

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

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

13 March 2018

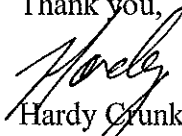
District 1 Supervisor Sheila Jones
District 2 Supervisor Trey Baxter
District 3 Supervisor Gerald Steen
District 4 Supervisor David Bishop
District 5 Supervisor Paul Griffin

Subject: Place March 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-Mar-18									
NAME: Hardy Crunk									
CARD NUM 6301-0014									
PERIOD 02/01/2017 - 03/01/2018									
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
TOTAL									
NO ACTIVITY									
NAME: Danny Lee									
CARD NUM 6301-0022									
BILLING PERI 02/01/2017 - 03/01/2018									
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
2/2/2018	MyDoorSign	\$ 37.68	Danny Lee	Wall Sign	001	151	581	Y	
2/21/2018	Worthington Direct	\$ 391.76	Danny Lee	Chair	001	151	581	Y	
2/17/2018	Bufkin Mechanical	\$ 325.00	Danny Lee	Plumbing Repair	001	151	540	Y	
2/23/2018	Office Depot	\$ 34.99	Danny Lee	Office Supplies	001	151	603	Y	
TOTAL		\$ 789.43							
NAME: Terance Bacon									
CARD NUMB 6301 0030									
BILLING PERI 02/01/2017 - 03/01/2018									
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
2/7/2018	Barnett Phillips	\$6.70	Terance Bacon	Floor Plug	001	151	646	Y	
2/13/2018	Barnett Phillips	\$57.53	Terance Bacon	Drain Opener	001	151	646	Y	
2/13/2018	Manning Tire Co, Inc	\$15.00	Terance Bacon	Tire Repair	001	151	680	Y	
2/22/2018	Barnett Phillips	\$43.66	Terance Bacon	Push Plate	001	151	646	Y	
Total		\$122.89							
NAME: AMBER POPE									
CARD NUM XXXX XXXX 6301 0048									
PERIOD 02/01/2017 - 03/01/2018									
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
2/1/2018	Amazon	86.92	AMBER POPE	Telescoping Ladder	150	301	646	Y	

2/1/2018	Amazon	\$36.01	AMBER POPE	Probe Rod	150	301	646	Y
2/7/2018	4Imprint	\$1,106.22	AMBER POPE	uniforms and wearing appare	150	301	691	Y
2/9/2018	4Imprint	\$1,268.23	AMBER POPE	uniforms and wearing appare	150	300	691	Y
2/14/2018	4Imprint	\$286.26	AMBER POPE	uniforms and wearing appare	150	301	691	Y
2/26/2018	Deep South ITE Pay Pal	\$100.00	AMBER POPE	Registration/Dues	150	301	571	Y
TOTAL		\$2,883.64						
NAME:	Michael Steele							
CARD NUM	XXXX XXXX 6301 0055							
PERIOD	02/01/2017 - 03/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/1/2018	Napa Auto Parts	\$333.06	MICHAEL STEELE	repair parts	150	300	681	Y
2/1/2018	Kraft Auto Parts	\$173.21	MICHAEL STEELE	repair parts	150	300	681	Y
2/1/2018	Superior Tire	\$320.00	MICHAEL STEELE	tires	150	300	680	Y
2/2/2018	GCR Tires	\$758.17	MICHAEL STEELE	tires	150	300	680	Y
2/6/2018	Mikes Auto Parts	\$219.46	MICHAEL STEELE	repair parts	150	300	681	Y
2/6/2018	Mid South Machinery	\$2,785.67	MICHAEL STEELE	equipment repair	150	300	543	Y
2/7/2018	Superior Tire	\$272.00	MICHAEL STEELE	repair parts	150	300	681	Y
2/8/2018	Deviney Equipment	\$534.04	MICHAEL STEELE	repair parts	150	300	681	Y
2/8/2018	Deviney Equipment	\$534.04	MICHAEL STEELE	repair parts	150	300	681	Y
2/9/2018	Napa Auto Parts	\$349.52	MICHAEL STEELE	repair parts	150	300	681	Y
2/9/2018	Phillips Home and Lumber	\$43.81	MICHAEL STEELE	other supplies/materials	150	300	646	Y
2/9/2018	Deviney Rental and Supply	\$3,102.45	MICHAEL STEELE	repair parts	150	300	681	Y
2/9/2018	Southern Homes Landscap	\$145.46	MICHAEL STEELE	liquified gas	150	300	673	Y
2/12/2018	Scott Penn	\$315.82	MICHAEL STEELE	repair parts	150	300	681	Y
2/13/2018	Ozborn Communications	\$1,740.75	MICHAEL STEELE	other supplies/materials	150	300	646	Y
2/13/2018	Mikes Auto Parts	\$437.92	MICHAEL STEELE	repair parts	150	300	681	Y
2/15/2018	Deviney Rental and Supply	\$2,879.81	MICHAEL STEELE	repair parts	150	300	681	Y
2/15/2018	TriState Truck Center	\$1,554.76	MICHAEL STEELE	repair parts	150	300	681	Y
2/16/2018	Superior Tire	\$25.00	MICHAEL STEELE	other contractual services	150	300	581	Y
2/19/2018	Fleetpride	\$105.42	MICHAEL STEELE	repair parts	150	300	681	Y
2/21/2018	Fastenal	\$423.45	MICHAEL STEELE	repair parts	150	300	681	Y
2/21/2018	O'Reilly	\$62.99	MICHAEL STEELE	repair parts	150	300	681	Y
2/22/2018	Mikes Auto Parts	\$355.88	MICHAEL STEELE	repair parts	150	300	681	Y
2/26/2018	Ricks Pro Truck	\$1,045.90	MICHAEL STEELE	repair parts	150	300	681	Y
2/26/2018	Phillips Home and Lumber	\$64.98	MICHAEL STEELE	other supplies/materials	150	300	646	Y
2/26/2018	Tristate Truck Center	\$636.55	MICHAEL STEELE	building repair supplies	150	300	641	Y
2/27/2018	Phillips Home and Lumber	\$37.94	MICHAEL STEELE	repair parts	150	300	681	Y
2/27/2018	Phillips Home and Lumber	\$37.94	MICHAEL STEELE	other supplies/materials	150	300	646	Y

NAME:	MADISON COUNTY JAIL	CARD NUM		PERIOD	02/01/2017 - 03/01/2018	DATE	2/1/2018	VENDOR	Safariland, LLC	AMOUNT	\$206.00	USER	Lt. Thomas Strait	PRODUCT(S)	Fingerprint	FUND	001	DEPT.	220	PURPOSE	613	RECEIPT	Y
TOTAL											\$206.00												
GRAND TOTAL TO PAY											\$23,810.08												

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	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
27,539.63	03/26/18	3,729.55	27,539.63	\$

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 8785
 MADISON CO BOS 0105
 PO BOX 608
 CANTON MS 39046-0608



4715621863010006 2753963 2753963

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity	
Previous Balance	\$ 31,568.01
Payments	- 27,838.46
Other Credits	- 865.30
Purchases/Debits	+ 24,675.38
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	27,539.63
Credit Limit	100,000.00
Available Credit	72,162.00

Payment Information	
Statement Closing Date	03/01/18
New Balance	27,539.63
Minimum Payment Due	27,539.63
Payment Due Date	03/26/18
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
 800-821-5184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006 \$27,838.46-	
02/25	02/25	7471562E8EHM93NGA	CK PAYMENT THANK YOU KANSAS CITY MO	27,838.46-
			DANNY LEE	
			TOTAL XXXX XXXX XXXX 0022 \$789.43	
02/06	02/07	2405522DN603J47LS	SMARTSIGN 718-797-1900 NY	37.68
			MCC: 5399 MERCHANT ZIP: 11201	
			SALES TAX: \$ 3.07 TAX INCLUDED: 1	
02/21	02/22	2414355E55V1FJ68P	WORTHINGTON DIRECT INC 800-599-6636 TX	391.76
			MCC: 5021 MERCHANT ZIP: 76214	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
02/22	02/23	2449215E5J3XSWSB	BUFKIN MECHANICAL INC WWW.BUFKINMEC MS	325.00
			MCC: 5734 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
02/23	02/25	2444574E72XB07D80	OFFICE DEPOT #2761 MADISON MS	34.99
			MCC: 5943 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			TERRANCE BACON	
			TOTAL XXXX XXXX XXXX 0030 \$122.89	
02/07	02/08	2422443DP31T8PH11	BARNETT PHILLIPS L CANTON MS	6.70
			MCC: 5251 MERCHANT ZIP:	
02/13	02/14	2449813DW0T65XTHV	MANNING TIRE CO CANTON MS	15.00
			MCC: 7538 MERCHANT ZIP: 39046	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
02/13	02/14	2422443DX31T8R1ET	BARNETT PHILLIPS L CANTON MS	67.53
			MCC: 5251 MERCHANT ZIP:	
02/22	02/23	2422443E631T8XX7B	BARNETT PHILLIPS L CANTON MS	43.66
			MCC: 5251 MERCHANT ZIP:	
			AMBER POPE	
			TOTAL XXXX XXXX XXXX 0048 \$2,883.64	
02/01	02/02	2469216DG2XS445G7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	86.92
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 112-8135561-04954	
02/06	02/07	2469216DM2X4G0443	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.01
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 112-1201272-33378	
02/07	02/08	2490641DN1F582B44	4IMPRINT 877-4467746 WI	1,106.22
			MCC: 5969 MERCHANT ZIP: 54901	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00	

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/09	02/11	2490641DR1F7YETPN	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: CC	1,268.23
02/14	02/15	2490641DX1FE6E9TB	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	285.26
02/26	02/27	2449215E9S0ZFMXP8	PAYPAL *DSITE 402-935-7733 CA MCC: 8641 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.00
02/01	02/02	2405622DG611W6GG5	MICHAEL STEELE TOTAL XXXX XXXX XXXX 0055 \$19,539.50 NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8808	333.06
02/01	02/02	2424760DG8PWSDXQ3	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	173.21
02/01	02/02	2424760DG8PWSDX9Y	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	320.00
02/01	02/04	2469216DH2X4KGX8Y	638 RICHLAND MS RICHLAND MS MCC: 5532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	758.17
02/02	02/04	2469216DJ2XM908ZV	638 RICHLAND MS RICHLAND MS MCC: 5532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	758.17
02/02	02/04	7469216DH2XB0TEB5	638 RICHLAND MS RICHLAND MS CREDIT MCC: 5532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	758.17
02/06	02/07	2412259DM0T4ZH7RL	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 02182764	2,785.67
02/06	02/07	2405523DM2M2ZA2H4	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 14.36 TAX INCLUDED: 1	219.46
02/07	02/08	2424760DN8PSVDNXY	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	272.00
02/08	02/09	2422443DR2Z00LNKX	DEVINEY EQUIPMENT RAYMOND MS MCC: 5599 MERCHANT ZIP:	534.04
02/08	02/09	2422443DR2Z00LNL5	DEVINEY EQUIPMENT RAYMOND MS MCC: 5599 MERCHANT ZIP:	534.04
02/09	02/11	2405522DR611VXBF0	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 972	349.52
02/09	02/11	2422443DT31T981TD	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	43.91
02/09	02/11	2424760DR5SQ6E8FF	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3,102.45
02/09	02/12	2464373DS0VZ80ZWP	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	145.46
02/12	02/13	2480197DW05JS1S8V	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	315.82
02/13	02/14	2401339DW031BNLT3	OZBORN COMMUNICATION LLC CANTON MS MCC: 5065 MERCHANT ZIP:	1,740.75
02/13	02/14	2405523DW2M2PMY0K	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 28.65 TAX INCLUDED: 1	437.92
02/15	02/16	2424760DY6SQ6SJYH	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,879.81
02/15	02/16	2475542DY856KNA2G	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	1,564.76
02/16	02/18	2424760DZ6PWZK8ZK	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	25.00
02/19	02/21	2478930E3L3XB34FN	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 4.21 TAX INCLUDED: 1 CUSTOMER CODE:	105.42
02/21	02/22	2422443E52ZY264VY	FASTENAL COMPANY01 601-936-1625 MS MCC: 5251 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC79193	423.45
02/21	02/22	2443105E5RQEB7DS8	O'REILLY AUTO #1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.91 TAX INCLUDED: 1	76.89
02/21	02/22	2443105E5RQEB7DV9	O'REILLY AUTO #1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	62.99
02/21	02/22	7443105E5RQEB7DSM	O'REILLY AUTO #1189 CANTON MS CREDIT MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	76.89

Continued on next page

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0022



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/26/18	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

DANNY LEE 0065
 MADISON CO D08 0103
 PO BOX 608
 CANTON MS 39046-0608



4735621863030022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

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	03/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/18
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 875852
 KANSAS CITY, MO 64187-8852

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-821-5184
 816-843-2680 IN KANSAS CITY

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
02/09	02/07	2406622DN003147LS	SMARTSIGN 716-767-1800 NV MCC: 5399 MERCHANT ZIP: 11201 SALES TAX: \$ 3.07 TAX INCLUDED: 1	37.00
02/21	02/22	2414368E86V1FJ08P	WORTHINGTON DIRECT INC 600-800-8836 TX MCC: 5821 MERCHANT ZIP: 78214 SALES TAX: \$ 0.00 TAX INCLUDED: 2	301.78
02/22	02/23	2440216265J3XSW8B	BUFFKIN MECHANICAL INC WWW.BUFFKINMEGMS MCC: 5734 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	326.00
02/23	02/25	2444674E72X807D00	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	34.00
03/01	03/01	0000000000000000	TOTAL PURCHASES 5769.49 TOTAL \$769.49	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 renewal.

NAME: Danny Lee
 CARD NUMBER: 6301-0022
 BILLING PERIOD: 2/01/18 - 2/28/18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/2/2018	MyDoorSign	\$ 37.68	Danny Lee	Wall Sign	001	151	581	Y
2/21/2018	Worthington Direct	\$ 391.76	Danny Lee	Chair	001	151	581	Y
2/17/2018	Burkin Mechanical	\$ 325.00	Danny Lee	Plumbing Repair	001	151	540	Y
2/23/2018	Office Depot	\$ 34.99	Danny Lee	Office Supplies	001	151	603	Y
Total		\$ 789.43						



300 Cadman Plaza West, Suite 1303, Brooklyn, NY 11201

Invoice

Questions? Call (800) 952 1457

Bill To

Danny Lee
Madison County Board of Supervisors
125 West North Street
Canton, MS 39046
Phone: 601 842 9661
Email: danny.lee@madison-co.com

Ship To

Danny Lee
Madison County Board of Supervisors
125 West North Street
Canton, MS 39046
Phone: 601 842 9661

Order No.: MDS-214379 Date: February 2, 2018 Ship by: UPS Regular PO Number: Chancery Court
CC: VisaCard Name: Danny Lee Card # *****0022 Expiry: 06/21

Item Description	Unit Price	Qty.	Amount
1. Two-Sided Wall Sign, Engraved Plastic - 3" x 10" Size: 3" x 10" Part #: SE-3630 • HTC Code: 3926.90.30.00	\$29.69/Sign Package: 1 Sign	1 Sign	\$29.69
Adders: + Wall Standout Silver Bracket, for 3" high plates	\$ 7.99/Bracket	1	\$ 7.99
		Item Total :	\$37.68
		Product Subtotal :	\$37.68
		Estimated Shipping Charges :	Free
		Order Total :	\$37.68

Please make checks payable to SmartSign.



*Admin/Chancery Renovation Project.
Contractor - Flagstar Construction*



Order Confirmation #ORD00010633

Customer ID: MAD2013

Date: 2/21/2018

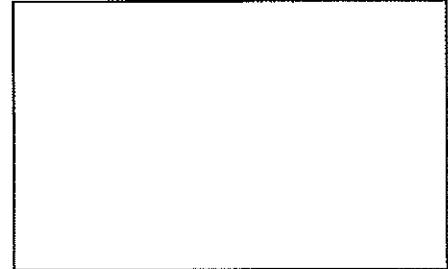
PO Box 140038
Dallas, TX 75214
www.worthingtondirect.com

P: 800-599-6636
F: 800-943-6687
E: sales@worthingtondirect.com


Customer PO# Verbal

Bill To
MADISON COUNTY BOARD OF SUPERVISORS
ACCOUNTS PAYABLE
125 W NORTH ST
CANTON, MS 39046
P: (601) 842-9661

Ship To
MADISON COUNTY BOARD OF SUPERVISORS
DANNY LEE
125 W NORTH ST
CANTON, MS 39046
P: (601) 842-9661



Thank you, your order has successfully been placed with Worthington Direct! Please review the order details and contact us immediately if you see any errors. Please reference your Order # and our customer service team will be happy to help. Estimated lead-times for each item are listed below.

Stock No.	Vendor No.	Item Description	Price	Qty	Subtotal
 28322-BK	B800	BLACK CARESOFT, MAHOGANY BASE, BUTTON TUFTED EXECUTIVE CHAIR Estimated Lead Time: 7 days	\$262.95 plus 2-5 days for transit	1	\$262.95

*Admin / Chancery Renovation Project
Contract: Flagstar Construction*

Subtotal	262.95
Shipping	128.81
Tax	0.00
Total	\$391.76

Shipping Instructions

This order includes: Liftgate Service Inside Delivery Call Before Delivery (601) 842-9661

Inspect your order immediately upon receipt. Should a shipment arrive in poor condition or with damaged packaging, sign delivery receipt as "Damaged" or simply refuse any shipment that is unusable. Report damages to Worthington Direct at 800-599-6636 within 5 days. We ship factory direct from multiple locations, therefore you may receive multiple shipments to complete this order.

Returns must first be authorized by Worthington Direct, and return fees may apply. Please contact us should you regretfully wish to return a product.

Thank you for your business!

Danny Lee

From: Bufkin Mechanical Inc <notifications@housecallpro.com>
Sent: Thursday, February 22, 2018 9:13 AM
To: Danny Lee
Subject: Receipt from Bufkin Mechanical Inc - \$325.00

RECEIPT



Bufkin Mechanical Inc

1888 Main Street, Suite C-262
Madison, MS 39110
(601) 898-8100

bufkinmech@gmail.com
www.bufkinmechanical.com

Invoice #72463

BILLED TO
Madison County Board Of Supervisors
146 West Center Street
Canton, MS 39046



SERVICE ADDRESS

171 Cobblestone Dr
Madison, MS 39110



DATE

Feb 17, 2018

SERVICES

14 Plumbing - Plumbing Service	\$300.00
Weekend Call:	
- Replaced male adapters on existing back flow preventer.	
- Turned water on and checked for leaks.	
14 Plumbing - Equipment - Misc.	\$10.00
torch	

MATERIALS

14 Plumbing - Material \$15.00
F-8939



TAX

Tax Exempt \$0.00

TOTAL  **\$325.00**



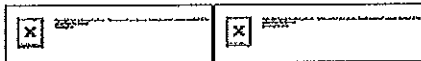
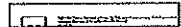
PAYMENT

Visa x0022 \$325.00 Feb 22 Thu 9:13am

Thank You for your business and referrals! ~~~ Go paperless with invoices emailed from bufkinmech@gmail.com!

See our Terms & Conditions

POWERED BY



Download HOUSECALL - use code qdjgom

PAID

Bufkin Mechanical Inc

1888 Main Street, Suite C-262
Madison, MS 39110

Madison County Board Of Supervisors
146 West Center Street
Canton, MS 39046

☎ (601) 842-9661
✉ danny.lee@madison-co.com

INVOICE	#72463
SERVICE DATE	Feb 17, 2018
INVOICE DATE	Feb 22, 2018
DUE	Upon receipt
AMOUNT DUE	\$0.00

SERVICE ADDRESS

171 Cobblestone Dr
Madison, MS 39110

CONTACT US

☎ (601) 898-8100
✉ bufkinmech@gmail.com

Service completed by: Ronnie Bufkin

INVOICE

Services	amount
----------	--------

14 Plumbing - Plumbing Service	\$300.00
Weekend Call:	
- Replaced male adapters on existing back flow preventer.	
- Turned water on and checked for leaks.	
14 Plumbing - Equipment - Misc.	\$10.00
torch	
Materials	amount
14 Plumbing - Material	\$15.00
F-8939	
Subtotal	\$325.00
Tax (Tax Exempt 0%)	\$0.00
Total	\$325.00

Payment History

Feb	Thu	Credit	\$325.00
22	9:13am	Card	

Thank You for your business and referrals! ~~~ Go paperless with invoices emailed from bufkinmech@gmail.com!

Office DEPOT OfficeMax

Madison - (601) 898-8854

02/23/2018 11:19 AM



21VTQ6AP64BY4XM0F

SALE 2761-2-8643-864671-18.1.2
1390447.FF.CutLess Vat 34.99 S
Subtotal 34.99
Total 34.99
Visa 0022 34.99

AUTH CODE 023836
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8000008000
CVS Signature Verified

Tax Exempt Number: 37962261
Shop online at www.officedepot.com

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

Visit www.officedepot.com/feedback and enter the survey code below.

H546.FHJ6.K136

CARD SERVICES
 PO BOX 410734
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/28/18	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 878852
 Kansas City MO 64187-8852

TERRANCE BACON
 MADISON CU DDS
 PO BOX 608
 CANTON MS 39046-0608

4735621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

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	5,000.00
Available Credit	5,000.00

Payment Information	
Statement Closing Date	03/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/28/18
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 878852
 KANSAS CITY, MO 64187-8852

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-821-8184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 410734
 KANSAS CITY MO 64141-0734

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

Transaction Information						
Transaction Date	Posting Date	Reference Number	Description	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
02/07	02/06	24224430P31T9PH11	BARNETT PHILLIPS L MCC: 6251 MERCHANT ZIP:	CANTON MS	6.70	
02/10	02/14	2422443DX31T0RIET	BARNETT PHILLIPS L MCC: 6251 MERCHANT ZIP:	CANTON MS	57.53	
02/13	02/14	2448013DW0T6BXTHV	MANNING TIRE CO MCC: 7638 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	CANTON MS	16.00	
02/22	02/23	2422443E631T0XX7B	BARNETT PHILLIPS L MCC: 6251 MERCHANT ZIP:	CANTON MS	43.66	
03/01	03/01	000000000000COMPO	TOTAL PURCHASES	\$122.90	0.00	
			TOTAL	\$122.90		

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

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 2/01/18 - 2/28/18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/7/2018	Barnett Phillips	\$6.70	Terance Bacon	Floor Plug	001	151	646	Y
2/13/2018	Barnett Phillips	\$57.53	Terance Bacon	Drain Opener	001	151	646	Y
2/13/2018	Manning Tire Co., Inc	\$15.00	Terance Bacon	Tire Repair	001	151	680	Y
2/22/2018	Barnett Phillips	\$43.66	Terance Bacon	Push Plate	001	151	646	Y
Total		\$122.89						

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: 10525732
Special : Instructions : :	Time: 11:13:57 Ship Date: 02/07/18 Invoice Date: 02/07/18 Due Date: 02/07/18
Sale rep #: 19 DAKOTA GRIFFIN	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-6674 () -
Customer #: M1180	M1181
Customer PO: TERANCE C-CARD	Order By:

poplmg01

10TH
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	431866	3" TOE-SAVER FLOOR PLUG	3.3504 EA	3.3504	6.70
<p>BARNETT PHILLIPS LUMBER CO 615 WEST FULTON ST CANTON, MS 39046 (601) 859 2812</p> <p>Sale</p> <p>Merchant ID: 542929602110364 Term ID: LR00202908 February 07, 2018 11:23 AM Batch#: 019 Inv #: 000009 VISA Entry Method: C XXXXXXXXXXXX0030 Seq. #: 0009 App. Code: 007119</p> <p>Total: \$ 6.70</p> <p>APPROVED</p> <p>VISA CREDIT AID: A090000031010 IST: 6800 IVR: 800000000 AC: 18EADKED403722CB ARC: 00 IAD: 06000A03A0000</p> <p>Customer Copy THANK YOU!</p>								

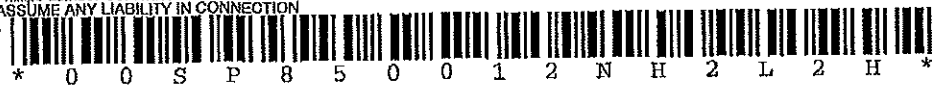
FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$6.70
VISA 0030	007119	6.70	SHIP VIA CUSTOMER PICK-UP	Taxable	0.00
Total applied:	6.70	X	RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	6.70
				Tax #	TAX EXEMPT
				Tax	0.00

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ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY
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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: 0 lbs.

TOTAL \$6.70



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: 10526281
Special : Instructions : :	Time: 15:05:31 Ship Date: 02/13/18 Invoice Date: 02/13/18 Due Date: 03/10/18
Sale rep #: 41 Grady Morgan	Accl rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (801) 855-5674 () -
Customer #: M1180	M1181
Customer PO: CCARD	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	406652	1-1/2-3 DRAIN OPENER	12.2784 EA	12.2784	24.56
3.00	3.00	P	EA	403903	1-2 DRAIN OPENER	10.9900 EA	10.9900	32.97

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

Sale

Merchant ID: 642929802110364
Term ID: LR00202988
February 13, 2018 03:16 PM
Batch#: 024 Inv #: 000021
VISA Entry Method: C
XXXXXXXXXXXX0039
Seq. #: 0021 App. Code: 013/53

Total: \$ 57.53

APPROVED

VISA CREDIT
ATD: A000000031010
TSI: 6990
TVR: 806000000
AC: CF00001E489704D A/C: 00
IAD: 06030A03A00000

Customer Copy!
OK YOU!

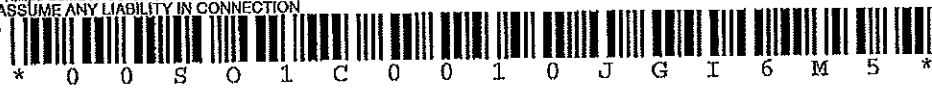
FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$57.53
VISA 0030	000	57.53	SHIP VIA	Taxable	0.00
			RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	57.53
Total applied:	57.53	X		Tax #	TAX EXEMPT
				Tax	0.00

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PARTICULAR PURPOSE AND Barrett Phillips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

Customer Copy

Weight: 1 lbs.

TOTAL \$57.53



Manning Tire Co., Inc.

859-9494

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

02/13/2018 09:12:53
 CREDIT CARD
 VISA SALE

Card # XXXXXXXXXXXXXXX030
 Chip Card: VISA CREDIT
 AID: A0000000031010
 ATC: 0045
 TC: DD8C82113EF417B1
 SEQ #: 3
 Batch #: 2
 Trans #: 3
 Approval Code: 013481
 TRANS ID: 388044544356921
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00
SALE AMOUNT \$15.00

ESTIMATES ARE FOR LABOR ONLY. MATERIAL ADDITIONAL.

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THANK YOU

NAME: Madison County
 ADDRESS: Building 4 Grounds
 CITY: [blank]

DATE: 2/13/18
 YEAR & MAKE OF CAR: FORD
 TYPE OF MODEL: F-150
 SERIAL NO.: [blank]
 MOTOR NO.: [blank]

LICENSE NO: S40839
 MILEAGE: 217350
 WROTE BY: [blank]

DESCRIPTION OF WORK: Tire Repair
 AMOUNT: 15.00

PAID
115.11

DESCRIPTION OF WORK	AMOUNT
Tire Repair	15.00
GAS, OIL, GREASE, WASH, POLISH	
LUBRICATE	
CHANGE ENGINE OIL	
TRANSMISSION	
DIFFERENTIAL	
WASH/POLISH	
TAX	
TOTAL	15.00

THIS IS YOUR INVOICE
 No. 89583

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: 10527193	
Special :		Time:	14:19:10
Instructions :		Ship Date:	02/22/18
		Invoice Date:	02/22/18
Sale rep #: 13 JAMES WEHR	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: T BACON	Order By:

popimg01

10TH
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	205060	3.5X15 3 PULL PLATE	32.6304 EA	32.6304	32.63
1.00	1.00	P	EA	204951	3.5 X 15 3 PUSH PLATE	11.0304 EA	11.0304	11.03

T. BACON

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

Sale

Merchant ID: 542929802110364
Term ID: LK00202784
February 22, 2018 02:32 PM
Batch#: 033 Inv #: 000006
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq. #: 0006 Auth Code: 022524

Total: \$ 43.66

APPROVED

VISA CREDIT
AID: 0000000031010
TSI: 6800
IWR: 0000000000
AC: 525060903E2FUCC9 ARC: 00
TAB: 06080AG3AG0000

Customer Copy

THANK YOU

VISA 0030 022524	43.66	FILLE	RIVER			Sales total	\$43.66
Total applied:	43.66	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	43.66
		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: 3 lbs.

TOTAL \$43.66



CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX XXXX 0048



Please Detach And Enclose Top Portion With Payment
New Balance 0.00 Payment Due Date 03/28/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

AMBER POPE 8669
MADISON CO BOS 0103
PO BOX 688
CANTON MS 39046-0688



4715621063010048 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0048

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

Payment Information	
Statement Closing Date	03/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/28/18
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 875852
KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
LOST STOLEN CARDS
800-821-5104
816-049-2000 IN KANSAS CITY

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-0734

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, and Other Debits	Payments, Credits and Other Credits	Amount
02/01	02/02	2469216D02X6446G7	AMAZON MKTPPLACE PRMS MCO: 8042 MERCHANT ZIP: 08100 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8138881-04854	AMZN.COM/BILLWA	80.82
02/08	02/07	2469216D02X40443	AMAZON MKTPPLACE PRMS MCO: 8042 MERCHANT ZIP: 08100 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1201872-33378	AMZN.COM/BILLWA	90.01
02/07	02/09	2490041D01F692B44	4IMPRINT MCO: 8080 MERCHANT ZIP: 64001 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00	877-4467746 WI	1,106.22
02/09	02/11	2490041D01F747E7PN	4IMPRINT MCO: 8080 MERCHANT ZIP: 64001 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00	877-4467746 WI	1,260.23
02/14	02/15	2490041D01F692B44	4IMPRINT MCO: 8080 MERCHANT ZIP: 64001 SALES TAX: \$ 0.00 TAX INCLUDED: 2	877-4467746 WI	208.26
02/28	02/27	2440216E0802FMXP8	PAYPAL *OSITE MCO: 8041 MERCHANT ZIP: 05131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	402-936-7733 CA	100.00
03/01	03/01	000000000000COMPO	TOTAL PURCHASES TOTAL	\$2,883.54	0.00 \$2,883.54

Interest Charge Calculation

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

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

(v) = Variable Rate

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

NAME: AMBER POPE/MCBOS

CARD NUM XXXX XXXX 6301 0048

BILLING PERIOD: 2/1/2018 - 3/1/18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/1/2018	Amazon	86.92	AMBER POPE	Telescoping Ladder	150	301	646	Y
2/1/18	Amazon	\$36.01	AMBER POPE	Probe Rod	150	301	646	Y
2/7/2018	4Imprint	\$1,106.22	AMBER POPE	uniforms and wearing apparel	150	301	691	Y
2/9/2018	4Imprint	\$1,268.23	AMBER POPE	uniforms and wearing apparel	150	301	691	Y
2/14/2018	4Imprint	\$286.26	AMBER POPE	uniforms and wearing apparel	150	301	691	Y
2/26/2018	Deep South ITE (Pay Pal)	\$100.00	AMBER POPE	Registration/Dues	150	301	571	Y
TOTAL		\$2,883.64						

2/1/2018

Amazon.com - Order 112-8135561-0495408



Details for Order #112-8135561-0495408
[Print this page for your records.](#)

Order Placed: February 1, 2018
Amazon.com order number: 112-8135561-0495408
Order Total: \$86.92

Preparing for Shipment

Items Ordered	Price
1 of: <i>Luisladders 12.5 Feet Aluminum Telescoping Ladder Multi-Use Anti-Pinch and Anti-Slip Telescopic Extension Ladder 330 Pound Capacity</i> Sold by: Luisladders Direct (seller profile) Condition: New	\$86.92
Shipping Address: Amber Pope 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$86.92 Shipping & Handling: \$0.00 ----- Total before tax: \$86.92 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$86.92 -----

Payment Information

Payment Method: Visa Last digits: 0048	Item(s) Subtotal: \$86.92 Shipping & Handling: \$0.00 -----
Billing address Amber Pope P.O. Box 608 Canton, MS 39046 United States	Total before tax: \$86.92 Estimated tax to be collected: \$0.00 ----- Grand Total: \$86.92

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

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2/1/2018

Amazon.com - Order 112-1201272-3337813



Details for Order #112-1201272-3337813

Print this page for your records.

Order Placed: February 1, 2018
Amazon.com order number: 112-1201272-3337813
Order Total: \$36.01

Preparing for Shipment

Items Ordered

1 of: *Nupla NC-PRB5T Soil Probe with Metal Tip, Solid Handle and T Grip, 60" Handle Length*
Sold by: DataAlchemy ([seller profile](#))

Price
\$32.42

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$32.42
Shipping & Handling: \$3.59

Total before tax: \$36.01
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$36.01

Payment information

Payment Method:

Visa | Last digits: 0048

Billing address

Amber Pope
P.O. Box 608
Canton, MS 39046
United States

Item(s) Subtotal: \$32.42
Shipping & Handling: \$3.59

Total before tax: \$36.01
Estimated tax to be collected: \$0.00

Grand Total: \$36.01

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

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101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com
877-446-7746
800-355-5043

AMBER POPE MADISON COUNTY BOARD OF SUPERVISORS PO BOX 608 CANTON MS 39046-8826	Shipping Address Amber Pope Madison County Board of Supervisors 3137 S Liberty St Canton, MS 39046-8826 USA Tel: 601-790-2520
---	--

Invoice Number 5892983	Account No. 3899270
Invoice Date February 7, 2018	Account Rep. Alexis Storms
Reference No cc	Our Order No. 14828829

Item adidas ClimaLite Basic Polo - Men's **Colours** (Shirt,Adidas Logo): Amazon Green, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
23	114130-M	adidas ClimaLite Basic Polo - Men's	33.1600	762.68	762.68
		1 - Large : Amazon Green,Black	0.0000	0.00	0.00
		1 - Large : Bright Orange,White	0.0000	0.00	0.00
		1 - Large : Collegiate Royal,White	0.0000	0.00	0.00
		1 - Large : Navy Blue,White	0.0000	0.00	0.00
		1 - Large : Power Red,Black	0.0000	0.00	0.00
		1 - Large : White,Black	0.0000	0.00	0.00
		1 - Extra Large : Amazon Green,Black	0.0000	0.00	0.00
		3 - Extra Large : Collegiate Burgundy,White	0.0000	0.00	0.00
		1 - Extra Large : Collegiate Royal,White	0.0000	0.00	0.00
		3 - Extra Large : Navy Blue,White	0.0000	0.00	0.00
		1 - Extra Large : Frost Blue,White	0.0000	0.00	0.00
		1 - Extra Large : Lead,Black	0.0000	0.00	0.00
		2 - Extra Large : Black,White	0.0000	0.00	0.00
		1 - Extra Extra Large : Amazon Green,Black	0.0000	0.00	0.00
		1 - Extra Extra Large : Black,White	0.0000	0.00	0.00
		2 - Extra Extra Large : Navy Blue,White	0.0000	0.00	0.00
		1 - Extra Extra Large : Tribe Berry,White	0.0000	0.00	0.00
23	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		11.80	11.80
					774.48

Item adidas ClimaLite Basic Polo - Ladies' **Colours** (Shirt,Adidas Logo): Black, White

Qty	Item #	Description	Unit \$	Price \$	Total \$
5	114130-L	adidas ClimaLite Basic Polo - Ladies'	33.1600	165.80	165.80
		1 - Extra Extra Large : Black,White	0.0000	0.00	0.00
		1 - Extra Extra Large : Collegiate Burgundy,White	0.0000	0.00	0.00
		1 - Extra Extra Large : Frost Blue,White	0.0000	0.00	0.00
		1 - Extra Extra Large : Navy Blue,White	0.0000	0.00	0.00
		1 - Extra Extra Large : Power Red,White	0.0000	0.00	0.00
5	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		2.56	2.56
					168.36

Item Optimal Tri-Blend T-Shirt - Men's - Colors - Screen **Colours** (T-Shirt,Trim): Gray Frost, Gray Frost

Qty	Item #	Description	Unit \$	Price \$	Total \$
12	133564-M-C-S	Optimal Tri-Blend T-Shirt - Men's - Colors - Screen	12.8900	154.68	154.68



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
800-355-5043

Invoice Number	5892983	Account No.	3899270
Invoice Date	February 7, 2018	Account Rep.	Alexis Storms
Your Order No.	cc	Our Order No.	14828829

		4 - Large : Gray Frost, Gray Frost	0.0000	0.00	0.00
		8 - 4 Extra Large : Gray Frost, Gray Frost	0.0000	0.00	0.00
12	Run Charge	1st Color Run Charge	0.0000	0.00	0.00
		Freight		8.70	8.70
					163.38

Total Net	1,106.22
Total Tax	0.00
Grand Total	1,106.22
Payment via Visa	Received 1,106.22
Total Due	0.00

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- To insure proper credit to your account, please quote "5892983/3899270" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

To Pay Your Invoice Online Please Visit:
www.4imprint.com/payinvoice

To Remit By Check:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com
877-446-7746
800-355-5043

AMBER POPE MADISON COUNTY BOARD OF SUPERVISORS 3137 S LIBERTY ST CANTON MS 39046-8826	Shipping Address Amber Pope Madison County Board of Supervisors 3137 S Liberty St Canton, MS 39046-8826 USA Tel: 601-790-2520
--	--

Invoice Number 5839582	Account No. 3899270
Invoice Date February 9, 2018	Account Rep. Alexis Storms
Reference No CC	Our Order No. 14702913

Item	adidas ClimaLite Basic Polo - Men's	Colours (Shirt,Adidas Logo): Collegiate Burgundy, White	Unit \$	Price \$	Total \$
19	114130-M	adidas ClimaLite Basic Polo - Men's	33.1600	630.04	630.04
		1 - Medium : Collegiate Burgundy,White	0.0000	0.00	0.00
		1 - Large : Collegiate Burgundy,White	0.0000	0.00	0.00
		3 - Extra Large : Amazon Green,Black	0.0000	0.00	0.00
		2 - Extra Large : Black,White	0.0000	0.00	0.00
		3 - Extra Large : Collegiate Burgundy,White	0.0000	0.00	0.00
		1 - Extra Large : Collegiate Royal,White	0.0000	0.00	0.00
		2 - Extra Large : Navy Blue,White	0.0000	0.00	0.00
		1 - Extra Large : Power Red,Black	0.0000	0.00	0.00
		2 - Extra Large : Solar Lime,White	0.0000	0.00	0.00
		2 - Extra Large : White,Black	0.0000	0.00	0.00
		1 - Extra Extra Large : Collegiate Burgundy,White	0.0000	0.00	0.00
19	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
1	*Embroidery	Tape Charge	35.0000	35.00	35.00
		Freight		9.68	9.68
					674.72

Item	adidas ClimaLite Basic Polo - Ladies'	Colours (Shirt,Adidas Logo): Black, White	Unit \$	Price \$	Total \$
9	114130-L	adidas ClimaLite Basic Polo - Ladies'	33.1600	298.44	298.44
		1 - Small : Black,White	0.0000	0.00	0.00
		1 - Small : Collegiate Burgundy,White	0.0000	0.00	0.00
		1 - Small : Frost Blue,White	0.0000	0.00	0.00
		1 - Small : Navy Blue,White	0.0000	0.00	0.00
		1 - Small : White,Black	0.0000	0.00	0.00
		1 - Small : Zone Gray,Black	0.0000	0.00	0.00
		1 - Large : Navy Blue,White	0.0000	0.00	0.00
		1 - Extra Large : Black,White	0.0000	0.00	0.00
		1 - Extra Extra Large : Amazon Green,White	0.0000	0.00	0.00
9	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		4.59	4.59
					303.03

Item	Optimal Tri-Blend T-Shirt - Men's - Colors - Screen	Colours (T-Shirt,Trim): Gray Frost, Gray Frost	Unit \$	Price \$	Total \$
24	133564-M-C-S	Optimal Tri-Blend T-Shirt - Men's - Colors - Screen	9.9900	239.76	239.76
		4 - Medium : Gray Frost,Gray Frost	0.0000	0.00	0.00



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
800-355-5043

Invoice Number	5839582	Account No.	3899270
Invoice Date	February 9, 2018	Account Rep.	Alexis Storms
Your Order No.	CC	Our Order No.	14702913

		8 - Large : Gray Frost,Gray Frost	0.0000	0.00	0.00
		4 - Extra Large : Gray Frost,Gray Frost	0.0000	0.00	0.00
		8 - Three Extra Large : Gray Frost,Gray Frost	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00
24	Run Charge	1st Color Run Charge	0.0000	0.00	0.00
		Freight		10.72	10.72
					290.48
				Total Net	1,268.23
				Total Tax	0.00
				Grand Total	1,268.23
				Payment via Visa	Received 1,268.23
				Total Due	0.00

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- To insure proper credit to your account, please quote "5839582/3899270" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

To Pay Your Invoice Online Please Visit:
www.4imprint.com/payinvoice

To Remit By Check:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
800-355-5043

AMBER POPE MADISON COUNTY BOARD OF SUPERVISORS PO BOX 608 CANTON MS 39046	Shipping Address Amber Pope Madison County Board of Supervisors 3137 S Liberty St Canton, MS 39046-8826 USA Tel: 601-790-2520
--	--

Invoice Number 6078788 Invoice Date February 14, 2018 Reference No	Account No. 3899270 Account Rep. Alexis Storms Our Order No. 15253002
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Item adidas ClimaLite Basic Polo - Men's **Colours** (Shirt,Adidas Logo): Collegiate Burgundy, White

Qty	Item #	Description	Unit \$	Price \$	Total \$
7	114130-M	adidas ClimaLite Basic Polo - Men's	39.7500	278.25	278.25
		1 - Large : Collegiate Burgundy,White	0.0000	0.00	0.00
		1 - Large : Amazon Green,Black	0.0000	0.00	0.00
		1 - Large : Black,White	0.0000	0.00	0.00
		1 - Large : Collegiate Royal,White	0.0000	0.00	0.00
		1 - Large : Power Red,Black	0.0000	0.00	0.00
		1 - Large : White,Black	0.0000	0.00	0.00
		1 - Extra Large : Solar Lime,White	0.0000	0.00	0.00
7	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		8.01	8.01
					286.26

Total Net	286.26
Total Tax	0.00
Grand Total	286.26
Received	286.26
Total Due	0.00

Payment via Visa



Invoice 6078788

Page 2

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

Invoice Number	6078788	Account No.	3899270
Invoice Date	February 14, 2018	Account Rep.	Alexis Storms
Your Order No.		Our Order No.	15253002

Thank You! We appreciate your business.

Any overruns you may have received are yours with our compliments.

- To insure proper credit to your account, please quote "6078788/3899270" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S, A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

To Pay Your Invoice Online Please Visit:

www.4imprint.com/payinvoice

To Remit By Check:

4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253

Amber Pope

From: PayPal <service@paypal.com>
Sent: Monday, February 26, 2018 2:47 PM
To: Amber Pope
Subject: Your receipt for payment to Deep South ITE

TIM BRYAN



You paid \$100.00 USD to
Deep South ITE



Thanks for using PayPal, Amber Pope

Create a PayPal account in just a few seconds so every checkout is a snap!

[Activate PayPal Now](#)

Payment details

For your purchase on February 26, 2018

Details

DSITE 2018 Winter Meeting	\$100.00 USD
Total Fee: Reg + Section Dues -	
<hr/>	
Subtotal	\$100.00 USD

Amount you'll pay

\$100.00 USD

Paid with

VISA x-0048

The transaction will appear on your statement as PayPal *PAYPAL *DSITE

Amber Pope

PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.

Activate PayPal Now

Merchant details

Deep South ITE

Customer Details

Amber Pope

amber.pope@madison-co.com



[Help Center](#) | [Resolution Center](#) | [Security Center](#)

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0055



Please Detach And Enclose Top Portion With Payment

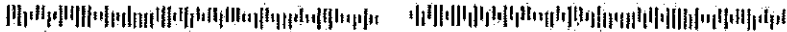
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/26/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MICHAEL STEELE
 MADISON CO BOS
 PO BOX 608
 CANTON MS 39046-0608



4735621863030055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0055

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	30,000.00
Available Credit	29,986.00

Payment Information	
Statement Closing Date	03/31/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/18
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 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-821-5184
 816-649-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 418734
 KANSAS CITY, MO 64141-8734

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

Michael Steele
 3/9/18

Transaction Information					
Transaction Date	Posting Date	Balance Number	Purchases, Cash Advances, Payments, Credits	Merchant	Amount
02/01	02/02	240552203611W9GG5	NAPA AUTO PARTS - CANTON	CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8903	333.09
02/01	02/02	2425760DGPW6DXQG	KRAFT AUTO PARTS	CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	173.21
02/01	02/02	2424760DGPWSDX9Y	SUPERIOR TIRE RECAPPERS	CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	320.00
02/01	02/04	2469216DH2X4K0X8Y	638 HIGHLAND MS	HIGHLAND MS MCC: 5532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	769.17
02/02	02/04	2469216DJ2X0909ZV	638 HIGHLAND MS	HIGHLAND MS MCC: 5532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	769.17
02/02	02/04	7469216DH2X0TE85	638 HIGHLAND MS	HIGHLAND MS MCC: 5532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	769.17
02/06	02/07	2405523DM2M2ZA2H4	MIKE'S AUTO PARTS	CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 14.28 TAX INCLUDED: 1	219.16
02/06	02/07	2412260DM0T4ZH7RL	MD-SOUTH MACHINERY INC	601-918-6740 MS MCC: 7304 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 02162764	2,785.07
02/07	02/08	2424760DR8PSVDNXY	SUPERIOR TIRE RECAPPERS	CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	272.00
02/08	02/09	2422443DR2266L80X	DEVINEY EQUIPMENT	RAYMOND MS MCC: 5599 MERCHANT ZIP:	634.01
02/08	02/09	2422443DR2266L80X	DEVINEY EQUIPMENT	RAYMOND MS MCC: 5599 MERCHANT ZIP:	634.01
02/09	02/11	2405522DHS11YXBF0	NAPA AUTO PARTS - CANTON	CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 972	319.52
02/09	02/11	2422443DT31T981TD	BARNETT PHILLIPS I.	CANTON MS MCC: 5251 MERCHANT ZIP:	-49.01
02/09	02/11	2424760DR5SC8E9FF	DEVINEY RENTAL AND SUPPLY	MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3,102.45
02/09	02/12	2484373DS9VZ80ZWP	SOUTHERN HOMES LANDSCAPE	CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	145.46

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits, and Adjustments above last statement	Amount
02/12	02/13	246197DW05J8168V	SCOTT FERRING CANTON MS MCC: 6963 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	316.82
02/13	02/14	2401338DW031BNLYA	OZBORN COMMUNICATION LLO CANTON MS MCC: 6865 MERCHANT ZIP:	1,740.76
02/13	02/14	2405523DW2M2PLY0K	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 28.65 TAX INCLUDED: 1	437.92
02/16	02/16	24247600Y6SQ6SJYH	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6699 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,679.81
02/16	02/16	2476612DY966KJAG2G	TRI STATE TRUCK CENTER BRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4600	1,551.76
02/16	02/18	2424766DZ8PWZK8ZK	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	26.00
02/19	02/21	2476930E3L0XB34FH	FLEETPRIDE 126 888-3122469 MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 4.21 TAX INCLUDED: 1 CUSTOMER CODE: 1	105.42
02/21	02/22	2422449E602Y284VY	FASTERAL COMPANY 601-636-1626 MS MCC: 6261 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJA079160	423.45
02/21	02/22	2443105E6RCEB7DS9	OREKLY AUTO #1189 CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.91 TAX INCLUDED: 1	76.89
02/21	02/22	2443105E6RCEB7DV9	OREKLY AUTO #1189 CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	62.99
02/21	02/22	7443106E6RCEB7DAM	OREKLY AUTO #1189 CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	76.89
02/22	02/23	2405523E82H2XD1QX	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 23.89 TAX INCLUDED: 1	356.88
02/26	02/27	2405623EABLYKES6H	RICK'S PRO TRUCK & AUTO A FLOWOOD MS MCC: 6533 MERCHANT ZIP: 39232 SALES TAX: \$ 77.48 TAX INCLUDED: 1	1,046.90
02/26	02/27	2422443EA31T8PRTF	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	64.96
02/26	02/27	2476542E97JNTT60G	TRI STATE TRUCK CENTER BRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4600	636.65
02/27	02/28	2422443EB31T8SY0B	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	67.94
02/27	02/28	2424769EASPW50FLO	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6699 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	165.00
02/28	03/01	2422443EQ31T831NR	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	66.88
02/28	03/01	2443105EQKCEB7HFA	OREKLY AUTO #1189 CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	47.76
03/01	03/01	000300000000COMP	TOTAL PURCHASES \$29,074.56 TOTAL RETURNS 4835.06 TOTAL \$10,539.50	0.00

Interest Charge Calculation

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

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

(v) = Variable Rate

Methods 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 returns.

NAME: Michael Steele

CARD NUM XXXX XXXX 6301 0055

PERIOD 02/01/2017 - 03/01/2018

DATE VENDOR

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/1/2018	Napa Auto Parts	\$333.06	MICHAEL STEELE	repair parts	150	300	681	Y
2/1/2018	Kraft Auto Parts	\$173.21	MICHAEL STEELE	repair parts	150	300	681	Y
2/1/2018	Superior Tire	\$320.00	MICHAEL STEELE	tires	150	300	680	Y
2/2/2018	GCR Tires	\$758.17	MICHAEL STEELE	tires	150	300	680	Y
2/6/2018	Mikes Auto Parts	\$219.46	MICHAEL STEELE	repair parts	150	300	681	Y
2/6/2018	Mid South Machinery	\$2,785.67	MICHAEL STEELE	equipment repair	150	300	543	Y
2/7/2018	Superior Tire	\$272.00	MICHAEL STEELE	repair parts	150	300	681	Y
2/8/2018	Deviney Equipment	\$534.04	MICHAEL STEELE	repair parts	150	300	681	Y
2/8/2018	Deviney Equipment	\$534.04	MICHAEL STEELE	repair parts	150	300	681	Y
2/9/2018	Napa Auto Parts	\$349.52	MICHAEL STEELE	repair parts	150	300	681	Y
2/9/2018	Phillips Home and Lumber	\$43.81	MICHAEL STEELE	other supplies/materials	150	300	646	Y
2/9/2018	Deviney Rental and Supply	\$3,102.45	MICHAEL STEELE	repair parts	150	300	681	Y
2/9/2018	Southern Homes Landscapes	\$145.46	MICHAEL STEELE	liquified gas	150	300	673	Y
2/12/2018	Scott Penn	\$315.82	MICHAEL STEELE	repair parts	150	300	681	Y
2/13/2018	Ozborn Communications	\$1,740.75	MICHAEL STEELE	other supplies/materials	150	300	646	Y
2/13/2018	Mikes Auto Parts	\$437.92	MICHAEL STEELE	repair parts	150	300	681	Y
2/15/2018	Deviney Rental and Supply	\$2,879.81	MICHAEL STEELE	repair parts	150	300	681	Y
2/15/2018	Tristate Truck Center	\$1,554.76	MICHAEL STEELE	repair parts	150	300	681	Y
2/16/2018	Superior Tire	\$25.00	MICHAEL STEELE	other contractual services	150	300	581	Y
2/19/2018	Fleetpride	\$105.42	MICHAEL STEELE	repair parts	150	300	681	Y
2/21/2018	Fastenal	\$423.45	MICHAEL STEELE	repair parts	150	300	681	Y
2/21/2018	O'Reilly	\$62.99	MICHAEL STEELE	repair parts	150	300	681	Y
2/22/2018	Mikes Auto Parts	\$355.88	MICHAEL STEELE	repair parts	150	300	681	Y
2/26/2018	Ricks Pro Truck	\$1,045.90	MICHAEL STEELE	other supplies/materials	150	300	646	Y
2/26/2018	Phillips Home and Lumber	\$64.98	MICHAEL STEELE	building repair supplies	150	300	641	Y
2/26/2018	Tristate Truck Center	\$636.55	MICHAEL STEELE	repair parts	150	300	681	Y
2/27/2018	Phillips Home and Lumber	\$37.94	MICHAEL STEELE	other supplies/materials	150	300	646	Y
2/27/2018	Deviney Rental and Supply	\$165.00	MICHAEL STEELE	repair parts	150	300	681	Y
2/28/2018	Phillips Home and Lumber	\$68.68	MICHAEL STEELE	other supplies/materials	150	300	646	Y
2/28/2018	O'Reilly	\$47.76	MICHAEL STEELE	other supplies/materials	150	300	646	Y

TOTAL \$19,539.50



AUTO PARTS

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

Time: 13:01 Date: 02/01/2018 Page: 1/1

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

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
BR6VP		BRG BEARING	27.00	18.64	10.3200	278.64 R
770-1861	BK	10IN DIP BRUSH HEAD	1.00	18.00	9.0000	9.00
6700-2413	FPW	FP OXYFU 350 CUT TIP	1.00	32.38	17.9900	17.99
6700-2411	FPW	FP OXYFUEL 350 CUTIP	1.00	32.38	17.9900	17.99
777-1449	WLD	SOAPSTON	1.00	6.94	3.4700	3.47
90-674	NTH	ADAPTER	3.00	2.56	1.9900	5.97

Subtotal 333.06
TABLE 1 7.0000% 0.00

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
CUSTOMER COPY

Subtotal		333.06
TABLE 1 7.0000%		0.00
Total		333.06
Visa		333.06

321984 Invoice Number

VIAPA AUTC PARTS - CANT
3242 S LIBERTY ST
CANTON, MS 39046

02/01/2018

13:02:00

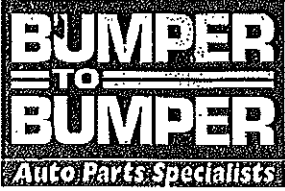
CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX0055
Chip Card:	VISA CREDIT
AID:	A0000000031010
ATC:	009D
TC:	B3059F9A0CF64DFB
SEQ #:	6
Batch #:	953
INVOICE	6
Approval Code:	001990
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00
Cust Code:	8808

SALE AMOUNT \$333.06

CUSTOMER COPY



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

371-141232

RECEIVED BY

36300 (601)855-5676

Invoice #



03710141232

Visa Station: GGG

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 2/1/2018

Page #1
 Time: 1:17:39
 Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CCC	93502	1 1/8X6' WOOD POLE W	0.00	24.74	16.49	16.49	N
1	CCC	93083	10 NYLEX WASH BRUS	0.00	41.99	27.99	27.99	N
OV 1	GAS	ACTY AC4	GAS	0.00	66.00	51.77	51.77	N
IQ 2	PLM	655X	MIRROR HEAD	0.00	27.74	18.49	36.98	N
2	PLM	608X	MIRROR HEAD	0.00	29.99	19.99	39.98	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
7	0.00	0.00	-0.00	0.00	248.19	173.21	0.00	0.00

CC Amt \$173.21

Pay This Amount: \$173.21 CC

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

SALE

IND: 520068949871 REF#: 00002708
TID: 002
Bank ID: 6011
Batch #: 032001 RRN: 250100003
02/01/18 14:42:31
Cust PO#: 7
APPR CODE: 001352
VISA Chip
*****0055 **/**

AMOUNT \$173.21

APPROVED

VISA CREDIT
AID: A0000000034010
TVR: 80 80 00 80 00
TSE: 68 00

CUSTOMER COPY

SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street
P.O. Box 188

Phones 859-2432
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No. _____		Date <u>2-1-18</u>	
Name <u>Madison County Road Maint.</u>			
Address _____			
Phone # _____			
SOLD BY	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE
			ON ACCT.
			MOSE. RETO.
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
2	LT 245/45 R17 Nexen Radials 10ply	159.00	318.00
	O.D. VISA		
	SHOP SUPPLIES		
2	WASTE TIRE DISPOSAL FEE	1.00	2.00
All claims and returned goods MUST be accompanied by this bill.		7% TAX	
		1.5% TAX	
199266		TOTAL	320.00

Received By _____

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

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

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 320.00

02/01/18 07:47:06

Inv #: 000001 Appr Code: 001550

Apprvd: Online Batch#: 032001

Retrieval Ref. #: 50100001

VISA CREDIT
AID: A0000000031010
TS1: 6808
TVR: 8000000000

Customer Copy

CUSTOMER /



TIRES & SERVICE

GER 268216 RICHLA CERS TTC
436 HWY 49 S
RICHLAND, MS 39218-9403
(601)936-4702

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

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
02/02/18	59758	70E91	1	638-69070
Tax Id: CANTON MS 39046-0404 US				

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

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

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA
	7913	601-936-6670	DELIVER

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
T5915233E	GA 5T235/65R16 12PR TL YOW-MASTER	7	7	3.3	195.00	758.17
Term 10: 002 Ref #: 002 Sale XXXXXXXXXXXX0055 VISA Entry Method: Manual 02/02/18 16:14:02 Inv #: 000002 Appr Code: 002413 Apprvd: Online Batch#: 003001 A/S Code: Z V-Code: H Total: \$ 758.17 Customer Copy THANK YOU!		BY: C.C. DELV'D BY: CS				
Total Units: 7				Sub Tot Parts:		758.17
VISA/NC: 758.17				Sub Tot Parts:		758.17

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

Michael Steele Michael Steele
PRINT NAME / AUTHORIZED SIGNATURE

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

PAY FROM THIS INVOICE

Inv Total : 758.17

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

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

Tire Replacement Reason _____

Vehicle Information:

Make _____
Model _____
Vehicle # _____
Trailer # _____
Tire/Wheel Pos: _____
Container # _____

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

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

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

(Signature)

(Name Printed)



AUTO PARTS

Great people, great products, great prices!

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

PAGE 1 OF 2
REF# 422781

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!!!



2120180131057800009982010000422781218

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items like MIL 1191 GAUGE AIR, MON 34795 GAS-MAG TRUCK SHK, MMM 08609 WINDSHIELD URETHANE, FNY 86122 LHTR FLNT RPLC 1 5BX.

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

MIKE'S AUTO PARTS INC. 750 E. PEACE ST. CANTON, MS 39046. Transaction 503541. Total \$219.46. CREDIT CARD SALE VISA 0055. Retain this copy for statement validation. 06-Feb-2018 9:10:16A \$219.46 Method: EMV. VISA CREDIT XXXXXXXXXXXX0055. MICHAEL STEELE. Ref#: 803700557561. Auth #: 006207. MID: *****2888. AID: A000000031010. Athntwknm: VISA. SIGNATURE VERIFIED. Online: https://clover.com/p/ENJ592FW5H7J2. ENJ592FW5H7J2. PAY THIS AMOUNT. CONTINUED.

2 OF 2
422781

TO COAST GUARANTEE.

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

P.O. 404
CANTON, MS 39046

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items like FNY 86103 STRIKER 3 FLINT 1 EA, BFS 99639 ZEPHYR 2AA FLSHLHT, INA AC39730B SWC-CONTOUR GRIP BLK, PER 82194 GASKET MAKER-GRY.

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.

Table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT. Values: 0.00, 0.00.



MID-SOUTH

Machinery, Inc.

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

MAIL SERVICE CENTER
P.O. Box 8076
Jackson, MS 39288

Account#	Work Ord	Br	Sls
21196	17231	001	1

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

Date	Invoice #	Page
02-06-18	00109631	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
.	01-26-18		

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

Seg# 000 Mfr:ZZ Model:BROCE KR350 S/N:406432 Meter: 0
Equip ID:

Removed engine, disassembled engine, installed new engine, filled with engine oil, cranked engine checked engine found to be ok.

		SHOP TECH LABOR		2,524.50
2	HY55458	HYDRAULIC OIL IS	56.54	113.08
1	15W40 OIL MOBIL	OIL	19.00	19.00
1	IS-219-R	PRESSURE SWITCH	72.15	72.15
1	FREIGHT		13.00	13.00
1	HARDWARE & SHOP SUPPLIES		43.94	43.94
Total for segment				2,785.67

Total parts	204.23	Total labor	2,524.50	Total misc	56.94
				Sub Total	2,785.67
	NT		NON TAXABLE		0.00

Sales Tax Number - ON FILE

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE

Amount Due
Due By:
02/16/18

2,785.67

Subject: Procharge Merchant Sale Receipt
From: "noreply@procharge.com" <noreply@procharge.com>
Sent: 2/6/2018 4:08:15 PM
To: aboath@gomidsouth.com;

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

SALE

Visa
 XXXXXXXXXXXXXXX0055
 2/6/2018 5:08:15 PM
 Entry Method : Keyed
 Invoice : 13636853-78
 Approval Code : 006101
 Invoice Amount : \$ 2785.67
 Tax Amount : \$ 0.00
 =====
 Amount Paid : \$ 2785.67

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

X

Merchant Copy

Thank You!

SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street Phones 859-2432
P.O. Box 188 859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No.		Date <u>2-7-18</u>	
Name <u>Madison County Road Mart</u>			
Address			
Phone #			
SOLD BY	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE
ON ACCT.	MOSE. RETD.	PAID OUT	1
QUAN.	DESCRIPTION	PRICE	AMOUNT
2	LT 225/75R-16 Nexen Rapids 10ply	135.00	270.00
	SHOP SUPPLIES	1.50	
2	WASTE TIRE DISPOSAL FEE	100	200
All claims and returned goods MUST be accompanied by this bill.		7% TAX	
199316 Received By		1.5% TAX	
		TOTAL	272.00

Int'l Forms Filing Co. • (801) 371-2567

5152393

Bank ID: 6001
Merchant ID: 0001531107
Term ID: 005

Sale

XXXXXXXXXXXXXXXXXXXX55

VISA Entry Method: Chip

Total: 272.00

02/07/18 14:49:08

Inv #: 000003 Appr Code: 007791

Approved: Online Batch: 030001

Retrieval Ref. #: 00000000

VISA CREDIT
BIN: 4444444444444444
I51: 8000
I58: 8000000000000000

Customer Code

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

DEVINEY EQUIPMENT

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

Visit us at:
www.devineyequipment.com

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

SHIP TO
 RO-71996
 MADISON COUNTY
 MIKE STEEL
 T-21

KEY: M01475 SHOP PO # 00555 SN 7705 Date 2/08/19
 Entry By: Tax # 00555

Tax	D	Qty	Description	Price	Amount	
COMMENT: CHANGED HYDRAULIC OIL AND FILTER						
PARTS TO SHOP						
N		3	KB 70000-20005 OIL 5 GAL OIL	87.19	261.57	
N		2	KB HHTA0-37710 ASSY FILTER FRONT-2E	48.58	97.16	
N		1	KB 70000-20005 2.5 GAL DET OIL	47.81	47.81	
CUSTOMER LABOR					** TOTAL PARTS TO SHOP	406.54
MESSAGE					Total Hours	1.50
PAID VIA CC #0055					** TOTAL CUSTOMER LABOR	127.50

DEVINEY EQUIPMENT
 1823 DEVINEY DRIVE
 RAYMOND, MS 39155
 (661) 373-9531

Sale

Merchant ID: 54292988245140
 Term ID: LK00338945
 February 08, 2018 01:48 PM
 Batch#: 015 Inv #: 000003
 VISA Entry Method: K
 XXXXXXXXXX0055
 Seq. #: 0003 Appr. Code: 000555

Total: \$ 534.04
 CVV2 Code: N

APPROVED

Customer Copy
 THANK YOU!

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

** SUBTOTAL 534.04

X _____ *VM XXXX XXXX XXXX 055 AUTH#

PAY THIS AMOUNT \$534.04

DEVINEY EQUIPMENT

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

Visit us at:
www.devineyequipment.com

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

SHIP TO
RO-71997
MADISON COUNTY
MIKE STEEL
T-20

INVENTORY # M1085 SN# 7152 HT 13710 IN 00
 SOLD BY SHOP PO# 005508 DATE 2/08/18 CUST WORKORDER W04898
 SHIP BY DAY T 3 A #4737

Tax	D	Qty	Description	Price	Amount
COMMENT					
CHANGED HYDRAULIC OIL AND FILTER					
PARTS TO SHOP					
N		2	KB HHTAO-37710		
N		3	KB 70000-20005	ASSY FILTER FRONT 2B	48.58
N		1	KB 70000-20002	OIL, 5 GAL OIL	87.19
				2.5 GAL UDT OIL	47.81
CUSTOMER LABOR				** TOTAL PARTS TO SHOP	406.54
MESSAGE				Total Hours: 1.50	
PAID VIA CCH 0055				** TOTAL CUSTOMER LABOR	127.50

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

Sale

Merchant ID: 542929662445198
Term ID: LWB038945 01-58 PK
February 08, 2018 Inv #: 890694
Batch#: 015 Entry Method: K
VISA XXXXXXXXXX0655
Sec. #: 8984 Expir Code: 998816

Total: \$ 534.04
CVV2 Code: *

APPROVED

Customer Copy
THANK YOU!

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

** SUBTOTAL 534.04

X _____ *VM XXXX XXXX XXXX 0055 AUTH#

Phone (601) 373-9531

PAY THIS AMOUNT \$534.04



AUTO PARTS

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

Employee: 7 , Murray
Sales Rep: 0 , Salesman
Accounting Day: 8

8808 Anticipated Time:
Madison County Admin. Office Attention:
Shelton Vance, Comptroller Tax Exemption:
P.O.Box 608 PO#: 0
Canton, MS 39046 Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
8080-493B	RFD	COTT PIN	50.00	0.14	0.0900	4.50
		2017 Chevrolet Truck Express 2500 3/4 Ton - Van 6.				
7060	FIL	Oil Filter (Gold)	1.00	12.64	6.3200	6.32
145	WH	SHUT OFF	1.00	5.16	2.4600	2.46
82-513	NAC	AIR/GAUG	2.00	21.86	14.4900	28.98
82-513	NAC	AIR/GAUG	2.00	21.86	14.4900	28.98
49005	WD	WD40 12OZ SPRAY	1.00	5.79	5.7900	5.79

02/09/2018
NAPA AUTO PARTS - CANTON
3242 S LIBERTY ST
CANTON, MS 39046
09/26/33

Card # XXXXXXXXXXXXXXX0055
Chip Card: VISA CREDIT
AID: A0000000031010
AIC: 00A5
TC: 8168771C0FEB70B
SEQ #: 1
Batch #: 960
INVOICE
Approval Code: 009489
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code: 972

SALE AMOUNT \$349.52
CUSTOMER COPY

CONTINUED

322233 Invoice Number



AUTO PARTS

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

Time: 09:24 Date: 02/09/2018 Page: 2/3
Employee: 7 , Murray
Sales Rep: 0 , Salesman
Accounting Day: 8

8808 Anticipated Time:
Madison County Admin. Office Attention:
Shelton Vance, Comptroller Tax Exemption:
P.O.Box 608 PO#: 0
Canton, MS 39046 Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
7131	NGK	Spark Plug - Standard	6.00	4.62	2.3700	14.22
		RAY SHOP				
8070-038B	RFD	F WASHER	25.00	1.66	1.4900	37.25
774-1481	BK	38DR DELUXE RATCHET	1.00	30.28	17.9900	17.99
774-0505	BK	SCREWDRIVER SET-6PC	1.00	48.58	26.9900	26.99
R34	CHT	RATCHET	1.00	248.06	154.0000	154.00
777-1601	WLD	MT/POINT	2.00	7.26	3.6300	7.26
777-1619	WLD	FILE	1.00	13.58	6.7900	6.79

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

IF IT WAS MADE ONCE AND YOU NEED IT AGAIN COME SEE US AT STRONG'S CUSTOMER COPY

CONTINUED

322233 Invoice Number



AUTO PARTS

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

Time: 09:24 Date: 02/09/2018 Page: 3/3

Employee: 7 , Murray
 Sales Rep: 0 , Salesman
 Accounting Day: 8

SOLD TO

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
7771552	WLD	WHL/FLAP	1.00	8.72	4.3600	4.36
777-1593	WLD	MT/POINT	1.00	7.26	3.6300	3.63

Subtotal - 349.52
 TABLE 1 7.0000% 0.00

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

IF IT WAS MADE ONCE
 AND YOU NEED IT AGAIN
 COME SEE US AT STRONG'S
 CUSTOMER COPY

Subtotal		349.52
TABLE 1 7.0000%		0.00
Total		349.52
Visa		349.52

322233 Invoice Number

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

Customer Copy
INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1 Invoice: **10525921**

Special : Time: 08:13:57
Instructions : Ship Date: 02/09/18
: Invoice Date: 02/09/18
Sale rep #: 13 JAMES WEHR Acct.rep code: Due Date: 02/09/18

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: MIKE Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
6.00	6.00	P	FT	739162	500' 1/16" 7X7 CABLE	47.9900 RL	0.0960	0.58
6.00	6.00	P	EA	A	1/16 cable end	0.4300 EA	0.4300	2.58
21.00	21.00	P	FT	708176	250' 1/8" 7X7 CTD CABLE	130.0000 ROL	0.5200	10.92
4.00	4.00	P	EA	A	cable end	0.6900 EA	0.6900	2.76
1.00	1.00	P	EA	570253	12OZ WD40 LUBRICANT	5.4900 EA	5.4900	5.49
1.00	1.00	P	EA	223332	1-3/4" PADLOCK	11.9900 EA	11.9900	11.99
1.00	1.00	P	EA	SB	09741 3x 1/4	9.4900 EA	9.4900	9.49

p/u up by MR MIKE

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

Sale

Merchant ID: 542529842118564
Term ID: 1182302784
February 05, 2018
Back ID: 023
VISA XXXXXXXXX04655
Serial #: 0065
08:23 AM
Inv ID: 008603
Entry Method: C
Order Code: 069718

Total: \$ 43.81

APPROVED

VISA CREDIT
AID: 46600000000000000000
TST: 8888
TVR: 5888800000
PCL: CLIC231FCASBCLC4
PAN: 6011764736860000

Customer Copy
THANK YOU!

--	--	--	--	--	--	--	--	--

VISA 0055 009718	43.81	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$43.81
Total applied:	43.81	SHIP VIA	CUSTOMER PICK-UP	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	0.00
		X				Non-taxable	43.81
						Tax #	TAX EXEMPT
						Tax	0.00

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

Customer Copy

Weight: 7 lbs.

TOTAL \$43.81



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: 2/09/18 INVOICE IV70653
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
OUTSIDE PARTS					
N		6	41-0246/BLADE HOLDER	62.66	375.96
N		12	22-2000/BLADES	29.95	359.40
N		24	11-0608/BOLTS	1.00	24.00
N		40	11-1018/WASHERS	.55	22.00
N		42	11-0011/NUTS	.50	21.00
N		1	44-0001-SPENDLE REPAIR KIT	382.61	382.61
** TOTAL OUTSIDE PARTS					1184.97
PARTS COUNTER					
N		4	BH 92007 TUBE WELDME	317.67	1270.68
N		4	KB 3P999-00410 SEAL, OIL 5-I	54.74	218.96
N		4	KB 35999-22040 O RING	10.65	42.60
N		4	KB 35999-22110 SEAL, DUST 5-I	31.86	127.44
N		2	MS 77033 TIE DOWNS 202-C	8.60	17.20
N		1	KB 36500-80147 SHAFT, PTO 2-H	185.60	185.60
** TOTAL PARTS COUNTER					1862.48
FREIGHT & HBLG					
N			FREIGHT		55.00

DEVINEY RENTAL AND SUPPLY
 2173 HIGHWAY 51
 MADISON, MS 39119
 (601) 859-0020

Bank ID: 6811
 Merchant ID: 520000754606
 Term ID: 003

Sale

XXXXXXXXXXXX0055
 VISA
 Entry Method: Chip
 Amount: \$ 3,102.45
 Tax: \$ 0.00
 Total: \$ 3,102.45

02/09/18 11:24:49
 Inv #: 000004 Appr Code: 005308
 Approved: Online Batch #: 035001
 Retrieval Ref. #: 76180004

VISA CREDIT
 AID: A603600031018
 TSI: 6580
 TUR: 8800006560

Customer Copy

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

** SUBTOTAL 3102.45

X _____ *VM XXXXXXXXXXXXXXX8888 AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT \$3102.45

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

39147A

Invoice Date

Feb 9, 2018

Time

2/9/18 8:01 AM

Customer PO

Ship To:

Quantity	Line Item ID	Unit Price	Extention
22.70	Propane	3.19	\$ 72.41

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

10:56:16

02/09/2018

CREDIT CARD

VISA SALE

XXXXXXXXXXXX0855

VISA CREDIT

A0000000031010

00A6

C167B5BD271C190E

4

5

4

009365

388040585941739

Chip Read

Issuer

\$0.00

\$145.46

SALE AMOUNT

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
	0.00	\$ 72.41
		Sales Tax
	Amount Due	Total Due
	\$ 72.41	\$ 72.41

Southern Homes Landscape & Patio Center

P.O. Box 412
Canton, MS 39046
USA

INVOICE

Invoice Number: 38822A
Invoice Date: Dec 22, 2017
Page: 1

Duplicate

Voice: 601 859-8487
Fax: 601 859-8587

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

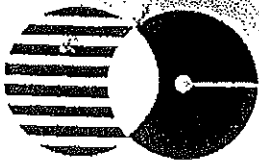
Ship To:
Madison County Road Dept 3137 S. Liberty St. Canton, MS 39046

Customer ID	Customer PO	Payment Terms	
Madison County Road		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Cust. Pickup		1/21/18

Quantity	Item	Description	Unit Price	Amount
22.90	Propane	Propane	3.19	73.05

Subtotal	73.05
Sales Tax	
Total Invoice Amount	73.05
Payment/Credit Applied	
TOTAL	73.05

Check/Credit Memo No:



Ozborn Communications, LLC

201 North Hargon Street
 PO Box 307
 Canton, MS 39046
 Voice: 601-859-3433
 Fax: 601-859-7828

INVOICE

Invoice Number: 20043
 Invoice Date: Feb 13, 2018
 Customer ID: MADI01
 Page: 1

OSBORN COMMUNICATION LLC
 201 N HARGON ST
 CANTON MS 39046
 601-859-3433

Terminal ID: ****151 ***0
 2/13/18 2:46 PM

VISA CREDIT - INSERT
 AID: A000000031010
 ACCT #: *****0055

CREDIT SALE
 BID: 804421089109 REF #: 0039
 BATCH #: 026 AUTH #: 013102
 AMOUNT \$1740.75

APPROVED

AROC - 189 14BF30A896180

CUSTOMER COPY

Bill To:
Madison County Road Department PO Box 608 Canton, MS 39046 USA

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 10th of Next Month	3/10/18	

Quantity	Item	Description	Serial Number	Unit Price	Amount
8.00	FSM-180-A/W	COMPLETE LIGHTING PACKAGE FOR TRUCK, SAFETY EQUIPMENT, INSTALLATION OF PA/SIREN FOR ONSITE COMMUNICATIONS, AND RADIO.		85.00	680.00
1.00	C-4010	FUSION T-6 AMBER WHITE		130.00	130.00
1.00	C-4014	FENIEX 4200 MINI CONTROLER		125.00	125.00
1.00	S-2009	STORM SIREN REV 2 W/ PA FUNCTION		112.00	112.00
2.00	H-2209BW	TRITON 100 WATT		95.00	190.00
1.00	INST 8 LED HEADS	BLUE SHPERICAL LED HIDE-A-STAR W/IN LINE FLASHER		295.00	295.00
1.00	INST SIREN & SPKR	INSTALLATION OF 8 LED HEADS IN VEHICLE.		95.00	95.00
1.00	5415M	INSTALLATION OF ELECTRONIC SIREN AND SPEAKER IN VEHICLE		25.00	25.00
1.00	ATO-8	3 GANG FUSEBLOCK		15.00	15.00
1.00	MB8U	FUSEHOLDER, INLINE, MAXI, 8GA		21.00	21.00
1.00	RFU-505	17 FT NMO CABLE KIT		4.75	4.75
1.00	EM-MX0 152	CONNECTOR, UHF, MALE, CRIMP		48.00	48.00
		VHF X-nut quarter-wave antenna, 152-162 MHz, 19"			

ACCEPTANCE: Customer signature indicates that equipment has been received in good condition, that service requested has been rendered, and that performance is satisfactory.

Signature: *Michael Steub*

Subtotal	1,740.75
Sales Tax	
Total Invoice Amount	1,740.75
Payment/Credit Applied	
TOTAL	1,740.75

We appreciate your business!

Great people, great products, great prices!™



AUTO PARTS

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

PAGE 1 OF 2
REF# 424451

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!!!



2120180213057800009986320000424451736

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

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

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

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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.		
5780-998632	4778	2/13/2018				COREY	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BAT 31XS30 12V COMMER BATTERY	2	2		217.96	108.98	27.00	271.96	N/N
2	BAT 31XS30 12V COMMER BATTERY ORIG PO#:	1	1 CO CORE RETURN				-27.00 ORIG INV 998632	-27.00	N/N
3	BAT 31XS30 12V COMMER BATTERY ORIG PO#:	1	1 CO CORE RETURN				-27.00 ORIG INV 998632	-27.00	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		

COEXP101

PAY THIS

CONTINUED

08

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

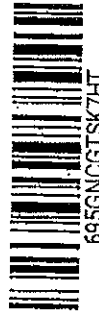
Transaction 503617

Total \$437.92
CREDIT CARD SALE \$437.92
VISA 0055

Retain this copy for statement validation

13-Feb-2018 8:15:52A
\$437.92 | Method: EMV
VISA CREDIT XXXXXXXXXX0055
MICHAEL STEELE
Ref #: 804400558221
Auth #: 013140
MID: *****2888
AID: A0000000031010
AuthNtwkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/6956NCGTSK7HT>



6956NCGTSK7HT

2 OF 2
424451

COAST TO COAST GUARANTEE.

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

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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.		
5780-998632	4778	2/13/2018				COREY	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
4	BAT 31XP30 COM TRACTOR BAT	2	2		219.96	109.98	27.00	273.96	N/N
5	BAT 31XP30 COM TRACTOR BAT ORIG PO#:	2	2 CO CORE RETURN				-27.00 ORIG INV 998632	-54.00	N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXP101

08:15 AM

437.92

CUSTOMER COPY

437.92

DEVINEY

RENTAL & SUPPLY

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

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

SHIP TO:

Sold By: DARYL PO # _____ Date 2/15/18 INVOICE # TV70626
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		4	BH 50057117 PAN WELDMEN FLOOR	608.22	2432.88
N		6	BH 70417 BOLT WASHER	4.66	27.96
N		2	TO 105-8783 V-BELT BELT-2	143.00	286.00
N		3	KO 52 050 02-5 OIL FILTER 14-B	10.99	32.97
** TOTAL PARTS COUNTER					2779.81
N			FREIGHT & HDLC FREIGHT		100.00

DEVINEY RENTAL AND SUPPLY
 2173 HIGHWAY 51
 MADISON, MS 39116
 (601) 855-8828

Bank ID: 6911
 Merchant ID: 520000764800
 Term ID: 008

Sale

XXXXXXXXXXXX0655
 VISA

Entry Method: Chip

Amount: \$ 2,879.81
 Tax: \$ 0.00
 Total: \$ 2,879.81

02/15/18 10:33:12
 Inv #: 000003 Appr Code: 015214
 Approved: Online Batch#: 046001
 Retrieval Ref. #: 70106602

VISA CREDIT
 AID: A0000000031019
 TSI: 8800
 IVC: 8800000000

Card User: Copy

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 2879.81

X _____ *VM XXXXXXXXXXXXXXX8888 AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT

\$2879.81



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 # FI48689

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

CUSTOMER 4500

BILLED 2/15/18

I N V O I C E

-----FOR-----

BRANCH 06

CTRMAN # 602

SLSMAN # 225

TERMS CASH

SHIP VIA WC

MADISON COUNTY BOARD OF
 P.O. BOX 608

PO# .

CANTON
 (800) 428-0584

MS 39046TIME 09.06.04

(Vers.01) PAGE 1

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETCD	TX		BINLOC	AMOUNT
					PRICE	
85147376	HR97A	1	0	1	1554.76	1,554.76
FAN KIT			N			

TAX ID # COUNTY GOVT INVOICE TOTAL 1,554.76

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: 02/15/2018 09:06:51 AM

CREDIT CARD SALE

VISA

CARD NUMBER: *****0055 S

TRAN AMOUNT: \$1,554.76

APPROVAL CD: 015717

RECORD #: 000

CLERK ID: mpowell

CUST CODE: 4500

SALES TAX: \$0.00

INVOICE #: FI48689SS

Thank you for your business!

Customer Copy



001-001-0092267919



INVOICE
92267919

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 02/14/18	INVOICE NUMBER 92267919
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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
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PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1189		
QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

4	2	7101	PTGL-80W90-5G	LUBE GEAR 35LB OTR 80W90 (PA)	52.71	105.42
B/O	2	7101	PTGL-80W90-5G	** NEW BACKORDER **		

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

Line Item Total \$105.42

Payments

Type Date

Visa 02/19/18 Last 4: 0055 (\$105.42)

BALANCE
DUE

\$.00

Parts & Service \$105.42	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_D7X LTHORNTON 02/19/18 08.42.37

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

RECEIVED BY _____

RECEIVED DATE _____



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

Date Reference Page
 2/21/18 No. MSJAC79193 1
 DUE DATE: 03/23/2018

Cust. No. MSJAC2179
 Cust. P.O.
 Job No. binstock

The store serving you is
 102 Prester Dr.

PEARL, MS 39208
 Phone #: (601)936-1525
 Fax #: (601)936-2455

Contract No:
 8200030339/8200027293/82003396

Sold To
 MADISON COUNTY ROAD DEPARTMENT
 P O BOX 608
 CANTON, MS 39046

Ship To
 Picked up at Fastenal Store.

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	200	200	0	1/4"-20 FHNyz8	140120697	1136402	2.7300	5.46 G
2	164	164	0	5/16"-18 FHNyz8	140124837	1136404	4.1200	6.76 G
3	36	36	0	5/16"-18 FHNyz8	140111136	1136404	4.1200	1.48 G
4	100	100	0	3/8"-16 FHNyz8	140128135	1136406	5.1200	5.12 G
5	50	50	0	7/16"-14 FHNyz8	140120697	1136408	9.9700	4.99 G
6	50	50	0	1/2"-13 FHNyz8	140112582	1136410	14.6200	7.31 G
7	20	20	0	5/8"-11 FHNyz8	140124794	1136414	25.9800	5.20 G
8	50	50	0	1/2-13 TOP LK GR C	140123550	1137268	21.4300	10.72 G
9	100	100	0	3/8-16 TOP LK GR C	140120789	1137264	11.7100	11.71 G
10	100	100	0	5/16-18 TOP LK GR C	180113937	1137262	9.7800	9.78 G
11	100	100	0	5/16-18 TOP LK GR C	120289703	1137262	9.7800	9.78 G
12	30	30	0	5/8"HI-ALLOY L/W YZ	140131653	1133897	17.1200	5.14 G
13	200	200	0	SAE THRU-HARD 1/4 YZ	220024512	1133813	3.9900	7.98 G
14	200	200	0	SAE THRU-HARD 5/16 YZ	220024511	1133814	4.6800	9.36 G
15	100	100	0	SAE THRU-HARD 3/8 YZ	140116291	1133815	4.8800	4.88 G
16	100	100	0	HCS 1/4-20 x 1 1/2 Y	110184976	0115009	12.4400	12.44 G
17	100	100	0	HCS 1/4-20 x 1 1/2 Y	140122485	0115009	12.4400	12.44 G
18	200	200	0	HCS 1/4-20 x 1 YZ8	140124250	0115005	8.8600	17.72 G
19	200	200	0	HCS 1/4-20 x 3/4 YZ8	140122485	0115003	8.1800	16.36 G
20	100	100	0	HCS 1/4-20 x 1/2 YZ8	110207721	0115001	6.9400	6.94 G
21	100	100	0	HCS 1/4-20 x 1/2 YZ8	140106430	0115001	6.9400	6.94 G
22	20	20	0	SAE THRU-HARD 3/4 YZ	140116291	1133820	27.7300	5.55 G
23	20	20	0	SAE THRU-HARD 5/8 YZ	140113733	1133819	22.1000	4.42 G
24	50	50	0	SAE THRU-HARD 1/2 YZ	140120089	1133817	10.7300	5.37 G



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

Date Reference Page
 2/21/18 No. MSJAC79193 2
 DUE DATE: 03/23/2018

Cust. No. MSJAC2179
 Cust. P.O.
 Job No. binstock

The store serving you is
 102 Priester Dr.

PEARL, MS 39208
 Phone #: (601)936-1525
 Fax #: (601)936-2455

Contract No:
 8200030339/8200027293/820003396

Sold To
 MADISON COUNTY ROAD DEPARTMENT
 P O BOX 608
 CANTON, MS 39046

Ship To
 Picked up at Fastenal Store.

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
25	25	25		0 SAE THRU-HARD 7/16YZ	140120088	1133816	7.4600	1.87 G
26	25	25		0 SAE THRU-HARD 7/16YZ	180121681	1133816	7.4600	1.87 G
27	50	50		0 HCS 3/8-16x1 1/2 YZ8	140116498	0115109	16.0400	8.02 G
28	10	10		0 HCS 7/16-14 x 2 YZ8	140115692	0115161	40.1300	4.01 G
29	10	10		0 HCS 7/16-14 x 2 YZ8	480003937	0115161	40.1300	4.01 G
30	25	25		0 HCS 1/2-13 x 1.5 YZ8	140125581	0115209	36.9600	9.24 G
31	10	10		0 HCS 1/2-13 x 3 YZ8	140117226	0115215	66.2200	6.62 G
32	10	10		0 HCS 1/2-13 x 3 YZ8	140125244	0115215	66.2200	6.62 G
33	10	10		0 HCS 5/8-11 x 4 YZ8	140116488	0115319	139.3200	13.93 G
34	10	10		0 HCS 3/4-10 x 1.5 YZ8	140116488	0115359	101.9100	10.19 G
35	200	200		0 1/4 SAE F/W Z	140115317	1133078	1.5300	3.06 G
36	100	100		0 5/16 SAE F/W Z	140121622	1133080	2.7800	2.78 G
37	100	100		0 5/16 SAE F/W Z	200106466	1133080	2.7800	2.78 G
38	100	100		0 3/8 SAE F/W Z	140125832	1133082	2.5000	2.50 G
39	25	25		0 7/16 SAE F/W Z	220020922	1133084	4.7500	1.19 G
40	25	25		0 7/16 SAE F/W Z	220018265	1133084	4.7500	1.19 G
41	25	25		0 1/2 SAE F/W Z	180123975	1133086	5.7600	1.44 G
42	25	25		0 1/2 SAE F/W Z	140118797	1133086	5.7600	1.44 G
43	10	10		0 HCS 1/4-28 x 2 Z5	220024349	17011	17.7800	1.78 G
44	100	100		0 1/4-28 TOP LK GR C	220020355	1137300	12.8100	12.81 G
45	100	100		0 1/4-28 TOP LK GR C	220014659	1137300	12.8100	12.81 G
46	20	20		0 SAE F/W 5/8 Z	180103831	1133090	12.3300	2.47 G
47	100	100		0 6 MM FL WASH Z	220024100	1140355	1.6900	1.69 G
48	100	100		0 M8 FL WASH Z	220023394	1140357	2.3600	2.36 G



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

Date 2/21/18 Reference No. MSIAC79193 Page 3
DUE DATE: 03/23/2018

Cust. No. MSIAC2179
Cust. P.O.
Job No. binstock

The store serving you is
102 Priester Dr.

PEARL, MS 39208
Phone #: (601)936-1525
Fax #: (601)936-2455

Contract No:
8200030339/8200027293/82003396
Ship To Picked up at Fastenal Store.

Sold To
MADISON COUNTY ROAD DEPARTMENT
P O BOX 608
CANTON, MS 39046

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
49	10	10		0 HCS 1-8 x 8 YZ8	140116612	15479	915.9000	91.59 G
50	20	20		0 HCS 1/2-13 x 4 YZ8	140124250	0115219	106.6400	21.33 G

Visa Account # XXXXXXXXXXXX0055 Exp XX/XX

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

Michael Steele

X

Card Member Signature

Received By

Comments
Contact: michael steele Phone: 6019361525

Tax Exemption
Government

MS

Subtotal	423.45
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
TOTAL USD	423.45

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

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

X indicates part is a hazardous material

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

This is your invoice.

All discrepancies must be reported within 10 days.

0

Thank You!



DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET,
CANTON, MS 39046 (661) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

3137 S LIBERTY
CANTON, MS 39046
(800) 273-9420

Invoice	1189-180728
Sale Type	CHG. CARD SALE
Date	02/21/2018 7:21 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
8947	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	UST	TS07121D	MAG PICK UP	1Y	EA	T1	22.02	12.99	12.99
1	VNT	94536	VENTVISOR	LT	ST	NA	106.76	62.99	62.99

2 Items

Ask your Sales Representative about our Battery Stacking program today!

Chip Used: Y A000000031010 8080008000 6800 06070A03A00000 Verified By Signature REF #: 525168873444 AUTH CD: 021796

Sub-Total	75.98
Sales Tax	0.91
Total	76.89
VISA #0055	76.89



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

1/1

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



DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET,
CANTON, MS 39046 (601) 855-6620

Bill To:

MADISON CO BOARD OF SUPER

3137 S LIBERTY
CANTON, MS 39046
(800) 273-9420

Invoice	1168-168125
Sale Type	CHG. CARD SALE
Date	02/21/2018 1:32 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
8947	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	VNT	94536	VENTVISOR	LT	ST	NA	106.76	62.99	62.99

1 Item

Ask your Sales Representative about our Battery Stocking program today!

Chip Used: Y A0000000031010 8080008000 6808 06070A03A08000 Verified By Signature REF #: 525234494301 AUTH CD: 021612

Sub-Total	62.99
Sales Tax	0.00
Total	62.99
VISA #0055	62.99



WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

WE APPRECIATE YOUR BUSINESS!

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



DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET,
CANTON, MS 39046 (601) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

3137 S LIBERTY
CANTON, MS 39046
(800) 273-9420

Invoice	1189-166723
Sale Type	CHG. CARD REFUND
Date	02/21/2018 1:25 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
8947	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	UST	TS07121D	MAG PICK UP	1Y	EA	T1	22.02	-12.99	-12.99
<i>New Return. Original Invoice: 1189-166723, 2/21/2018</i>									
1	VNT	94536	VENTVISOR	LT	ST	NA	106.76	-62.99	-62.99
<i>New Return. Original Invoice: 1189-166723, 2/21/2018</i>									

2 Items

Ask your Sales Representative about our Battery Stocking program today!

Chip Used: Y A000000031010 808000000 6800 06070A03A08000 Verified By Signature REF #: 525192635094 AUTH CD: 87775

Sub-Total -75.98
Sales Tax -0.91
Total -76.89
VISA #0055 -76.89

X _____
Customer Signature



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65807-9464

Great people, great products, great prices!



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

PAGE 1 OF 2
REF# 425734

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!!!



21201802220578000009993230000425734035

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

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

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

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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.		
5780-999323	4778	2/22/2018	MICHAEL			JOHNM	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BAT 31XS24 12V COMMER BATTERY	3	3		188.96	94.48	27.00	364.44	N/N
2	BAT 31XS24 12V COMMER BATTERY ORIG PO#: MICHAEL	3	3	CO CORE RETURN			-27.00 ORIG INV 999323	-81.00	N/N
3	QST DV-134 R134A DISP VALVE	1	1		14.54	7.27	0.00	7.27	N/N
4	TAP 6035182 GORILLA TAPE 35 YD	1	1		22.78	11.39	0.00	11.39	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		

COEXP101

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

Transaction 503734

Total \$355.88
CREDIT CARD SALE \$355.88
VISA 0055

Retain this copy for statement validation

22-Feb-2018 11:13:45A
\$355.88 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 805300559331
Auth #: 022379
MID: *****2888
AID: A0000000031010
AuthWkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/WH1PN886M5WBT>



WH1PN886M5WBT

CONTINUED

2 OF 2
425734

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

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

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

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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.		
5780-999323	4778	2/22/2018	MICHAEL			JOHNM	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
5	STC 14155 PLASTIC TIES	1	1		35.78	17.89	0.00	17.89	N/N
6	STC 14157 PLASTIC TIES	1	1		31.78	15.89	0.00	15.89	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>									
					0.00	0.00			

COEXP101

11:13 AM

335.88

CUSTOMER COPY

335.88

CUSTOMER

Page # 1

Invoice Date	Invoice No.	Time
02/26/18	319810	09:39

319810



Rick's Pro Truck Lakeland
 4206 Lakeland
 Flowood, MS 39232

MADISON COUNTY
 P.O. BOX 608
 CANTON, MS 39046

Salesman	Vehicle	Location	Payment	Account Number
PATRICK PERK	2018 CHEV 25	Reg #6 STO	Cred	1950

VIN	Stock #	Dealer Salesman
		MIKE

Quantity	Part Number	Description	Unit Price	Total
1	224046	07-17 chevy 1500 ext cab 4" oval black stepbars	295.95	295.95
1	3	LABOR STEP BARS	50.00	50.00
1	SL	PROCOAT SPRAY IN LINER	400.00	400.00
1	APSTB70LPMB	70" lo-pro matte black private label.UWS MATTE	299.95	299.95

Ricks Lakeland
 4206 LAKELAND DRIVE
 FLOWOOD, MS 39232
 6018130478

Cashier: Staff
 26-Feb-2018 9:19:38A
 Transaction 001508

1 Custom Item \$1,045.90
Total \$1,045.90
 CREDIT CARD SALE \$1,045.90
 VISA 0055

26-Feb-2018 9:19:51A
 \$1,045.90 | Method: EMV
 VISA CREDIT XXXXXXXXXXXX0055
 Ref #: 805700514650 | Auth #: 026364
 MID: *****3883
 AID: A0000000031010
 AthNtwkNm: VISA
 SIGNATURE VERIFIED

Order JWRHS6648ZC7M

Online: <https://clover.com/p/CVAPRDDWYHR2Y>



Str: 2 User: KP
 Reg: 6 Drw : 6
 Cred 1,045.90

Sales Amount	1,045.90
Tax	.00
TOTAL	1,045.90

601-939-4055
 ALL WHEELS MUST BE RETOURQED AFTER 500 MILES

Total Received: 1,045.90

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: 10527394
Special : Instructions : :	Time: 09:42:34 Ship Date: 02/26/18 Invoice Date: 02/26/18 Due Date: 04/10/18
Sale rep #: 10 LOUSANDRA EDMOND	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 () -
Customer #: M1180	M1181
Customer PO: MICHEAL	Order By:

10TH
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	SB	BX SCREWS	39.9900 EA	39.9900	39.99
1.00	1.00	P	EA	SB	BX SCREWS	24.9900 EA	24.9900	24.99

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

Sale

Merchant ID: 512228882110364
Item ID: L1600282784
February 26, 2018
Set. Inv: 036
VISA
XXXXXXXXXX08655
Serv. It: 8601
09:57 AM
Inv #: 6080001
Entry Method: C
Paper Code: 826866

Total: \$ **64.98**

APPROVED

VISA CREDIT
AID: A3800800031010
TSI: 5800
TVR: 8000666066
RC: 80C25AECR17205
IEN: 88078983A0008

Customer Copy
THANK YOU!

VISA 0055 4715	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$64.98
	SHIP VIA				Taxable	0.00
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	64.98
	X				Tax #	TAX EXEMPT
					Tax	0.00

TOTAL \$64.98

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



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

JMS

Date: 02/26/2018 08:47:07 AM

CREDIT CARD SALE

VISA
CARD NUMBER: *****0055 S
TRAN AMOUNT: \$636.55
APPROVAL CD: 026059
RECORD #: 000
CLERK ID: rwalters
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: 52502

Thank you for your business!

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: 10527540	
Special :		Time:	09:44:15
Instructions :		Ship Date:	02/27/18
Sale rep #:	10 LOUSANDRA EDMOND	Invoice Date:	02/27/18
		Due Date:	04/10/18
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-5674 () -	
Customer #:	M1180	Customer PO:	MICHEAL
	M1181	Order By:	

10TH
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	RL	502159	12/2 25' NM-WG WIRE	18.9696 RL	18.9696	37.94

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

Sale

Merchant ID: 542292882210584
 Term ID: LHM282784
 February 27, 2018
 Balance: 037
 UTR
 XXXXXXXXXXXXXXXX0855
 S-A, II: 0602

09:55 AM
 Inv #: 000402
 Entry Method: C
 Acct Code: 027106
Total:
 \$ 37.94

APPROVED

VISA CREDIT
 AIC: 88060606031010
 ISI: 6800
 TVR: 8806060800
 AC: 878853374932E7
 FIC: 8807060300800

Customer Copy
 THANK YOU

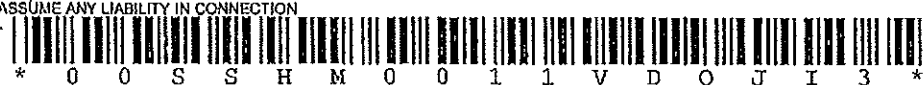
ARC: 00

VISA 0055 4715	37.94	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$37.94
Total applied:	37.94	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
		X				Non-taxable	37.94
						Tax #	TAX EXEMPT
						Tax	0.00

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

Customer Copy

TOTAL \$37.94



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: 10527660

Special :
 Instructions :
 Sala rep #: 51 Ken Hernbloom
 Acct rep code:
 Time: 07:51:52
 Ship Date: 02/28/18
 Invoice Date: 02/28/18
 Due Date: 04/10/18

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: MICHAEL Order By:

poplmg01 10TH T 134

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	B	BOLT	0.4500 EA	0.4500	1.80
1.00	1.00	P	EA	781509	SAFE YEL PRO SPRAY PAINT	5.7504 EA	5.7504	5.75
1.00	1.00	P	EA	705482	4TINE WD HDL POTATO HOOK	38.4900 EA	38.4900	38.49
2.00	2.00	P	EA	710537	LONG HDL SQ PT SHOVEL	11.3184 EA	11.3184	22.64

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

Sale

Merchant ID: 512529882110364
 Term ID: L180202812
 February 28, 2018
 Batch ID: 028
 VISA XXXXXXXXXX00655
 Serial: 10101
 Order #: 08-09-01
 Inv #: 601801
 Entry Method: C
 Item Code: 028780
 Total: \$ 88.68

APPROVED

VISA CREDIT
 AID: 40000000000000000000
 ISI: 6680
 IWR: 800000000000
 AC: 949C226C3032E3
 IAB: 06070003000000

ARC: 00

Customer Copy
 THANK YOU!

FILLED BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA

RECEIVED COMPLETE AND IN GOOD CONDITION

X

Sales total \$68.68

Taxable 0.00
 Non-taxable 68.68
 Tax # TAX EXEMPT

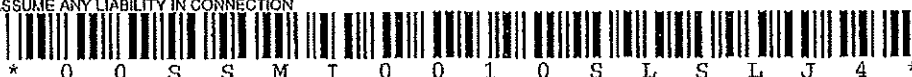
Tax 0.00

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: 12 lbs.

TOTAL \$68.68





DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET,
CANTON, MS 39046 (601) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

3137 S LIBERTY
CANTON, MS 39046
(800) 273-9420

Invoice	1189-168002
Sale Type	CHG. CARD SALE
Date	02/28/2018 12:16 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		mike steele

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
24	ORC	72408	14ozBrakeCln	MD	EA	NA	7.27	1.99	47.76
Special Offer. 24 @ 1.99 (regular price 2.69, you saved 16.80)									

24 Items

Ask your Sales Representative about our Battery Stocking program today!

Chip Used: Y A0000000031010 8080008000 6800 06070A03A08000 Verified By Signature REF #: 594777486327 AUTH CD: 028863

Sub-Total	47.76
Sales Tax	0.00
Total	47.76
VISA #0055	47.76



WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0196



Please Detach And Enclose Top Portion With Payment

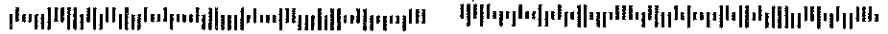
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/26/18	0.00	0.00	\$

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 1 BOS 8866
 MADISON CO BOS 0105
 PO BOX 608
 CANTON MS 39046-0608



4715621863010196 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0196

1-2

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

Payment Information	
Statement Closing Date	03/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/18
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 875852
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/02	02/04	2422638DJBLH0KVXX	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0202183059	21.80
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$21.80 TOTAL \$21.80	0.00

Interest Charge Calculation

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

(v) = Variable Rate

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

NAME: Madison County BOS1

CARD NUM xxxx xxxx 6301 0196

PERIOD 02/01/2017 - 03/01/2018

DATE VENDOR AMOUNT USER

2/2/2018 Walmart Cantom \$21.80 Albert Jones Cat food (bait for traps)

TOTAL \$21.80

FUND DEPT. PURPOSE RECEIPT

001 265 646 Y



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

ID #: 7H2B1W123TXT



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

ST# 03059	OP# 001306	TEN 06	TR# 00484
LT TUNA 3PK	008000000109	F	2.18 0
LT TUNA 3PK	008000000109	F	2.18 0
LT TUNA 3PK	008000000109	F	2.18 0
LT TUNA 3PK	008000000109	F	2.18 0
LT TUNA 3PK	008000000109	F	2.18 0
LT TUNA 3PK	008000000109	F	2.18 0
LT TUNA 3PK	008000000109	F	2.18 0
LT TUNA 3PK	008000000109	F	2.18 0
LT TUNA 3PK	008000000109	F	2.18 0
LT TUNA 3PK	008000000109	F	2.18 0

SUBTOTAL 21.80
TOTAL 21.80
VISA TEND 21.80

VISA CREDIT **** * 0196 I 1
APPROVAL # 002838
REF # 803900303506
TRANS ID - 586039590979837
VALIDATION - TR38
PAYMENT SERVICE - E

AID A0000000031010
TC 671116A6EFD02BFF
TERMINAL # SC011612
*NO SIGNATURE REQUIRED

02/02/18 10:25:30
CHANGE DUE 0.00
ITEMS SOLD 10
TC# 8796 5078 3331 0360 4753



02/02/18 10:25:45
CUSTOMER COPY

Use Walmart Pay to save your receipts.



Cal Food
2/2/2018
[Signature]

CARD SERVICES
 PO BOX 416734
 KANSAS CITY MO 64141-6734

Account Number Ending in: XXXX XXXX XXXX 0000



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/20/10	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 CD B&G
 MADISON CD B&G
 PO BOX 608
 CANTON MS 39046-0608



4715621863700008 0000000 0000000

Account Number Ending in: XXXX XXXX XXXX 0000

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	03/01/10
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/20/10
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-821-5164
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 416734
 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	Description	Purchases and Cash Advances	Payments and Credits	Amount
02/09	02/11	2422448DT31T083KN	BARNETT PHILLIPS L OANTON MS MCO: 5251 MERCHANT ZIP:			42.23
02/09	02/11	2422448DT31T083NB	BARNETT PHILLIPS L OANTON MS MCO: 5251 MERCHANT ZIP:			24.01
02/09	02/11	7422448DT31T083NL	BARNETT PHILLIPS L OANTON MS MCO: 5251 MERCHANT ZIP:			60.24
02/09	02/12	2464373D86VZ60VY	SOUTHERN HOMES LANDSCAPE OANTON MS MCO: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2			0.02
02/14	02/16	2422448DZ2Y26V4FS	BARNETT PHILLIPS L OANTON MS MCO: 5251 MERCHANT ZIP:			10.71
02/16	02/16	2422448E031T0AK6P	BARNETT PHILLIPS L OANTON MS MCO: 5251 MERCHANT ZIP:			42.98
02/23	02/25	2422448E730VGGV32	BARNETT PHILLIPS L OANTON MS MCO: 5251 MERCHANT ZIP:			59.91
02/27	02/28	2422448E831T082WP	BARNETT PHILLIPS L OANTON MS MCO: 5251 MERCHANT ZIP:			79.70
03/01	03/01	000000000000COMPO	TOTAL PURCHASES	\$277.06		0.00
			TOTAL RETURNS	\$30.84		
			TOTAL	\$246.22		

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

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 B&G
 CARD NUMBER: 6301 0204/ 6390 0008
 BILLING PERIOD: 2/01/18 - 2/28/18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/9/2018	Barnett Phillips	\$42.23	Eric Battle	Hose	001	151	646	Y
2/9/2018	Barnett Phillips	\$24.91	Andrico Blackmon	Toilet Parts	001	151	641	Y
2/9/2018	Barnett Phillips	-\$30.24	Eric Battle	Return Hose	001	151	646	Y
2/9/2018	South Bay Homes Landscapes	\$9.62	Eric Battle	Mulch	001	151	646	Y
2/14/2018	Barnett Phillips	\$18.71	Andrico Blackmon	Rubber Boots	001	151	646	Y
2/16/2018	Barnett Phillips	\$42.98	Andrico Blackmon	Floor Repair	001	151	646	Y
2/23/2018	Barnett Phillips	\$59.91	Andrico Blackmon	Supplies	001	151	646	Y
2/27/2018	Barnett Phillips	\$78.70	Eric Battle	Hose	001	151	646	Y
Total		\$246.82						



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: 10525971
Special :	Time: 11:41:37
Instructions :	Ship Date: 02/09/18
:	Invoice Date: 02/09/18
Sale rep #: 2 Ell Leathers	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: CCARD	Order By:

poplmg01

10TH
T 36

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	705998	100' NEVERKINK HOSE	42.2304 EA	42.2304	42.23
<p>BARNETT PHILLIPS 515 WEST FULTON ST. CANTON, MS 39046 (601) 859 2812</p> <p>Sale</p> <p>Merchant ID: 642925802110364 Term ID: 1K00202988 February 09, 2018 11:51 AM Batch#: 021 Inv #: 000012 VISA Enter Method: C XXXXXXXXXXXXXXX0000 Seq. #: 0012 Acct. Code: 009916</p> <p>Total: \$ 42.23</p> <p>APPROVED</p> <p>VISA CREDIT AID: 0000000000000000 TGT: 0000 FR: 0000000000 OF: 0000000000000000 TO: 0000000000000000</p> <p>Customer Copy THANK YOU!</p>								

VISA 0008 000916	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$42.23
	SHIP VIA				Taxable	0.00
Total applied:	42.23	RECEIVED COMPLETE AND IN GOOD CONDITION			Non-taxable	42.23
	X				Tax #	TAX EXEMPT 0.00

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

Weight: 16 lbs.

TOTAL \$42.23

Customer Copy

* 0 0 S P I S 0 0 1 1 O U S D F H *

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: 10526003
Special :	Time: 14:20:59
Instructions :	Ship Date: 02/09/18
:	Invoice Date: 02/09/18
Sale rep #: 41 Grady Morgan	Acct rep code: Due Date: 02/09/18
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: bids and grou. (601) 855-5674 () -
Customer #: M1180	M1181 Customer PO: CCARD Order By:

10TH
T 23

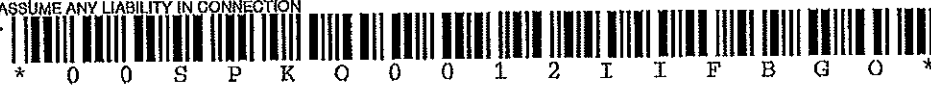
ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	413332	ADJUSTABLE BALLCOCK	8.3040 EA	8.3040	24.91
<p>BARNETT PHILLIPS LUMBER CO 615 WEST FULTON ST CANTON, MS 39046 (601) 859 2812</p> <p>Sale</p> <p>Merchant Id: 642929802110364 Term ID: 1000202988 February 09, 2018 02:30 PM Batch#: 021 Inv #: 000021 VISA Entry Method: C XXXXXXXXXX70003 Seq. #: 0021 Item Code: 009132</p> <p>Total: \$ 24.91</p> <p>APPROVED</p> <p>VISA CREDIT AID: 0000000031010 TSI: 6800 TVR: 00000000 AC: 4F1AC4A000E0600 ARC: 00 IAD: 0600003A00000</p> <p>I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)</p> <p><i>Phillips Lumber Co.</i> CO VISA MADISON Merchant Copy THANK YOU</p>								

VISA 0008 009132		24.91	FILLED	Sales total	\$24.91
Total applied:		24.91	X	Taxable	0.00
			SHIP VIA CUSTOMER PICK-UP	Non-taxable	24.91
			RECEIVED COMPLETE AND IN GOOD CONDITION	Tax	0.00
				Tax #	TAX EXEMPT

TOTAL \$24.91

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INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A
PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

Customer copy



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

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

Page: 1 Invoice: **10526008**

Special : Time: 14:55:44
Instructions : Ship Date: 02/09/18
Sale rep #: 19 DAKOTA GRIFFIN Acct rep code: Due Date: 02/09/18

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: RETURN Order By:

CREDIT

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
-1.00	-1.00	P	EA	705998	100' NEVERKINK HOSE	42.2304 EA	42.2304	-42.23
1.00	1.00	P	LG	702742	5/8"X25' LD GARDEN HOSE	11.9904 LG	11.9904	11.99

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

Refund

Merchant ID: 542529602110364
Term ID: 1100202988
February 09, 2018 03:05 PM
Batch#: 021 Inv #: 000022
VISA Entry Method: K
XXXXXXXXXX0000
Seq. #: 0022 Acct. Code: 002301

Total: \$ 30.24

APPROVED

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

[Signature]

Merchant Copy
THANK YOU!

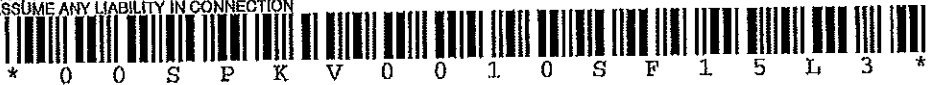
VISA 0008 002301	-30.24	FILLED BY	Sales total	\$-30.24
Total applied:	-30.24	SHIP VIA CUSTOMER PICK-UP	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	-30.24
		X	Tax # TAX EXEMPT	0.00

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PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

Customer copy

Weight: 13 lbs.

TOTAL \$-30.24



Southern Homes Landscapes

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

Sold To:



Ship To:

Invoice

Invoice Number

39149A

Invoice Date

Feb 9, 2018

Time

2/9/18 8:39 AM

Customer PO

SOUTHERN HOMES LANDSCAPE
2490 Highway 51
CANTON, MS 39046-9150
601-859-8487

02/09/2018

09:19:05

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0008
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0009
TC: 4D811FFCFCDFAF37
SEQ #: 2
Batch #: 5
Trans #: 2
Approval Code: 009889
TRANS ID: 308040527632062
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$9.62

THANK YOU

CUSTOMER COPY

Quantity	Line Item ID	Unit Price	Extention
1.00	bagged-0003	8.99	\$ 8.99

*Parcel Cash back for tax
3/9/2018*

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
\$ 9.62	\$ 8.99	
	Sales Tax	\$ 0.63
visa	Amount Due	Total Due
<i>EXEMPT</i>	\$ 0.00	\$ 9.62

Southern Homes Landscapes

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

Sold To:

**Madison C. Board of Sup
P.O. Box 608
Canton, MS 39046**

Ship To:
P.O. Box 608
Canton, MS 39046

Invoice

Invoice Number

39453A

Invoice Date

Mar 9, 2018

Time

3/9/18 4:12 PM

Customer PO

Quantity	Line Item ID	Unit Price	Extention
-1.00		0.63	\$ -0.63
<p><i>Paid Cash back 3/9/2018</i></p> <p><i>DU</i> <i>(CP)</i></p>			

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
\$	\$ -0.63	\$ -0.63
cash	Amount Due	Sales Tax
	0.00	Total Due
		\$ -0.63

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

50741570 Salesperson: Eli Leathers
MS: 35 DRW: 1 02/14/2018 14:05:51

Sold: CASH SALES

To :
:
:
:

ITEM NUMBER	QTY	PRICE	EXTENSION
764881	1.00	17.49 EA	17.49
SZ 13 BLK ECONOMY BOOT			
		SUBTOTAL	\$17.49
Ticket # 50741570		SALES TAX	1.22
pos00350		TOTAL	\$18.71

VISA 0008
Tendered: 18.71

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

Sale

Merchant ID: 542929602110364
Term ID: 1100202986
February 14, 2018
Batch#: 025
VISA
XXXXXXXXXXXX0000
Seq. #: 0007
App. Code: 014460
Inv. #: 000007
Entry Method: C

Total: \$ 18.71

APPROVED

VISA CREDIT
ATD: A000000031010
TSI: 6000
IVR: 8000000000
AC: 7021C7E5C69E58E1
IAB: 06000A03A00000
ARC: 00

Customer Copy

THANK YOU!

Phillips Lumber & Home Center

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

Customer Copy
**CASH REFUND
 INVOICE**

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **50745132**

Special :
 Instructions :
 Sale rep #: 13 JAMES WEHR
 Acct rep code:
 Time: 15:28:17
 Ship Date: 03/09/18
 Invoice Date: 03/09/18
 Due Date: 03/09/18

CREDIT

Sold To: **CASH SALES** Ship To: **CASH SALES**
 + () -
 + () -
 +, + () -

Customer #: **CASHS** Customer PO: Order By:

CASH
 T 121

popimg01

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
-1.00	-1.00	P	EA	764881	SZ 13 BLK ECONOMY BOOT Credited from invoice 50741570	17.4900 EA	17.4900	-17.49
<p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812</p> <p>Refund</p> <p>Merchant ID: 542929602118364 Term ID: LR00202916 March 09, 2018 03:50 PM Batch#: 043 Inv #: 000002 VISA Entry Method: C XXXXXXXXXXXX0000 Seq. #: 0002 Appr Code: 004283</p> <p>Total: \$ 18.71</p> <p>APPROVED</p> <p>VISA CREDIT AID: A0000000031010 ISI: 2000 TVR: 8000000000 AC: 6F00A7769EB97443 ARC: IAD: 06000003800000</p> <p>Customer Copy THANK YOU!</p>								

VISA 0008 004283	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$-17.49
	SHIP VIA CUSTOMER PICK-UP					
Total applied: -18.71	RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	-17.49
	X					Non-taxable
					Tax #	-1.22

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 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: 6 lbs.

TOTAL \$-18.71

Phillips Lumber & Home Center

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

Merchant Copy

INVOICE

THIS COPY MUST REMAIN AT
MERCHANT AT ALL TIMES!

Page: 1

Invoice: **10528717**

Special :
Instructions :

Time: 15:30:34

Ship Date: 03/09/18

Invoice Date: 03/09/18

Due Date: 04/10/18

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	764881	SZ 13 BLK ECONOMY BOOT	16.7904 EA	16.7904	16.79
<p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812</p> <p>Sale</p> <p>Merchant ID: 542929802110364 Term ID: 1100202916 March 09, 2018 03:52 PM Batch#: 043 Inv #: 000003 VISA Entry Method: C XXXXXXXXXXXXXXXX0000 Seq. #: 0003 Appr Code: 009391</p> <p>Total: \$ 16.79</p> <p>APPROVED</p> <p>VISA CREDIT AID: A0000000031010 TST: 6800 IVR: 000000000 AC: F183D53D032346E4 ARC: 00 IAD: 0600003A00000</p> <p>Customer Copy THANK YOU!</p>								

VISA 0008	009391	16.79	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$16.79
Total applied: 16.79			SHIP VIA				Taxable	0.00
			RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	16.79
			X				Tax #	TAX EXEMPT
							Tax	0.00

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PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES
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WITH THE SALE OF SAID PRODUCTS.

Merchant Copy

Weight: 6 lbs.

TOTAL \$16.79



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: 10526598
Special : Instructions : :	Time: 09:21:33 Ship Date: 02/16/18 Invoice Date: 02/16/18 Due Date: 03/10/18
Sale rep #: 7 JOHNIE HERRING	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: CCARD Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	273945	GAL FLOOR TILE ADHESIVE	31.1904 EA	31.1904	31.19
1.00	1.00	P	EA	774863	6 IN 1 GLAZIERS KNIFE	8.4384 EA	8.4384	8.44
1.00	1.00	P	EA	311243	1/4" V NOTCH TROWEL	3.3504 EA	3.3504	3.35

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

Sale

Merchant ID: 542929802110364
Form ID: 1100202998
February 16, 2018 09:33 AM
BatchId: 027 Inv #: 000005
VISA Entry Method: C
XXXXXXXXXXXX0600
Seq. #: 0005 Auto Code: 016363

Total: \$ 42.98

APPROVED

VISA CREDIT
AID: 601100000031010
TSI: 6800
TVR: 8000008000
AC: 281916209E270AF2
IAH: 0600003A00000

Customer Copy
THANK YOU

10TH T 23
pppimg01

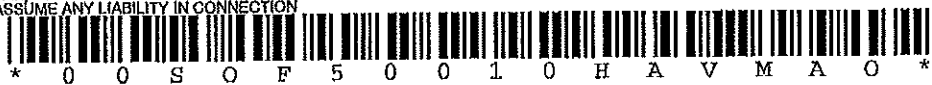
VISA 0008 JH	42.98	FILLED BY	CHECKED BY	DATE SHIPPED	Sales total	\$42.98
Total applied:	42.98	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	0.00
		X			Non-taxable	42.98
					Tax #	TAX EXEMPT
					Tax	0.00

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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 \$42.98



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: 10527300
Special : Instructions : Sate rep #: 10 LOUSANDRA EDMOND	Time: 13:48:54 Shlp Date: 02/23/18 Invoice Date: 02/23/18 Due Date: 03/10/18
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Shlp To: () - (601) 855-6674
Customer #: M1180 M1181	Customer PO: ERICK 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
2.00	2.00	P	EA	710537	LONG HDL SQ PT SHOVEL	11.3184 EA	11.3184	22.64
2.00	2.00	P	EA	710608	LONG HDL RD PT SHOVEL	8.9184 EA	8.9184	17.84
1.00	1.00	P	EA	639745	WAREHOUSE BROOM	14.3904 EA	14.3904	14.39

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

Sale

Merchant ID: 642929802110364
Term ID: 1K00202704
February 23, 2018 02:02 PM
Batch#: 034 Inv #: 000004
VISA Entry Method: C
XXXXXXXXXX0008
Seq. #: 0004 Auth Code: 023752

Total: \$ 59.91

APPROVED

VISA CREDIT
AID: A0000000031010
TST: 6800
IVR: 800000000
AC: 602FEB00FAB0CE30 ARC: 00
IND: 05080A03AG0800

Customer Copy
THANK YOU

VISA 0008 4715	59.91	FILLED BY	Sales total	\$59.91
Total applied:	59.91	SHIP VIA	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	59.91
		<i>[Signature]</i>	Tax #	TAX EXEMPT
			Tax	0.00

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Customer Copy

Weight: 19 lbs.

TOTAL \$59.91



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: 10527504
Special : Instructions : Sale rep #: 41 Grady Morgan	Time: 08:07:22 Ship Date: 02/27/18 Invoice Date: 02/27/18 Due Date: 04/10/18
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: ERIC
	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	701013	75' NEVERKINK HOSE	36.4704 EA	36.4704	36.47
1.00	1.00	P	EA	705998	100' NEVERKINK HOSE	42.2304 EA	42.2304	42.23

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

Sale

Merchant ID: 542929802110364
Term ID: 1K00202980
February 27, 2018 08:22 AM
Batch#: 036 Inv #: 000003
VISA Entry Method: C
XXXXXXXXXXXX0000
Seq. #: 0003 Appr. Code: 027002

Total: \$ 78.70

APPROVED

VISA CREDIT
AID: 00000000931010
TST: 0800
TVR: 0000000000
AC: 0E639F79A9DCC27 ARC: 00
TAD: 06000A03A08000

Customer Copy
11/03/18 Y001

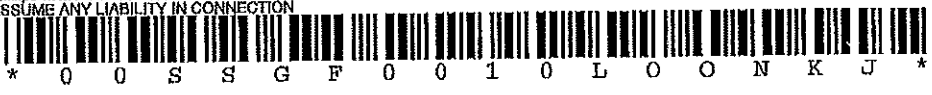
VISA 0008 00	78.70	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$78.70
Total applied:	78.70	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	78.70
		X				Tax #	TAX EXEMPT
						Tax	0.00

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WITH THE SALE OF SAID PRODUCTS.

Customer Copy

Weight: 27 lbs.

TOTAL \$78.70



CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 03/26/18 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 JAIL 8867
 MADISON CO BOS U105
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	03/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/18
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 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-821-5104
 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 and Adjustments since last statement	Payments, Credits	Amount
02/01	02/04	2412167DHRPK4X8WP	SAFAHILAND, LLC MCC: 5046 MERCHANT ZIP: 32216 SALES TAX: \$ 0.00 TAX INCLUDED:	600.3471200 FL	206.00
03/01	03/01	000000000000COMPC	TOTAL PURCHASES	\$206.00	0.00
			TOTAL	\$206.00	

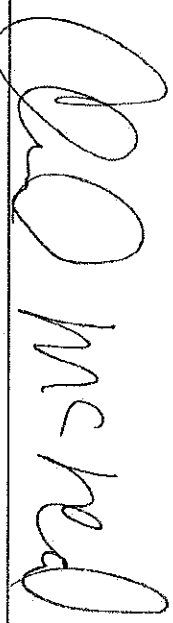
Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 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 - JAIL
CARD NUMBER: 471562186301XXXX
BILLING PERIOD: 12/01/2017 through 12/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE RECEIPT
2/1/2018	Safariland, LLC	\$206.00	Lt. Thomas Strait	Fingerprint	001	220	613

TOTAL



Signature of Major McNeal

THE SAFARILAND GROUP

Invoice copy

Invoice Id: I010-102476
 Date: 02/05/2018
 Sales order Id: S010-1100531

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200

Fax:
 Tax registration number:59-2044869

Sold to:
 Ecommerce Website
 13386 International Pkwy
 Jacksonville, FL 32218-2383
 US

Ship to:
 LT. Thomas Strait
 2935 HIGHWAY 51
 CANTON, MS 39046-8665
 US

Contact:

Customer Id	Customer PO	Prime contract number	Payment terms	Incoterms	
3001550	00178127		DOR	FCA- Jacksonville, FL	
Sales Rep	Customer Service Rep	Shipping method	Delivery Terms	Ship date	Invoice due date
James Duncan	zz.fljv.DatamasonPrd User	FDEX Grnd	FCA-NOFRT	02/05/2018	02/05/2018

Part Number	Description	Quantity			U/M	TX	Unit price	Net unit price	Discount	Ext.Price
		ORD	INV	REM						
1007744	Perfect Print Pad - 3 X 4.25 Inch Search Name: PI 30 Tariff code: 9612200000 Export Classification: 1A985 Country of origin: US	4.00	4.00	0.00	EA	51.50	51.50		206.00	

GTIN/UPC: 00844272030897
 Packer ID(s): PS0101096868

	Ordered	This Invoice	Remaining		
Quantity	4	4	0	Sub total:	206.00
Amount USD	\$206.00	\$206.00	0.00	Sales tax:	0.00
*** Order completed ***				Total amount:	206.00USD

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Please reference this invoice number on your check and remit to:
 Safariland, LLC
 P.O. Box 406351
 Atlanta, GA 30384-6351