLIES	50.00	50.00
Total for segment			2,426.00

Total parts 0.00 Total labor 2,376.00 Total misc 50.00
Sub Total 2,426.00
NT NON TAXABLE 0.00
Sales Tax Number - ON FILE

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE

Amount Due
Due By:
02/02/18

2,426.00

MID-SOUTH MACHINERY INC
JACKSON
MS, MS 39204
(601)948-6740

SALE

Visa

XXXXXXXXXXXX0055

1/23/2018 3:59:26 PM

Entry Method : Keyed

Invoice : 13636853-67

Approval Code : 023553

Invoice Total : \$ 2426.00

Tax Total : \$ 0.00

=====

Amount Paid : \$ 2426.00

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

X

Customer Copy

Thank You!



Details for Order #113-5543748-8370605

Print this page for your records.

Order Placed: January 31, 2018
Amazon.com order number: 113-5543748-8370605
Order Total: \$14.98

Not Yet Shipped

Items Ordered	Price
1 of: <i>Samsung Galaxy Mega 2 G750 - Black and Hot Pink Dual Layer Impact Defender Shockproof Armor Kickstand Cover Case + ATOM LED Keychain Light + Screen Pr</i>	\$11.99
Sold by: Bemz (seller profile)	

Condition: New
Brand new in sealed packaging.

Shipping Address:

Helen C. Keller
141 Green Way Ct
Ridgeland, MS 39157-4601
United States

Shipping Speed:

Standard

Payment information

Payment Method:
Debit Card | Last digits: 5664

Item(s) Subtotal: \$11.99
Shipping & Handling: \$2.99

Billing address
Helen C. Keller
141 Green Way Ct
Ridgeland, MS 39157-4601
United States

Total before tax: \$14.98
Estimated tax to be collected: \$0.00

Grand Total: \$14.98

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Industrial Suppliers
 DIVISION OF CONTRACTORS MATERIAL CO., INC.
 99 FLOWOOD DRIVE
 P.O. BOX 6137

171361

Date: 1/23/2018 10% RESTOCKING CHARGE ON ALL RETURNED ITEMS
 PEARL, MISSISSIPPI 39288-6137
 PHONE (601) 939-4731 • FAX (601) 939-4752

TO ORDER

SHIP TO

Madison Board of Super Viro
Road Dept.

Job Name:

MPC #:

CUSTOMER ORDER NO.	DATE SHIPPED	OUR ORDER NO.	SHIPPED VIA	SALESMAN	
	<u>1/23/2018</u>		<u>Cup</u>	<u>ATH</u>	
QTY. ORD'D	QTY. SHP'D	DESCRIPTION		UNIT PRICE	AMOUNT
<u>50</u>	<u>50</u>	<u>6X .035X 1/2 Metal Blade</u>		<u>5.77</u>	<u>144.75</u>
<u>1</u>	<u>1</u>	<u>66504 T Shield TB</u>		<u>23.59</u>	<u>23.59</u>
<u>4</u>	<u>4</u>	<u>3665 Lake Blade 36"</u>		<u>22.25</u>	<u>89.00</u>
<u>2</u>	<u>2</u>	<u>81103 Scrapers</u>		<u>11.24</u>	<u>22.48</u>
		<u>No TAX</u>			<u>279.82</u>
		<u>Total</u>			<u>279.82</u>

INDUSTRIAL SUPPLIERS
 99 FLOWOOD DR
 PEARL, MS. 39288
 601-939-4731

Sale

Entry Method: Chip
 Amount: \$ 279.82
 Tax: \$ 0.00
 Total: \$ 279.82
 01/23/18
 Inv #: 800000001
 Apprch: Online
 Cust #: 0055
 Appr Code: 022057

VISA CREDIT
 AID: 8000000000000000
 TRN: 80 80 80 80 80
 TST: 80 80

Customer Copy
 THANK YOU!

RECEIVED BY: Michael Steele

PRINT NAME CLEARLY: Michael Steele

Seller represents that with respect to the production of the articles covered by this ticket, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

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 #: MIKE Date: 1/23/18 INVOICE: INV00476
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		8	BH 50052961 DUAL SPINDL	116.17	929.36
N		20	BH 120BH SBT HEX NUT 17-C	1.44	28.80
N		3	BH 92007 TUBE WELDME	317.67	953.01
N		26	BH 50052742 TURNBUCKLE	145.16	870.96
N		3	BH 50062245 SEAL, DOUBL 17-C	16.41	49.23
N		3	BH 76661 PROTECTIVE	22.43	67.29
N		5	BH 50068116 OIL SEAL, D 17-C	22.33	66.99
N		10	KB 59700-26112 FILTER, OUT PW-3E	26.10	261.00
N		10	KB 55231-26150 FILTER, AIR PW-1D	14.18	141.80
N		10	KB HHC0-32430 CARTRIDGE, PW-2E	16.19	161.90
N		20	KB T1855-71600 FILTER, CAB PW-3A	39.47	789.40
** TOTAL PARTS COUNTER					4319.74

DEVINEY RENTAL AND SUPPLY
 2113 HIGHWAY 51
 MADISON, MS 39110
 (601) 655-0020

Bank: 6011
 Merchant ID: 520000754000
 Term ID: 005

Sale

XXXXXXXXXX0055

VISA

Amount: \$ 4,319.74
 Tax: \$ 0.00
 Total: \$ 4,319.74

Entry Method: Chip

01/23/18

Inv #: 000004

Approved: Online

Batch-Level Ref. #: 38100002

11:30:03

Appr Code: 023556

Batch#: 023001

VISA CREDIT
 AID: A6600000031010
 TSI: 6306
 TVR: 0000000000

Customer: Copy

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

** SUBTOTAL 4319.74

X _____ *VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 355-5670

PAY THIS AMOUNT

\$4319.74

Southern Homes Landscapes

Phone 601-859-8487--Fax 601-859-8587

Sold To:



Ship To:

Invoice

Invoice Number

39013A

Invoice Date

Jan 23, 2018

Time

1/23/18 10:51 AM

Customer PO

Quantity	Line Item ID	Unit Price	Extension
5.90	Propane	3.19	\$ 18.82

SOUTHERN HOMES LANDSCAPE
 2498 IZORWAY 51
 CANTON, MS 39046-9150
 601-859-8487
 01/23/2018 11:30:54
 CREDIT CARD
 VISA SALE
 XXXXXXXXXXXXXXX0055
 VISA CREDIT
 A0000000031010
 0091
 BAE087330509A13A
 3 1 3
 Approval Code: 023157
 TRANS ID: 468023607095939
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00
 SALE AMOUNT \$20.14

THANK YOU
CUSTOMER COPY

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

Payment Applied	\$ 20.14	Sub Total	\$ 18.82
Check #/Credit Card/Cash	\$	Sales Tax	\$ 1.32
visa	Amount Due	Total Due	\$ 20.14
	0.00		

Southern Homes Landscapes

Phone 601-859-8487--Fax 601-859-8587

Sold To:

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

Invoice

Invoice Number

39014A

Invoice Date

Jan 23, 2018

Time

1/23/18 10:54 AM

Ship To:

Customer PO

Quantity	Line Item ID	Unit Price	Extention
1.00		1.32	\$ 1.32

SOUTHERN HOMES LANDSCAPE 2498 HIGHWAY 51 CANTON, MS 39046-9150 601-859-8487	01/23/2018 11:33:02 CREDIT CARD VISA REFUND XXXXXXXXXXXXXXX0055 4 1 4 023690 5780239239943 Chip Read Online	REFUND AMOUNT \$1.32 THANK YOU CUSTOMER COPY
--	--	---

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

Check #/Credit Card/Cash	Payment Applied	Sub Total
\$	-1.32	\$ -1.32
visa	Amount Due	Sales Tax
	0.00	Total Due
		\$ -1.32

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

PAGE 1 OF 1
REF# 422068

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!!!



21201801250573000009974300000422068625

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

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

B
L
L
Y
O
MADISON COUNTY ROAD DEPT
3137 SOUTH LIBERTY STREET
CANTON, MS 39046

S
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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.		
5780-997430	4778	1/25/2018				ZACHAR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	HPK 48435 6 POLE ROUND CONNECTOR		1	1	24.94	12.47	0.00	12.47	N/N
2	BUY OXY OXYGEN BOTTLE		1	1	55.96	27.98	0.00	27.98	N/N
3	BUY ACT ACETYLENE GAS		1	1	129.32	64.66	0.00	64.66	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				

COEXPI01

01:07 PM

RECEIVED BY

105.11

CUSTOMER COPY

PAY THIS AMOUNT

105.11

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction: 503407

Total \$105.11
CREDIT CARD SALE \$105.11
VISA 0055

Retain this copy for statement validation

25-Jan-2018 1:06:54P
\$105.11 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 802500556221
Auth #: 025961
MID: *****2888
AID: A0000000031010
Authwknm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/3VDZHV2VZCMJ>



3VDZHV2VZCMJ

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: **10524468**

Special : Time: 09:15:11
 Instructions : Ship Date: 01/25/18
 Invoice Date: 01/25/18
 Sale rep #: 41 Grady Morgan Accl rep code: Due Date: 03/10/18

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: SHOP SUPPLIES Order By:

pop/mg01

10TH
 T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	731065	1GAL POLY SPRAYER	18.2304 EA	18.2304	18.23
1.00	1.00	P	EA	60153	2.5 GAL WEED N BUG ELIMINATOR	23.5770 EA	23.5770	23.58
1.00	1.00	P	EA	731065	1GAL POLY SPRAYER	18.2304 EA	18.2304	18.23
2.00	2.00	P	EA	51980	25FT TAPE MEASURE	8.7840 EA	8.7840	17.57
1.00	1.00	P	EA	325333	1"X30' PLASTIC TAPE RULE	9.5904 EA	9.5904	9.59
1.00	1.00	P	EA	306320	2PC LOCKING PLIERS SET	11.5104 EA	11.5104	11.51
1.00	1.00	P	EA	303720	8" SLIP JOINT PLIERS	8.4384 EA	8.4384	8.44
1.00	1.00	P	EA	330742	10" ADJUSTABLE WRENCH	17.0784 EA	17.0784	17.08
1.00	1.00	P	EA	303763	3PC PLIERS SET	11.3184 EA	11.3184	11.32

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

Sale-

Merchant ID: 542925882110364
 Term ID: L160282388
 January 25, 2018
 Batch#: 688
 VISA XXXXXXXXXXXX0655
 Seq. #: 0687
 9:20 AM
 Inv #: 000001
 Entry Method: C
 Acct Code: 025562

Total: \$ 135.55

APPROVED

VISA (CREDIT)
 ALD: A82000000031010
 TST: 6300
 TRN: 0000000000
 AC: 259954583031452
 TRN: 0687060300000

Customer Copy

THANK YOU!

VISA 0055	025562	135.55	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$135.55
Total applied: 135.55			SHIP VIA				Taxable	0.00
			RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	135.55
			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.

Customer Copy

Weight: 14 lbs.

TOTAL \$135.55



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

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

371-140840

SALE

RECEIVED BY

MID: 520000949871
TID: 002 REF#: 00002665
Bank ID: 6011
Batch #: 025001 RRN: 250100003 5676
01/25/18 14:45:31
Cust PO#: 7
APPR CODE: 025982
VISA Chip
*****0055 **/*

Invoice #



03710140840

Visa Station: TTT

PO #
Date: 1/25/2018

Page #1
Time: 1:20:52
Counterman: BBB

AMOUNT \$137.94

APPROVED

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

Desc	Core	List	Your Cost	Extension	Tax
ION MIX LUBE AUTOGUARD	0.00	189.19	113.00	113.00	N
6 POLE ROUND CAR END	0.00	14.99	9.99	9.99	N
GAL FAST ORANGE W/P	0.00	22.42	14.95	14.95	N

CUSTOMER COPY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	-0.00	0.00	226.60	137.94	0.00	0.00

CC Amt \$137.94

CUSTOMER COPY

Pay This Amount: \$137.94 CC

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: **10524665**

Special :
 Instructions :
 Sale rep #: **13 JAMES WEHR** Acct rep code:
 Time: 13:06:05
 Ship Date: 01/26/18
 Invoice Date: 01/26/18
 Due Date: 03/10/18

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: B Order By:

poplmg01 10TH T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	274011	QT MP FLOOR ADHESIVE	8.6304 EA	8.6304	8.63
2.00	2.00	P	EA	437325	3/4" CELON HOSE BIBB	2.6784 EA	2.6784	5.36
1.00	1.00	P	EA	421582	3/4X10 GALV NIPPLE	8.4384 EA	8.4384	8.44
5.00	5.00	P	EA	710537	LONG HDL SQ PT SHOVEL	11.3184 EA	11.3184	56.59
1.00	1.00	P	EA	422910	3/4" GALV STEEL COUPLING	4.7904 EA	4.7904	4.79

p/u by MR MIKE

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

Sale
 Merchant ID: 541292982114364
 Term ID: 1460282988
 January 26, 2018
 Batch#: 009
 VISA
 XXXXXXXXXXXX0655
 Seq. #: 0045
 01:12 PM
 Inv #: 000045
 Entry Method: C
 Order Code: 025398
Total: \$ 83.81

APPROVED

VISA CREDIT
 AID: 00000000000000000000
 TS1: 0000
 TUR: 8000000000
 AC: 4016547FE53A1B320
 IRI: 0007093000000

Case/Letter: Copy
 THANK YOU!

VISA 0055 026398	83.81	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$83.81
Total applied:	83.81	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
		X				Non-taxable	83.81
						Tax #	TAX EXEMPT
						Tax	0.00

DISCLAIMER OF WARRANTIES
 ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
 THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY
 EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,
 INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR
 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.

2. customer Copy

Weight: 26 lbs.

TOTAL \$83.81





Great people, great products, great prices!SM

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

PAGE 1 OF 1
REF# 422556

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!!!



21201801300578000009976800000422556112

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

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

B
I
L
L
T
O
MADISON COUNTY ROAD DEPT
3137 SOUHT LIBERTY STREET
CANTON, MS 39046

S
H
I
P
T
O
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.	
5780-997680	4778	1/30/2018	MICHAEL				JERRY	VISA	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	HRE 72-5771N STARTER		1	1	206.86	103.43	0.00	103.43	N/N
2	RBR 28432 3/4 X 50 FT HTR		1	1	2.49	1.06	0.00	1.06	N/N
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				

CQEXP101

09:32 AM RECEIVED BY 104.49 CUSTOMER COPY PAY THIS AMOUNT 104.49

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018590140

Transaction 503453

Total	\$104.49
CREDIT CARD SALE	\$104.49
VISA 0055	

MICHAEL STEELE

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

30-Jan-2018 9:31:45A
\$104.49 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 803000556701
Auth #: 030970
MID: *****2888
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

Online: [https://clover.com/
p/1J1ZE0HEW4X9C](https://clover.com/p/1J1ZE0HEW4X9C)



1J1ZE0HEW4X9C

Merchant Copy

***** REPRINT *****



AUTO PARTS

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

Employee: 3 , Lamar
Sales Rep: 0 , Salesman
Accounting Day: 23

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
0121	NCB	GORILLA TAPE 12YD	2.00	10.78	5.9900	11.98
84564	NW	BUTT CONNECTOR	1.00	22.78	13.2100	13.21
84563	NW	BUTT CONNECTOR	1.00	21.50	12.4700	12.47
86128	NW	DUCK BILL BLUE 20 AMP	2.00	6.88	3.7800	7.56
86129	NW	DUCK BILL RED 20 AMP	1.00	6.88	3.7800	3.78
86106	NW	TOGGLE 2 POSITION	1.00	7.80	4.2900	4.29
65-1589	BK	PTEX ULTRA BLACK 30Z	1.00	14.82	3.9900	3.99
Above Item on Sale						

321944

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

14:30:21

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX0055
 Chip Card: VISA CREDIT
 AID: A0000000031010
 ATC: 0098
 TC: 8079FCE7254B311D
 SEQ #: 4
 Batch #: 952
 INVOICE 5
 Approval Code: 031038
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00
 Cust Code: 972

SALE AMOUNT \$282.44

CUSTOMER COPY

CONTINUED

Invoice Number

Time: 14:38 Date: 01/31/2018 Page: 2/2



AUTO PARTS

3242 SOUTH LIBERTY ST
CANTON, MS 39046
(601) 859-4421

Employee: 3 , Lamar
Sales Rep: 0 , Salesman
Accounting Day: 23

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
82-949	NAC	SAF VAL	1.00	26.68	14.9900	14.99
3220 X 6 X 4	WH	FITTING	1.00	2.96	1.2900	1.29
2141-716B	RFD	BOLT	20.00	1.43	1.2900	25.80
HIN-8	RFD	LOCKNUT	20.00	1.50	0.9900	19.80
755-1524	BK	CONNECTOR	2.00	14.85	6.7500	13.50
BR6VP	BRG	BEARING	13.00	18.64	10.3200	134.16 R
080-493B	RED	COTT PIN	7.00	0.14	0.0900	0.63
90-5000	NTH	CHUCK	1.00	24.22	14.9900	14.99

321944

Subtotal 282.44
 TABLE 1 7.0000% 0.00

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

WE APPRECIATE YOUR
BUSINESS
PLEASE COME AGAIN!!!!

Total 282.44
 Charge Sale 282.44

CUSTOMER COPY

Invoice Number

Invoice

Jackson Air & Hydraulic, Inc.
 P. O. Box 180142
 Richland, MS 39218-0142
 Phone 601-939-3471
 Fax 601-936-4808
 cfloyd1005@yahoo.com

DATE	INVOICE #
1/31/2018	59346

BILL TO
Madison County Road Dept. 3137 South Liberty St. Canton, MS 39046

SHIP TO
Madison County Road Dept. 3137 South Liberty St. Canton, MS 39046 Solid Waste

P.O. NO.	TERMS
	Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Materials and labor to rebuild Hydraulic Cylinder	1	270.00	270.00

JACKSON AIR & HYDRAULIC
 748 HWY 49 SOUTH
 RICHLAND, MS 39218
 601-939-3471
 5436845556292568
 Merchant ID: 6888 Store #: 0801
 Term #: 0802 Ref #: 0801
Sale
 XXXXXXXXXXXX0655
 VISA Entry Method: Chip
 Total: \$ 270.00
 01/31/18 11:20:30
 Inv #: 000001 Appr Code: 031412
 Transaction ID: 588031624307160
 Apprvd: Online Batch#: 000104
 VISA CREDIT
 AID: 00000000031010
 TSI: 6566
 IVR: 808000800
 Customer Copy
 THANK YOU!

ALL SALES ARE SUBJECT TO A 20% RESTOCKING FEE AND NO RETURNS AFTER 30 DAYS

Subtotal	\$270.00
Sales Tax (0.00)	\$0.00
Total	\$270.00

Thank you for your business!

Picked up by _____



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 # FI48010

P. O. BOX 5858
 JACKSON, MS 39288-5858
 (601) 932-3400
 SHIP-TO... MADISON COUNTY BOS
 BILLED 1/31/18

MS
 SHIP VIA
 I N V O I C E
 -----FOR-----
 MADISON COUNTY BOARD OF
 P.O. BOX 608
 CANTON MS 39046-0404
 (800) 428-0584
 BRANCH 06
 CTRMAN # 602
 SLSMAN # 225
 TERMS CASH
 PO#
 TIME 11.45.27
 (Vers.01) PAGE 1

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETCD	TX		BINLOC	AMOUNT
					PRICE	
21056223	BLTA24	6	0	6	95.04	570.24
V-RIBBED BELT			N			
TAX ID # COUNTY GOVT	INVOICE TOTAL					570.24

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 _____

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

JMS

Date: 01/31/2018 11:48:09 AM

CREDIT CARD SALE

VISA

CARD NUMBER: *****0055 K
TRAN AMOUNT: \$570.24
APPROVAL CD: 031503
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: FI48010

Thank you for your business!

Customer Copy

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

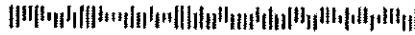
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/18	0.00	0.00	\$

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 BDS
 PO BOX 608
 CANTON MS 39046-0608



4735623863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 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	10,000.00

Payment Information	
Statement Closing Date	02/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/18
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 64187-6852

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
01/12	01/14	2438898QW0T60FGHW	ADVOCATES FOR FREEDOM 228-806-3492 MS MCC: 8398 MERCHANT ZIP: 39531 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6A68CAG11D988	100.00
01/17	01/18	2438898D10T602XPG	ADVOCATES FOR FREEDOM 228-806-3492 MS MCC: 8398 MERCHANT ZIP: 39531 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6A68CAG11D988	100.00
01/19	01/21	2439900D38JT2TYD	BEST BUY 00015198 MADISON MS MCC: 5732 MERCHANT ZIP: 39110 SALES TAX: \$ 5.99 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	89.99
01/24	01/26	2438898DB0T60957B	ADVOCATES FOR FREEDOM 228-806-3492 MS MCC: 8398 MERCHANT ZIP: 39531 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6A68DEC60860A	100.00
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$389.99 TOTAL \$389.99	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: Jan-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/12/2018	Advocates For Freedom	\$100.00	Elton Flax	conference registration	001	200	487	Y
1/18/2018	Advocates For Freedom	\$100.00	Will Weisenberger	conference registration	001	200	487	Y
1/19/2018	Best Buy	\$89.99	Jeremy Williams	ipad cover	001	200	603	Y
1/24/2018	Advocates For Freedom	\$100.00	Joey Butler	conference registration	001	200	487	Y

TOTAL \$389.99

LeeAnn Sanders

From: flaxelton <flaxelton@yahoo.com>
Sent: Wednesday, January 17, 2018 11:07 PM
To: LeeAnn Sanders
Subject: Fwd: Transaction Receipt from ADVOCATES FOR FREEDOM for \$100.00 (USD)

Sent via the Samsung Galaxy S8+ 4 mini™, an AT&T 4G LTE smartphone

----- Original message -----

From: Auto-Receipt <noreply@mail.authorize.net>
Date: 01/12/2018 8:48 AM (GMT-06:00)
To: Madison Sheriff <flaxelton@yahoo.com>
Cc:
Subject: Transaction Receipt from ADVOCATES FOR FREEDOM for \$100.00 (USD)

Description: Registration Conference
Invoice Number 5a58cacl1d968

Billing Information

Madison Sheriff
2941 Highway 51
Canton, Mississippi 39046
United States
flaxelton@yahoo.com
(601) 951-6116

Shipping Information

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
4	Tickets		1	Y	\$100.00 (USD)	\$100.00 (USD)

Total: \$100.00 (USD)

Date/Time: 12-Jan-2018 6:48:33 PST
Transaction ID: 60881041132
Payment Method: Visa xxxx0212
Transaction Type: Purchase
Auth Code: 012403

ADVOCATES FOR FREEDOM
BILOXI, MS 39535
US
john@advocatesforfreedom.org



To: Constable Phone >

Hide

Transaction Receipt from ADVOCATES FOR FREEDOM for \$100.00 (USD)

Today at 4:29 PM

Item Information

Description: Registration Conference
Invoice Number 5a5fce506624b

Billing Information

Madison Office
2941 Highway 51
Canton, Mississippi 39046
United States
will.weisenberger@madison-co.com
(601) 506-3546

Shipping Information

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
4	Tickets		1	Y	\$100.00 (USD)	\$100.00 (USD)

Total: \$100.00 (USD)

Payment Information

Date/Time: 17-Jan-2018 14:29:36 PST
Transaction ID: 60890646344
Payment Method: Visa xxxx0212
Transaction Type: Purchase
Auth Code: 017521

Merchant Contact Information

ADVOCATES FOR FREEDOM
BILOXI, MS 39535
US
john@advocatesforfreedom.org

Welcome to Best Buy #1519
175 GRANDVIEW BLVD
MADISON, MS 39110
(601) 607-1503



Val #:000015-845659-121500-667802-497894-790

1519 047 6759 01/19/18 12:57

TAX EXEMPT

5919503	49273BBR	89.99
	OBX DEFENDER FOR IPAD BLACK	
	Sales Tax	0.00

	Subtotal	89.99
	Sales Tax	0.00

	Total	89.99

TEC Cert.Key: 1158646
*****0212 ChipRead USD\$ 89.99
VISA CREDIT ~ VISA
CO SHERIFF/MADISON
Approval 019267

MODE: Issuer
AID: A0000000031010

Devices that can be activated and
cell phones have a 14-day return
policy for all customers.
15-day return period on
almost everything else.

Restocking fee applies on select items

A valid receipt is required for all
returns. Except where prohibited, we may
request an ID. ID info may be stored in a
secure, encrypted database used for
tracking returns and exchanges.

Returned items missing accessories are
subject to a missing part fee. Best Buy
reserves the right to deny any return.

For return policy details and a complete
list of exceptions, ask for a policy
brochure or go to www.BestBuy.com>Returns.

To learn about our privacy practices
please visit www.BestBuy.com/privacy.

Your Customer Service PIN is:
1519 047 6759 011918

LeeAnn Sanders

From: Joey Butler
Sent: Monday, February 12, 2018 12:16 PM
To: LeeAnn Sanders
Subject: FW: Transaction Receipt from ADVOCATES FOR FREEDOM for \$100.00 (USD)

From: Auto-Receipt [mailto:noreply@mail.authorize.net]
Sent: Wednesday, January 24, 2018 1:30 PM
To: Joey Butler <Joey.Butler@madison-co.com>
Subject: Transaction Receipt from ADVOCATES FOR FREEDOM for \$100.00 (USD)



Description: Registration Conference

Invoice Number 5a68dec60b60a

Billing Information
Madison Office
2941 Highway 51
Canton, Mississippi 39046
United States
joey.butler@madison-co.com
(601) 317-5632

Shipping Information

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
4	Tickets		1	Y	\$100.00 (USD)	\$100.00 (USD)

Total: \$100.00 (USD)



Date/Time: 24-Jan-2018 11:30:14 PST
Transaction ID: 60902304693
Payment Method: Visa xxxx0212
Transaction Type: Purchase
Auth Code: 024283



ADVOCATES FOR FREEDOM
BILOXI, MS 39535
US
john@advocatesforfreedom.org

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6704

Account Number Ending In: XXXX XXXX XXXX 0000



Please Detach And Enclose Top Portion With Payment
 Now Balance 0.00 Payment Due Date 02/25/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MADISON CO B&G 9138
MADISON CO BUS 0102
PO BOX 608
CANTON MS 39046-0608



4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

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	10,000.00

Payment Information	
Statement Closing Date	02/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/25/18
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 419734, KANSAS CITY, MO 64141-6704
 ACCOUNT INQUIRIES AND LOST/STOLEN CARDS: 800-821-6104, 016-643-2000 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	
01/08	01/07	2449813QM8766Y886	MANNING TIRE CO CANTON MS MCC: 7630 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	446.95	
01/10	01/11	2424760QS8PVR09X	KRAFT AUTO PARTS CANTON MS MCC: 6833 MERCHANT ZIP: 39046 SALES TAX: \$ 1.20 TAX INCLUDED: 1 CUSTOMER CODE: 1234	69.88	
01/11	01/12	2422443QW2Z0KDBBY	MADISON COUNTY COO CANTON MS MCC: 8281 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MADCOB G	49.90	
01/12	01/14	2449813QW87664X20	MANNING TIRE CO CANTON MS MCC: 7630 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	609.49	
01/22	01/23	2449815D980MMHVNK	RESTROOM STRATEGIC REST 704-997-2073 NC MCC: 8085 MERCHANT ZIP: 28115 SALES TAX: \$ 0.00 TAX INCLUDED: 2	174.45	
01/22	01/23	2449813D60T66WQCL	MANNING TIRE CO CANTON MS MCC: 7630 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	389.09	
01/23	01/24	2424760DY8PVZ2PET	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 6932 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.00	
01/23	01/24	2449813D70T66AR1Y	MANNING TIRE CO CANTON MS MCC: 7630 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	241.59	
01/24	01/24	2469216D82XHPDS96	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA MCC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-6826793-40280	42.89	
01/28	01/30	2422443DE31178K9ES	BARNETT PHILLIP'S L CANTON MS MCC: 8261 MERCHANT ZIP:	62.38	
01/28	01/31	2420789DE4VP0E1MR	BROCKEN EQUIPMENT HOLDINGRIDGELAND MS MCC: 7384 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3,970.00	
02/01	02/01	000000000000COMPO	TOTAL PURCHASES \$5,936.66 TOTAL	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

Continued on next page

NAME: Madison County B&G
CARD NUMBER: 6301 0204/ 6390 0008
BILLING PERIOD: 1/1/18 - 1/31/18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/5/2018	Manning Tire	\$445.95	Eric Battle	New Tires	001	151	680	y
1/10/2018	Kraft Auto Parts	\$59.96	James Weaver	Wiper Blades	001	151	681	y
1/11/2018	Madison County Coop	\$49.90	Eric Battle	Poison	001	151	546	y
1/12/2018	Manning Tire	\$509.48	Andrico Blackmon	Breaks and Rotors	001	151	542	y
1/22/2018	Restroom Direct	\$174.45	Danny Lee	Hand Dryer	001	151	646	y
1/22/2018	Manning Tire	\$363.96	David Williams	New tires	001	151	680	y
1/23/2018	Superior Tire	\$15.00	Eric Battle	Repair Tire	001	151	680	y
1/22/2018	Manning Tire	\$241.58	David Williams	Breaks and Rotors	001	151	542	y
1/26/2018	Amazon	\$42.89	Danny Lee	Door Bell	001	151	646	y
1/29/2018	Phillips Lumber	\$62.38	Eric Battle	Pump Sprayer (2)	001	151	644	y
1/26/2018	Bracken Equipment	\$3,970.00	Danny Lee	Crane Rental	001	151	581	y
Total		\$5,935.55						



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

371-140225

RECEIVED BY

36300

(601)855-5676

Invoice #



03710140225

Visa Station: TTT

MADISON CO ZONE 1
 PO BOX 608

PO #.
 Date: 1/10/2018

Page #1
 Time: 1:19:04
 Counterman: TTT

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 4	ANC	C-22-0E	22 CONTOUR BLADE	0.00	22.49	14.99	59.96	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total	Tax
4	0.00	0.00	-0.00	0.00	89.96	59.96	0.00	0.00

CC Amt \$59.96

CUSTOMER COPY

Pay This Amount: \$59.96 CC

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

SALE

MID: 520000949871
 TID: 002
 Bank ID: 6011
 Batch #: 010001
 01/10/18
 Cust PO#: 1234
 APPR CODE: 010264
 VISA
 *****0008
 REF#: 00002609
 RRN: 200100002
 14:43:18
 Chip
 /

AMOUNT \$58.76
 TAX \$1.20
 TOTAL \$59.96

APPROVED

VISA CREDIT
 AIC: A0000000031010
 TVR: 80 80 00 80 00
 TSE: 68 00

CUSTOMER COPY



MADISON COUNTY COOPERATIVE (AAL)

P.O. Box 587
Canton, MS 39046

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

INVOICE

FERTILIZER • QUALITY SEEDS • FEED • FARM SUPPLIES • NURSERY

By signing below, I hereby apply membership in Madison County Cooperative (AAL) when 1 share of stock is earned and agree to accept my proportionate part of the earnings of this Association allocated to me in the form of patronage distributions. Purchaser agrees to pay all costs of collection including attorney's fees, if this and/or any other contract between the parties is collected by or through an attorney at law.

C
U
S
T
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M
E
R

CASH CUSTOMER

DRAWER 1

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY		
1/11/2018	N30	CASH	570480	MA	PO Num MADCOB&G	
NUMBER	DESCRIPTION		U/M	QUANTITY	UNIT PRICE	AMOUNT
342058	KNOCK OUT ANT & FLEE KILL 1 EACH			10	4.99	49.90
CREDIT CARD					49.90	Card No: 471562*****0008 Auth: 011831
MERCHANDISE RECEIVED BY					TOTAL	49.90

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

MADISON COUNTY COOP

*** Duplicate ***

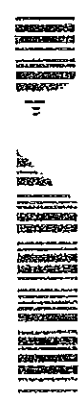
Ticket# 570480
Station: 1
1/11/2018 08:47 AM
User: MA

Item #	Qty	Price	Total
342058	10	4.99	49.90
KNOCK OUT ANT & FLEE KILL 10LB			
Subtotal			49.90
Tax			0.00
Total			49.90

Tender: CREDIT CARD
***0008

Items purchased: 10

Customer PO# MADCOB&G



Manning Tire Co., Inc.

859-9494

3113 S. Liberty St. • Canton, MS 39046

NAME Madison Co Board of Supervisors

ADDRESS

CITY: DATE 1/12/18 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.

LICENSE NO. G52765 MILEAGE 158590 WRITTEN BY ed

DESCRIPTION OF WORK	AMOUNT
1-Set Front Brake Pads	57.85
2- Front Brake Rotors 6254	125.08
1-Set Rear Brake Shoes	81.97
2- Rear Brake Drum 63.79	127.58
<u>excess</u>	120.00
	<u>509.48</u>

GAS, OIL, GREASE, WASH, POLISH				LABOR ONLY	
GAS GALS		LUBRICATE		LABOR ONLY	
OIL QTS		CHANGE ENGINE OIL		PARTS	
GREASE LBS		TRANSMISSION		ACCESSORIES	
		DIFFERENTIAL		GAS, OIL & GREASE	
		WASH/POLISH		MISC. MERCHANDISE	
TOTAL GAS OIL & GREASE		TOTAL SERVICE		TAX	
				US CREDIT CARD CHARGE	
AUTHORIZED BY: <u>[Signature]</u>				TOTAL	

(SEE BACK FOR ADDITIONAL PARTS)

TOTAL PARTS

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 BY ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREOF. 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. 89272

01/12/2018
09:42:34
MANNING TIRE CO
3113 S LIBERTY ST
CANTON, MS 39046
601-859-9494

CREDIT CARD
VISA SALE
XXXXXXXXXXXX0066
VISA CREDIT
A0000000031010
0004
890443E7CFAFE796
2
2
2
012536
588012562537858
Chip Read
Issuer
\$0.00

\$509.48

Card #
Chip Card:
AID:
ATC:
TC:
SEQ #:
Batch #:
Trans #:
Approval Code:
TRANS ID:
Entry Method:
Mode:
Tax Amount:

SALE AMOUNT

THANK YOU
CUSTOMER COPY

Danny Lee

From: RestroomDirect <info@restroomdirect.com>
Sent: Monday, January 22, 2018 9:20 AM
To: Danny Lee
Subject: Order Confirmation (#52813)

Restroom Direct Order Confirmation

Thank you for your order, Danny Lee.
Your order number is: 52813
Date of order: 1/22/2018 10:20 AM

Shipping Method: FedEx Ground®
Payment Method: Credit card payment
Note: This will appear on your statement as "SS RESTROOM" or "RESTROOM STRATEGIC"

Ship To

Danny Lee
Madison County Board of Supervisors
125 West North Street
PO Box 39046-0608
Canton, MS 39046
United States
Phone:6018429661

Bill To

Danny Lee
Madison County Board of Supervisors
125 West North Street
PO Box 39046-0608
Canton, MS 39046
United States
Phone:6018429661

Additional Information

Policy Agreement:
I have read and agree to the [Shipping](#), and [Return](#) policies.

Product Information

Product Name	Part No.	Quantity	Item Price	Total Price
Electric-Aire LE Series Hand Dryers Voltage : 115V ; 13A ; 1500W	LE1-974	1	\$174.45	\$174.45

Subtotal:	\$174.45
Shipping & Handling:	\$0.00
Tax:	\$0.00

Order Total: \$174.45

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

Bank ID: 6001
Merchant ID: 000019341187
Term ID: 005

Sale

XXXXXXXXXXXX0000

VISA Entry Method: Chip

Total: \$ 15.00

01/23/18 14:32:31

Inv #: 000012 Appr Code: 023032

Apprvd: Online Batch#: 023001

Retrieval Ref. #: 00100007

VISA CREDIT
AID: A0000000031010
ISI: 6000
IVR: 0000000000

Customer Copy

Manning Tire Co., Inc.

859-9494

3113 S. Liberty St. • Canton, MS 39046

NAME Manning Co. ~~David~~ Supervisor
 ADDRESS _____
 CITY David PHONE 601-826-9012
 DATE 1/22/18 CUST. ORDER NO. _____ WHEN PROMISED _____

QUAN.	PART NO.	NAME OF PART	SALE AMT.	YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO.
				<u>2008 Ford F150</u>	
				LICENSE NO. <u>641615</u>	MILEAGE <u>191916</u>
				WRITTEN BY <u>ew</u>	
				DESCRIPTION OF WORK	AMOUNT
				<u>1-519 R/FRT Rotor w/Bearing</u>	<u>96.72</u>
				<u>1-519 FRT Brk Pads</u>	<u>59.86</u>
				<u>LABOR</u>	<u>90.00</u>
					<u>241.58</u>

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		TAX	
TOTAL GAS, OIL & GREASE		TOTAL SERVICE		CC CREDIT CARD CHARGE	
TOTAL ACCESSORIES		AUTHORIZED BY:		TOTAL	

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 THERE TO. 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.

1.12% 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. 89350

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

08:22:15
 CREDIT CARD
 VISA SALE

XXXXXXXXXXXXXXXXXXXX
 VISA CREDIT
 A000000000031010
 0006
 082379CEBAE6DBED
 3 7 3
 023273
 388023516579637
 Chip Read
 Issuer
 \$0.00

\$241.58

THANK YOU
 CUSTOMER COPY

01/23/2018

SALE AMOUNT

Danny Lee

From: Amazon.com <auto-confirm@amazon.com>
Sent: Monday, January 22, 2018 9:42 AM
To: Danny Lee
Subject: Your Amazon.com order of "Physen Model CW Waterproof..."



Order Confirmation

Hello Danny Lee,

Thank you for shopping with us. You ordered "Physen Model CW Waterproof...". We'll send a confirmation when your item ships.

Details

Order #114-6626763-4029040

Arriving Friday, January 26	Ship to: Danny Lee 125 W NORTH ST...
	Total Before Tax: \$42.89 Estimated Tax: \$0.00 Order Total: \$42.89

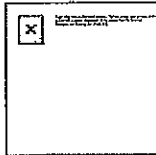
We hope to see you again soon.

Amazon.com

Frequently bought with Physen Model CW W...



3M Scotch 4011 Exterior
Mounting...
\$4.49



Energizer A23 Battery,
12V (Pack of 4)
\$4.36

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

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: 10524823
Special : Instructions : :	Time: 13:30:48 Ship Date: 01/29/18 Invoice Date: 01/29/18 Due Date: 03/10/18
Sale rep #: 13 JAMES WEHR	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 () -
Customer #: M1180	M1181
Customer PO: BUILDING GROUNDS	Order By:

poplmg01

10TH
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	724602	2GAL HEAVY DUTY SPRAYER	38.3904 EA	38.3904	38.39
1.00	1.00	P	EA	755276	3GAL POLY SPRAYER	23.9904 EA	23.9904	23.99

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

Sale

Merchant ID: 542929602110564

Term ID: LK0202016

January 29, 2018

Batch#: 014

VISA

XXXXXXXXXXXX0808

Sec. ID: 0605

Appr. Code: 029557

Total: \$ 62.38

01:37 PM

Inv ID: 000005

Entry Method: C

ARC: 00

APPROVED

VISA CREDIT

AID: 6000000000000000

TSI: 6808

TWR: 8000000000

PC: 364FB51453E0C*9

TR: 060000000000

Customer Copy

THANK YOU!

VISA 0008 029367	62.38	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$62.38
Total applied:	62.38	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
		X				Non-taxable	62.38
						Tax #	TAX EXEMPT
						Tax	0.00

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

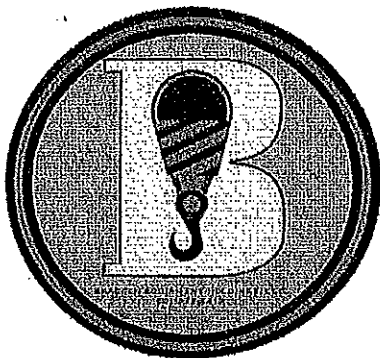
Customer Copy

Weight: 11 lbs.

TOTAL \$62.38



* 0 0 S N V B 0 0 1 1 3 2 E P L J *



BRACKEN EQUIPMENT HOLDINGS, LLC
 P. O. BOX 1707
 RIDGELAND, MS 39158-1707

PHONE: (601) 922-8413
 FAX: (601) 922-8428

Invoice

Invoice Number	1865
Invoice Date	1/26/2018

Bill To: MADISON CO BOARD OF SUPERVISOR
 P O BOX 608

Re: SET SIX (6) UNITS AT
 MADISON DETENTION CENTER

CANTON, MS 39046

Salesman	Customer Job No	Customer PO	Ordered By	Payment Terms	Due Date	
KEVIN			DANNY LEE	NET 30 DAYS	2/25/2018	
Date	Item	Description	Qty	U/M	Unit Price	Extended Price
1/9/2018	150CS	150 TON HYDRAULIC CRANE SERVICE		HR		
	TTT	TRAVEL TIME TO JOB FOR CRANE	1.00	HR	375.00	375.00
	150JT	JOB TIME FOR CRANE	7.50	HR	360.00	2,625.00
	TTF	TRAVEL TIME FROM JOB FOR CRANE	1.00	HR	375.00	375.00
	CTP	CRANE TRAVEL PERMIT	1.00	EA	70.00	70.00
	RJT	JOB TIME FOR (1) RIGGER	7.50	HR	70.00	525.00

PAID
 1/26/18
 (VISA)

BRACKEN EQUIPMENT
 HOLDINGS LLC
 725 AVIGNON DR
 RIDGELAND, MS 39157
 601/922-8413

SALE

INVOICE # 1
 APPR CODE 026938
 VISA *****0008
 REF# 00000002
 RID# 530788659
 152732
 CVC: MI
 Manual CP

AMOUNT \$3,970.00

APPROVED
Madison Co. BOS
Building Grounds

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT MERCHANT)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

Thank You
 Please Come Again.

MERCHANT COPY
 BEH # 1865

Subtotal	\$	3,970.00
(If applicable)	\$	0.00
Total Due	\$	3,970.00

RIDGELAND, MS 39158-1707.