

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

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

11 July 2018

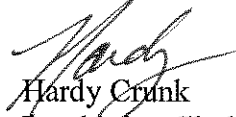
District 1 Supervisor Sheila Jones  
District 2 Supervisor Trey Baxter  
District 3 Supervisor Gerald Steen  
District 4 Supervisor David Bishop  
District 5 Supervisor Paul Griffin

Subject: Place July 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  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0006



Please Detach And Enclose Top Portion With Payment

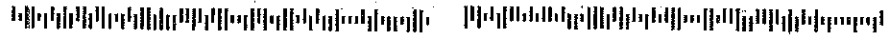
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
40,602.96	07/27/18	3,724.55	40,602.96	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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



4715621863010006 4060296 4060296

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity	
Previous Balance	\$ 45,208.27
Payments	- 41,483.72
Other Credits	- 0.00
Purchases/Debits	+ 36,878.41
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>40,602.96</b>
Credit Limit	100,000.00
Available Credit	57,295.00

Payment Information	
Statement Closing Date	07/02/18
New Balance	40,602.96
Minimum Payment Due	40,602.96
Payment Due Date	07/27/18
Past Due Amount	3,724.55

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	
06/07	08/07	7471562HFEHM92TX8	TOTAL XXXX XXXX XXXX 0006 \$41,483.72- CK PAYMENT THANK YOU KANSAS CITY MO	14,176.77	
06/23	06/23	7471562HZEHM94DP9	CK PAYMENT THANK YOU KANSAS CITY MO	27,306.95	
06/01	06/03	2401794H95SAGF7LH	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$614.17 WATSON QUALITY FORD JACKSON MS MCC: 5511 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2	120.00	
06/05	06/06	2422443HD31T96H1Y	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	26.56	
06/07	06/08	2422443HF31T9Q7DP	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	45.84	
06/11	06/12	2422443HK31T93XRG	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	11.18	
06/15	06/17	2469216HN2XNRWJ0A	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	287.85	
06/18	06/19	2422443HS31T93HMR	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	53.81	
06/18	06/19	2422443HS31T93HRK	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	5.85	
06/18	06/19	2422443HS31T93HXT	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	35.44	
06/20	06/21	2422443HW31T95M77	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	27.64	
06/10	06/11	2443106HJ2DJJ39J	AMBER POPE TOTAL XXXX XXXX XXXX 0048 \$6,459.83 AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-9164793-87706	53.72	
06/12	06/13	2424760HK8PWP8QDZ	BIG 10 MADISON MADISON MS MCC: 7534 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,216.29	
06/16	06/17	2480197HP5V1NAVFN	TRANSPORTATION SUPPLY 413-281-6393 CA MCC: 5039 MERCHANT ZIP: 91403 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,119.40	

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/18	06/19	2475542HTJMKY4ME1	TRAFFIG LOGIX 866-9156449 NY MCC: 1771 MERCHANT ZIP: 10977 SALES TAX: \$ 209.93 TAX INCLUDED: 1 CUSTOMER CODE: 177331608	2,834.00
06/26	06/28	2444574J2EJ4JX210	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	170.45
06/29	06/30	2443106J560JA67FX	PUCKETT RETNS MADISON MS MADISON MS MCC: 5046 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	65.97
06/01	06/03	2470780H80VZE5X8B	MICHAEL STEELE TOTAL XXXX XXXX XXXX 0055 \$23,287.51 GLUCKSTADT TRUCK & TRAILER MADISON MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	83.12
06/01	06/03	2405523H82M2VG09Y	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 62.48 TAX INCLUDED: 1	954.85
06/01	06/03	2422443H931TA0YES	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	148.14
06/04	06/05	2470780HB0T54S969	GLUCKSTADT TRUCK & TRAILER MADISON MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	44.10
06/04	06/05	2422443HQ31T93HBP	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	28.74
06/05	06/08	2432300HEMYAD4SBS	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	2,023.95
06/06	06/08	2432300HEMYAD4S9R	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	2,450.11
06/07	06/08	2439469HE0VZYHM8V	AMERIMAC CHEMICAL COMPANY601-326-3400 MS MCC: 5169 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,670.00
06/07	06/08	2405523HE2M2VG099	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 53.65 TAX INCLUDED: 1	819.98
06/08	06/10	2470780HF0VZDA4N1	GLUCKSTADT TRUCK & TRAILER MADISON MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	169.42
06/11	06/12	2405523HJ2M2PMY0P	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.58 TAX INCLUDED: 1	100.57
06/11	06/12	2422443HK2Z011ASQ	DEVINEY EQUIPMENT 601-373-9531 MS MCC: 5599 MERCHANT ZIP: 39154 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 808039016	575.00
06/12	06/14	2464373HL0VYNGYSN	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	-20.74
06/12	06/14	2432300HLMYADLN0S	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	757.72
06/13	06/14	2405523HL2M2VG08B	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 55.70 TAX INCLUDED: 1	851.30
06/13	06/14	2424760HL8PWWTZAE	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	88.70
06/14	06/15	2424760HM8PXJW6DM	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3,296.31
06/14	06/17	2478930HNQPSEK7NJ	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 26.69 TAX INCLUDED: 1 CUSTOMER CODE:	667.42
06/15	06/17	2439469HN0GTEWQSW	SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 5.51 TAX INCLUDED: 1 CUSTOMER CODE: 111082	110.11
06/15	06/18	2478930HRQY24B849	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 2.21 TAX INCLUDED: 1 CUSTOMER CODE: PO 166489538610	55.43
06/18	06/19	2405523HT2M2TJZ4G	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 13.28 TAX INCLUDED: 1	202.68
06/18	06/19	2422443HS31T93HTM	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	293.18
06/18	06/19	2443105HSRQEB94Y3	OREILLY AUTO #1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	111.48
06/20	06/21	2422443HW31T95M21	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	92.85

Continued on next page

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/22	06/25	2478930HZE7W89MCA	FLEETPRIDE 125 688-4122489 MS MCC: 5633 MERCHANT ZIP: 39218 SALES TAX: \$ 40.23 TAX INCLUDED: 1 CUSTOMER CODE: .	1,005.96
06/25	06/26	2468720J00T4ZPFNL	LEE TRACTOR CO OF MISSISS PEARL MS MCC: 5699 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	267.67
06/25	06/26	2443105J0RQEB2RHZ	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	660.58
06/25	06/26	2443105J02DL6SDNF	HEAVYQUIP (JAX) 219-947-8230 MS MCC: 5046 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5371TY161193	396.00
05/27	06/28	2424760J28PYJ91N7	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,430.79
06/28	06/29	2422443J431T9FHPD	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	158.65
06/28	06/29	2476542J386E419B9	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	400.20
06/29	06/30	2424760J48PYZJGX	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,200.00
06/29	07/02	2430792J8S66G4G9S	MAC HAIK CHRYSLER DODGE MADISON MS MCC: 5521 MERCHANT ZIP:	162.75
MADISON CO 1 BOS				
06/12	06/13	2423900HKS66LNZRY	TOTAL XXXX XXXX XXXX 0195 \$3,610.78 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	349.96
06/12	06/14	2475542HL7KMGN17K	FORESTRY SUPPLIERS INC RE JACKSON MS MCC: 5999 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 2	1,326.65
06/12	06/17	2469216HP2X6TNBPF	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: wf 18	1,141.57
06/18	06/19	2422638HSBLGXTSBJ	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.28 TAX INCLUDED: 1 CUSTOMER CODE: 0618183059	227.14
06/19	06/21	2461043HV09FTOW0X	THE HOME DEPOT #2912 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: ELECTION COM	42.78
06/20	06/22	2469216HW2XL4E8TG	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Jennifer	427.78
06/25	06/26	2469216J02XYT1JF2	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 62518	94.96
MADISON CO SHERIFF				
06/19	06/21	2444574HV2X9AV03D	TOTAL XXXX XXXX XXXX 0212 \$589.89 OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	199.99
06/29	06/30	2448215J4S0ZYHQAA	TRACKING THE WORLD 650-692-8100 CA MCC: 4812 MERCHANT ZIP: 94010 SALES TAX: \$ 0.00 TAX INCLUDED: 0	399.80
MADISON CO JAIL				
06/12	06/13	2469216HK2X8899N0	TOTAL XXXX XXXX XXXX 0220 \$749.78 IN *WHITE RHINO FABRICAT1601-3971118 MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1559	150.00
06/18	06/19	2469216HT2XD8ZK05	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	699.78
HELEN KELLER				
06/05	06/06	2448215HQLSNFW93WM	TOTAL XXXX XXXX XXXX 0236 \$42.97 CELLULAROUTFITTER 180-087-1692 CA MCC: 5999 MERCHANT ZIP: 92831 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: C4812714801618.18	42.97
TODD WILSON				
06/28	06/30	2410838J4BLHEWJ6F	TOTAL XXXX XXXX XXXX 0246 \$79.99 CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1149716176	79.99
RICHARD LADNIER				
06/22	06/24	2423900HXS86MFD29	TOTAL XXXX XXXX XXXX 0345 \$99.98 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	99.98

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/28	06/30	2410838J4BLHEWJ5X	JUSTIN STONE TOTAL XXXX XXXX XXXX 0360 \$149.99 CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1149710157	149.99
06/05	06/06	2424760HQ8PXHVYHQ	MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$1,183.52 DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	49.95
06/21	06/22	2424760HW8PX6FS9N	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	192.12
06/25	06/27	2449813J10VZE2SN4	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	941.45

**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	44,103.41	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

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

**Additional Account Information**

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

CARD SERVICES												
VENDOR NUMBER: 15739												
STATEMENT CLOSING DATE: 2-Jul-18												
6/1/18	Watson Quality Ford	\$ 120.00	T. Bacon	Vehicle Diagnosis	001	151	542	Y				
6/25/18	Manning Tire Co., Inc	\$941.45	E. Battle	Truck Repair	001	151	542	Y	\$ 1,061.45			
6/8/18	Barnett Phillips	\$ 26.56	T. Bacon	Plumbing	001	151	641	Y				
6/7/18	Barnett Phillips	\$ 45.84	T. Bacon	Paint Supplies	001	151	641	Y				
6/11/18	Barnett Phillips	\$ 11.18	T. Bacon	Paint Supplies	001	151	641	Y				
6/18/18	Barnett Phillips	\$ 53.81	T. Bacon	Paint Supplies	001	151	641	Y				
6/18/18	Barnett Phillips	\$ 5.85	T. Bacon	Lumber	001	151	641	Y				
6/18/18	Barnett Phillips	\$ 35.44	T. Bacon	Lumber	001	151	641	Y				
6/20/18	Barnett Phillips	\$ 27.64	T. Bacon	Paint Supplies	001	151	641	Y	\$ 206.32			
6/5/18	Deviney	\$49.95	E. Battle	Poison	001	151	642	Y	\$49.95			
6/21/18	Deviney	\$192.12	E. Battle	Repair Parts	001	151	681	Y	\$192.12			
6/15/18	Lowe's	\$ 287.85	T. Bacon	Coroner Supplies	001	167	645	Y				
6/20/18	LOWE'S	\$427.78	Kathy Smith	supplies	001	167	645	Y				
6/25/18	LOWE'S	\$94.90	Kathy Smith	supplies	001	167	645	Y	\$ 810.53			
6/19/18	HOME DEPOT	\$42.78	Hardy Crunk	supplies	001	180	603	Y	\$42.78			
6/28/18	Cavender's Boot City	\$79.99	Todd Wilson	clothing	001	200	691	Y				
6/22/18	Southern Connection	\$99.98	Richard Ladnier	clothing	001	200	691	Y				
6/28/18	Cavender's Boot City	\$149.99	Justin Stone	clothing	001	200	691	Y	\$329.96			
6/19/18	Office Depot	\$199.99	Todd Wilson	chair	001	200	919	Y	\$199.99			
6/1/18	White Rhino Fabrication, I	\$150.00	Lt. Thomas Strait	Repairing Steps	001	220	646	Y				
6/18/18	Lowe's	\$599.78	Lt. Thomas Strait	Gladiator, Commander La	001	220	646	Y	\$749.78			
6/18/18	WALMART	\$227.14	Albert Jones	water	001	265	646	Y	\$227.14			
6/12/18	SOUTHERN CONNECTION	\$349.96	Greg Walters	various	001	640	919	Y				
6/12/18	FORESTRY SUPPLIERS	\$1,326.65	Greg Walters	various	001	640	919	Y				
6/12/18	LOWE'S	\$1,141.57	Greg Walters	various	001	640	919	Y	\$2,818.18			
6/1/18	Mikes Auto Parts	\$954.85	Michael Steele	other supplies and materi	150	300	646	Y				
6/1/18	Phillips Lumber	\$148.14	Michael Steele	other supplies and materi	150	300	646	Y				
6/4/18	Phillips Lumber	\$28.74	Michael Steele	other supplies and materi	150	300	646	Y				
6/18/18	Phillips Lumber	\$293.18	Michael Steele	other supplies and materi	150	300	646	Y				
6/20/18	Phillips Lumber	\$92.86	Michael Steele	other supplies and materi	150	300	646	Y				
6/28/18	Phillips Lumber	\$158.65	Michael Steele	other supplies and materi	150	300	646	Y				
6/6/18	Cellular Outfitter	\$42.97	Helen Keller	other supplies/materials	150	300	646	Y	\$1,719.39			
6/12/18	Southern Homes Landscap	\$20.74	Michael Steele	propane	150	300	673	Y	\$20.74			
6/8/18	Amerimac Chemical Corp	\$2,670.00	Michael Steele	antifreeze,starter fluid	150	300	675	Y				
6/14/18	FleetPride	\$667.42	Michael Steele	antifreeze,starter fluid	150	300	675	Y	\$3,337.42			







NAME: Terance Bacon  
 CARD NUMBER: 6301 0030  
 BILLING PERIOD: 6/1/2018 - 6/30/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/1/2018	Watson Quality Ford	\$ 120.00	T. Bacon	Vehicle Diagnosis	001	151	542	Y
6/8/2018	Barnett Phillips	\$ 26.56	T. Bacon	Plumbing	001	151	641	n
6/7/2018	Barnett Phillips	\$ 45.84	T. Bacon	Paint Supplies	001	151	641	Y
6/11/2018	Barnett Phillips	\$ 11.18	T. Bacon	Paint Supplies	001	151	641	Y
6/15/2018	Lowes	\$ 287.85	T. Bacon	Coroner Supplies	001	167	603	Y
6/18/2018	Barnett Phillips	\$ 53.81	T. Bacon	Paint Supplies	001	151	641	Y
6/18/2018	Barnett Phillips	\$ 5.85	T. Bacon	Lumber	001	151	641	Y
6/18/2018	Barnett Phillips	\$ 35.44	T. Bacon	Lumber	001	151	641	Y
6/20/2018	Barnett Phillips	\$ 27.64	T. Bacon	Paint Supplies	001	151	641	Y
<b>Total</b>		<b>\$ 614.17</b>						



July 10, 2018



# Phillips Lumber & Home Center

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

Statement Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1

Invoice: **10536522**

Special :		Time:	15:14:05
Instructions :		Ship Date:	06/05/18
:		Invoice Date:	06/05/18
Sale rep #: 51 Ken Hernbloom	Acct rep code:	Due Date:	07/10/18

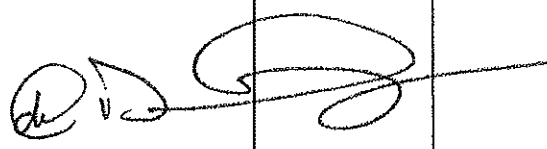
Sold To: *MADISON CO ROAD CREW	Ship To:
ATTN: ACCOUNTS PAYABLE	(601) 855-6674
P. O. BOX 608	( ) -
CANTON, MS 39046	

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

popimg01

10TH  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	CD	431964	1/4" INSERT/SLEEVE	2.6784 CD	2.6784	2.68
1.00	1.00	P	EA	456492	5/8ODX3/8OD STRT VALVE	8.1504 EA	8.1504	8.15
1.00	1.00	P	CD	59637	48" SS DISHWASHER CONNECTOR	12.0864 CD	12.0864	12.09
1.00	1.00	P	EA	441058	3/8X1/4 COMP UNION	3.6384 EA	3.6384	3.64



VISA 0030 005636	26.56	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$26.56
Total applied:	26.56	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	26.56
		X				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.

Statement Copy

Weight: 0 lbs.

**TOTAL \$26.56**



# Phillips Lumber & Home Center

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

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10536700</b>
Special Instructions:	Time: 10:59:44
Sale rep #: 13 JAMES WEHR	Ship Date: 06/07/18
Acct rep code:	Invoice Date: 06/07/18
	Due Date: 07/10/18
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	
Ship To: (601) 855-5674 ( ) -	
Customer #: M1180	Order By:
M1181	Customer PO: T.BACON

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	214048A	2 1/2" ONE COAT POLY ANGLE SASH	2.9664 EA	2.9664	8.90
1.00	1.00	P	EA	780122	EXT S/G NEUTRAL BS PAINT	33.1104 EA	33.1104	33.11
1.00	1.00	P	LB	RAGS	RAGS	3.8304 LB	3.8304	3.83
P/U BY MR T. BACON								
BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812  <b>Sale</b> Merchant ID: 542929802110364 Term ID: 1800202916 June 07, 2018 11:00 AM Batch#: 027 Inv #: 000003 VISA Entry Method: C XXXXXXXXXXXX0030 Seq. #: 0003 Appr. Code: 007321  Total: \$ 45.84  <b>APPROVED</b> VISA CREDIT AID: A000000031010 TS1: 6800 IVR: 8000000000 AC: 0E35071818562E58 ARC: 00 IAD: 0600003A08000  Customer Copy THANK YOU!								

VISA 0030	007321	45.84	FILLED BY SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION	Sales total	\$45.84
Total applied: 45.84			<b>X</b>	Taxable	0.00
				Non-taxable	45.84
				Tax #	TAX EXEMPT
				Tax	0.00

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**Customer Copy**

**TOTAL \$45.84**



# Phillips Lumber & Home Center

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

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10536922</b>	
Special :		Time:	08:58:00
Instructions :		Ship Date:	06/11/18
		Invoice Date:	06/11/18
Sale rep #: KEN CTR KEN MORRIS		Acct rep code:	Due Date: 07/10/18
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: CC	Order By:

poplmg01

10TH  
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	786608	4" ROLLER FRAME	2.3904 EA	2.3904	2.39
4.00	4.00	P	EA	787663	4" LINE MARKING COVERS	2.1984 EA	2.1984	8.79

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

**Sale**

Merchant ID: 542929802110364  
Term ID: 1000202088  
June 11, 2013      QU: 69 All  
Batch#: 042      Inv #: 000003  
VISA      Entry Method: C  
XXXXXXXXXXXX0030  
Seq. #: 0003      App. Code: 011498

Total: \$ 11.18

**APPROVED**

VISA CREDIT  
AID: A060000031010  
TST: 6866  
IVR: 600000000  
AC: 670701FADACB773      ARC: 00  
IAD: 06000A03A8000

Customer Copy  
THANK YOU!

VISA 0030	11.18	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER		Sales total	\$11.18
		SHIP VIA						
		RECEIVED COMPLETE AND IN GOOD CONDITION						
Total applied:	11.18	X						
						Taxable	0.00	
						Non-taxable	11.18	
						Tax #	TAX EXEMPT	
						Tax		0.00

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WITH THE SALE OF SAID PRODUCTS.

**Customer Copy**

Weight: 1 lbs.

**TOTAL \$11.18**



Danny Lee

From: Hardy Crunk  
Sent: Friday, June 15, 2018 8:55 AM  
To: Danny Lee  
Subject: coroner purchase

Terrance is going to get a shop vac and some shelves for the coroner at Lowe's with his procurement card. Just code it to 001-167-603 when you do the spreadsheets for the next bills. The money will come from coroner and not buildings and grounds.



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

- SALE -

SALES#: S2620LT2 2472036 TRANS#: 4074705 06-15-18

605105 NEVERKINK 5/8-IN X 50-FT	24.98
605967 ACU 8.5-IN BASIC CLOCK RE	9.98
396641 ACURITE 6.5-IN THERMOMETER	1.98
9704 SHOP VAC CARTRIDGE FILTER	16.48
12322 2-CY 10-14 GAL DRYWALL FI	18.48
339949 24-INX36-IN 5-TIER BLK VE	99.96
2 @ 49.98	
549707 SHOP-VAC 12-GAL 6.5-HP BL	109.00
98797 JH DURACELL AA 8-PACK	6.99

SUBTOTAL:	287.85
TOTAL TAX:	0.00
INVOICE 04608 TOTAL:	287.85
VISA:	287.85

VISA:XXXXXXXXXX0030 AMOUNT:287.85 AUTHCD:015148  
CHIP REFID:262004196235 06/15/18 09:55:59  
APL: VISA CREDIT TUR: 8080008000  
AID: A0000000031010 TSI: 6800

*Terrance Lee*  
STORE: 2620 TERMINAL: 04 06/15/18 09:59:05  
# OF ITEMS PURCHASED: 9  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



# Phillips Lumber & Home Center

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

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
 ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10537555</b>	
Special :		Time:	08:59:10
Instructions :		Ship Date:	06/18/18
		Invoice Date:	06/18/18
Sale rep #: 16 JASON WEHR		Due Date:	06/18/18
		Acct rep code:	
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-5674	
P. O. BOX 608			
CANTON, MS 39046		( ) -	
Customer #: M1180	M1181	Customer PO: CC	Order By:

popimg01

10TH  
T 134

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	LB	RAGS	RAGS	3.8304 LB	3,8304	3.83
4.00	4.00	P	EA	440550H	Paint Brush 1" White Bristle Angle	5.4003 EA	5,4003	21.60
5.00	5.00	P	EA	511626H	Tray Paint 4" Plastic	1.6800 EA	1,6800	8.40
2.00	2.00	P	GL	785993	DIB PAINT THINNER	9.9900 GL	9,9900	19.98

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

**Sale**

Merchant ID: 642929602110364  
 Term ID: LK00202812  
 June 18, 2018  
 Batch#: 056  
 VISA  
 XXXXXXXXXXXX0030  
 Seq. #: 0002

09:02 AM  
 Inv #: 000002  
 Entry Method: S  
 Aver Code: 018376

Total: \$ 53.81

**APPROVED**

Customer Copy  
 THANK YOU

VISA 0030	018376	53.81	
Total applied:		53.81	<b>X</b>
FILLED BY		CHECKED BY	DATE SHIPPED DRIVER
SHIP VIA		CUSTOMER PICK-UP	
RECEIVED COMPLETE AND IN GOOD CONDITION			
Taxable		0.00	
Non-taxable		53.81	
Tax #		TAX EXEMPT	
Sales total			\$53.81
Tax			0.00

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Weight: 15 lbs.

**TOTAL \$53.81**

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: **10537625**

Special Instructions

Time: 14:05:38  
 Ship Date: 06/18/18  
 Invoice Date: 06/18/18  
 Due Date: 07/10/18

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: T BACON

Order By:

poplmg01

10TH

T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	L	EA	14082	1X4 8' #2 SYP S4S	1095.9289 MBF	2.9225	5.85

**Sale**

Merchant ID: 642929602110364  
 Term ID: LK00202916  
 June 18, 2018 02:00 PM  
 Batch#: 033 Inv #: 000003  
 VISA Entry Method: S  
 XXXXXXXXXXXX0030  
 Seq. #: 0063 Appr Code: 018806

**Total: \$ 5.85**

**APPROVED**

Customer Copy  
 THANK YOU!

VISA 0030	018006	5.85	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$5.85
Total applied: 5.85			SHIP VIA				Taxable	0.00
			RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	5.85
			X				Tax #	TAX EXEMPT
							Tax	0.00

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TBF: 5

**TOTAL \$5.85**

Customer Copy





# Phillips Lumber & Home Center

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Canton, MS 39046  
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Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1

Invoice: **10537619**

Special :  
Instructions :  
Sale rep #: 13 JAMES WEHR

Time: 13:36:16  
Shlp Date: 06/18/18  
Invoice Date: 06/18/18  
Due Date: 07/10/18

Acct rep code:

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: T.BACON

Order By:

popimg01

10TH  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	L	EA	14082	1X4 8' #2 SYP S4S	1095.9289 MBF	2.9225	5.85
2.00	2.00	L	PC	14L	1/4" 4X8 LAUAN PLYWOOD **REPLACEMENT COST ONLY IF DEFECTIVE**	462.4000 MSF	14.7968	29.59

**Sale**

Merchant ID: 542929802110364  
Term ID: 1000202988  
June 18, 2018 01:39 PM  
Batch#: 048 Inv #: 006016  
VISA Entry Method: S  
XXXXXXXXXXXX0030  
Seq. #: 0016 Appr. Code: 018336

Total: \$ 35.44

**APPROVED**

Customer Copy  
THANK YOU!

VISA 0030 018336	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$35.44
	SHIP VIA				RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable
Total applied:	35.44	X			Non-taxable	35.44
					Tax #	TAX EXEMPT
					Tax	0.00

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WITH THE SALE OF SAID PRODUCTS.

TBF: 5

**TOTAL \$35.44**

**Customer Copy**



# Phillips Lumber & Home Center

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

## Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10537799</b>
Special Instructions	Time: 09:46:24
Sale rep #: 13 JAMES WEHR	Ship Date: 06/20/18
Acct rep code:	Invoice Date: 06/20/18
Due Date: 07/10/18	
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: T BACON	Order By:

popimg01

10TH  
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	GL	785993	DIB PAINT THINNER	9.9900 GL	9.9900	19.98
2.00	2.00	P	LB	RAGS	RAGS	3.8304 LB	3.8304	7.66
					P/U BY MR T. BACON			
					BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859 2812  <b>Sale</b> Merchant ID: 542929802110364 Term ID: LK00202316 June 20, 2018 Batch#: 035 VISA XXXXXXXXXXXX0030 Seq. #: 0002 09:49 AM Inv #: 000002 Entry Method: C Appr Code: 028661  <b>Total: \$ 27.64</b>  <b>APPROVED</b>  VISA CREDIT AID: A000000031010 TSI: 6800 TVR: 8800000000 AC: 513167E9A1CDB5CF IAD: 06088A93A00000 ARC: 00  Customer Copy THANK YOU!			

VISA 0030 020601	27.64	FILLED BY CHECK	Sales total	\$27.64
Total applied:	27.64	SHIP VIA	Taxable:	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable:	27.64
		X	Tax #	TAX EXEMPT
			Tax	0.00

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2. Customer Copy

Weight: 15 lbs.

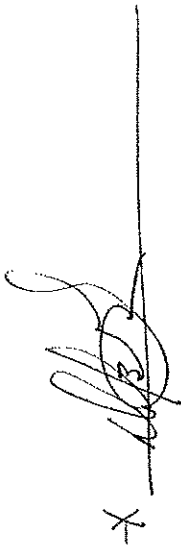
**TOTAL \$27.64**





NAME: AMBER POPE/MCBOS  
 CARD NUMBER: XXXX XXXX 6301.0048  
 BILLING PERIOD: Jun-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/8/2018	Amazon	53.72	AMBER POPE	Office Supplies	150	301	690	Y
6/12/18	Big 10 Tire	\$2,216.29	AMBER POPE	Vehicle accoutrements	150	301	545	Y
6/15/2018	Transsupply	\$1,119.40	AMBER POPE	Red solar lights	150	301	639	Y
6/18/2018	Traffic Logix	\$2,834.00	AMBER POPE	"Your Speed" Solar Light	150	301	639	Y
6/26/2018	Office Depot	\$170.45	AMBER POPE	Office Supplies	150	301	690	Y
6/29/2018	Puckett Rents	\$65.97	AMBER POPE	Other Supplies and Materials (Sulphur Spring	150	301	646	Y
<b>TOTAL</b>		<b>\$6,459.83</b>						

\* 



**Final Details for Order #112-9164793-8770600**

Print this page for your records.

**Order Placed:** June 8, 2018  
**Amazon.com order number:** 112-9164793-8770600  
**Order Total:** \$53.72

**Shipped on June 10, 2018**

<b>Items Ordered</b>	<b>Price</b>
2 of: CAR CHARGER for Dell Latitude Laptop: E7240 E7440 E7480 E6410 E5420 E5430 E5470 E5520 E5530 E5570 E6320 E6420 E6430 E6520 E6530 E7270 E7470 M5030 PA-10 PA-12 D09RM 28F6C H536T ADP-90ND CD90V190-00	\$22.99
Sold by: PWR+ ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	
Condition: New	

**Shipping Address:**  
Amber Pope  
3137 S LIBERTY ST  
CANTON, MS 39046-8826  
United States

Item(s) Subtotal:	\$45.98
Shipping & Handling:	\$7.74
-----	
Total before tax:	\$53.72
Sales Tax:	\$0.00
-----	

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$53.72**

**Payment information**

**Payment Method:**  
Visa | Last digits: 0048

Item(s) Subtotal:	\$45.98
Shipping & Handling:	\$7.74
-----	

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

Total before tax:	\$53.72
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$53.72**

**Credit Card transactions**

Visa ending in 0048; June 10, 2018: \$53.72

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

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Big 10 Tire Pros  
110 Dees Drive  
Madison, MS 39110  
(601) 607-5151



Invoice #: 5048081  
Date: 06/12/2018

\*\*\*\* ESTIMATE \*\*\*\*

Vehicle: 18/RAM 1500  
License:  
Mileage: 0  
Color:  
Engine: 3.6L V6 F DOHC 24V  
Vin: 1C6RR7KG3JS291865

**Customer Information**  
MADISON CO BRD SUPERVISOR  
P O BOX 608  
CANTON, MS 39046

Written By: DALE O LOFTON  
Phone: (601) 859-5226  
Cell Phone: (601) 790-2520

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
		NSSPRAYLINER	BEDLINER / YTR	1.00		450.00	450.00
		WG174-52-01	56" WG SIDE BOXES	2.00		585.95	1,171.90
		NSS225041	4" OVAL STEP BAR	1.00		399.99	399.99

Salesperson	Technician	Labor Description	Ext Price
		FREE COURTESY CHECK	
118		ACCESSORY LABOR	180.00
		DEPOSIT: 2216.29 ON 06/12	
		VISA/MASTERCARD 2216.29	

Big 10 Madison  
110 Dees Dr  
Madison, MS 39110  
(601) 607-5151

Bank ID: 6011  
Merchant ID: 620002175587  
Term ID: 001

**Sale**

XXXXXXXXXXXX0040  
VISA Entry Method: Chip

Amount: \$ 2,216.29  
Tax: \$ 0.00  
Total: \$ 2,216.29

06/12/18 14:26:53  
Inv #: 002257 Appr Code: 012234  
Approved: Online Batch#: 163001  
Retrieval Ref. #: 10100010

VISA CREDIT  
AID: 0000000031010  
TSI: 6000  
TVR: 000000000

Customer Copy

No refunds on installed accessories. Special orders paid in full in advance, plus freight, and handling. subject to 25% restocking charge- Must be within 5 days.

manager and

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles, or articles left in vehicles, in case of fire, theft or any other cause beyond it's control.

Total Parts:	2,021.89
Total Labor:	180.00
Sub Total:	2,201.89
FET/Haz Waste:	0.00
Supply Charges:	14.40
Sales Tax:	0.00
<b>Total:</b>	<b>2,216.29</b>

Signature: \_\_\_\_\_ Date & Time: \_\_\_\_\_

**TRANSUPPLY**  
 4701 Natick Ave  
 Suite 215  
 Sherman Oaks, CA 91403

# Invoice

Date 6/15/2018  
 Invoice # 1849

**PAID**  
 06/15/2018

**Bill To:**  
 Amber Pope  
 Madison County Engineering Dept.  
 P.O. Box 608  
 Canton, MS 39046

**Ship To:**  
 Amber Pope  
 Madison County Engineering Dept.  
 3137 South Liberty Street  
 Canton, MS 39046

P.O. #  
 Terms

Ship Date 6/12/2018  
 Due Date 6/15/2018  
 Other

Item	Description	Qty	Price	Amount
Fully Solar Type B ...	Solar Masters Fully Solar Type B Barricade Light Red	12	84.95	1,019.40
Shipping	Shipping	1	100.00	100.00
<p style="text-align: right;"><b>Total</b></p>				\$1,119.40
<p style="text-align: right;"><b>Payments/Credits</b></p>				-\$1,119.40
<p style="text-align: right;"><b>Balance Due</b></p>				\$0.00

Transportation Supply LLC

**Traffic Cones, Plastic Barriers, Delineators & Barricades - Trans Supply Receipt**

\*\*\* PLEASE RETAIN FOR FUTURE REFERENCE \*\*\*

**Order Number 108490**  
**Customer ID 1012402**  
**Order Date 6/11/2018 11:29:34 AM**

**Bill To:**  
 Amber Pope  
 Madison County Engineering Dept.  
 P.O. Box 608  
 Canton, MS 39046  
 United States  
 6017902520  
 amber.pope@madison-co.com

**Ship To:**  
 Amber Pope  
 Madison County Engineering Dept.  
 3137 South Liberty Street  
 Canton, MS 39046  
 United States  
 662-816-8828

<b>Order Date:</b> 6/11/2018 11:29:34 AM	<b>Locale/Currency:</b> en-US / USD
<b>Payment Method:</b> CREDITCARD	<b>Name On Card:</b> Amber Pope
<b>Card Type:</b> VISA	<b>Card Number:</b> ****0048

SKU:	Product	Quantity	Price	Discount	Ext. Price
TBL006R	Fully Solar High Intensity Type B Light-Color of Lens Red	12	\$86.95	\$24.00	\$1,019.40

<b>Order Notes:</b> None	<b>SubTotal:</b>	\$1,019.40
	<b>Shipping:</b> Standard Shipping to Commercial Address	\$100.00
	<b>Tax:</b>	\$0.00
	<b>Total:</b>	\$1,119.40



# Receipt

**Traffic Logix**

3 Harriet Lane  
Spring Valley, NY 10977

866-915-6449

**Order Information**

Date: 06/18/18 10:26 AM EST

Invoice Number: SO001305

**Billing Information**

Madison County Board of Supervisors  
Amber Pope  
PO Box 608  
Canton, Mississppi 39046

6017902520  
amber.pope@madison-co.com

**Total \$2834.00**

**Credit Card Transaction**

Reference #: 177331508

Fidelity #: X1529331978-1116

Transaction Status: Approved

AVS Results: Address: Match & 5 Digit Zip: Match

CVV2 Results: Match

Authorization Code: 018431

Account Number: Visa - 4xxxxxxxxxxxx0048

IP Address: 66.184.150.146

Powered By Fidelity Payment Services 888-847-2627

*germantown*  
2017-41-RD



**TRAFFICLOGIX**

Created Date 12/06/2018  
 Expiration Date 12/07/2018  
 Quote Number 00006452

**Address:**  
 3 Harriett Lane  
 Spring Valley, NY 10977 USA  
 Tel: (866) 915-6449  
 Fax: (844) 405-6449  
 Email: [info@trafficlogix.com](mailto:info@trafficlogix.com)

Prepared By Jose Gonzalez  
 Title Inside Sales/Cloud Manager  
 Extension 201  
 Email [jgonzalez@trafficlogix.com](mailto:jgonzalez@trafficlogix.com)  
 Address 992 Rue D'Upton  
 Montreal QC H8R 2T9  
 Canada

Contact Name Tim Bryan  
 Phone (601) 790-2501  
 Email [tim.bryan@madison-co.com](mailto:tim.bryan@madison-co.com)

Bill To Name Madison County MS  
 Bill To Madison County MS  
 MS 39046  
 USA

Ship To Name Madison County MS

**Standard Features (Included) - All Prices in \$ USD**

- Sign powers down when no traffic present
- Programmable Speed Violator Flashing Strobe Light
- Ambient Light Sensor and Automatic Brightness adjustment
- Banding Mount Bracket
- Safe Pace Management Software
- Bluetooth

**Quote Line Items - All Prices shown are in \$USD**

Product	Product Code	Quantity	Sales Price	Total Price
Evolution 12 - Solar - 3 Digit BI Color	EVL 12 Solar	1.00	\$2,499.00	\$2,499.00
Universal Bracket (Full Set)	SP1BK2	1.00	\$125.00	\$125.00
Yellow Faceplate	YellowSign	1.00	\$0.00	\$0.00

**Totals**

Subtotal \$2,624.00  
 Total Price \$2,624.00  
 Shipping and Handling \$210.00  
 Grand Total \$2,834.00

Terms: 1% - 10 Days - Net 30 We also accept: MC - VISA - AMEX

IF TAX EXEMPT: Please Provide Tax Exempt Certificate with Order

Please note: If you are not able to unload from a 53' truck, special delivery services will need to be added.

Quote Acceptance Information

Signature

Name

Title

Date

*Amber Stone*  
*Amber Stone*  
*Office Manager*  
*6/13/18*

# Office DEPOT OfficeMax

Madison - (601) 898-8854  
06/26/2018 1:41 PM



2TVT85PA46X8XECF

SALE	2761-3-7409-900966-18.5.2	
307512 ERASER, DRY ERA		4.89S
Business Solutions Prc		2.06
<b>You Pay</b>		<b>2.06S</b>
901144 FSTNRS, INTRLCK		5.29 S
Business Solutions Prc		6.790
<b>You Pay</b>		<b>5.29S</b>
295818 STRP, PCTR HNG,		7.99S
Business Solutions Prc		4.65
<b>You Pay</b>		<b>4.65S</b>
239400 BRO 12MM BLK/W		
2 @ 24.99		49.98
Business Solutions Prc		20.98
<b>You Pay</b>		<b>20.98S</b>
888603 STPLR, SMRTCH, B		17.99 S
Business Solutions Prc		19.990
<b>You Pay</b>		<b>17.99S</b>
983932 LABEL, 8163, 250		14.69S
Business Solutions Prc		9.74
<b>You Pay</b>		<b>9.74S</b>
681277 TG, KY, RD, 60PK,		9.49S
Business Solutions Prc		7.99
<b>You Pay</b>		<b>7.99S</b>
211186 BDR, INP, VW, 1",		
3 @ 7.99		23.97
Instant Savings		-6.00
Retail After Discounts		17.97
Business Solutions Prc		22.770
<b>You Pay</b>		<b>17.97S</b>
208225 BDR, ODP, VW, 0.5		
3 @ 5.49		16.47
Instant Savings		-4.50
Retail After Discounts		11.97
Business Solutions Prc		14.970
<b>You Pay</b>		<b>11.97S</b>
869244 FILE, WALL, UNBR		19.99S
Business Solutions Prc		18.71
<b>You Pay</b>		<b>18.71S</b>
878270 TNR, CE606A, BLA		100.99S
Business Solutions Prc		53.10
<b>You Pay</b>		<b>53.10S</b>
Subtotal:		170.45
Total:		170.45
Visa 0048:		170.45

AUTH CODE 026937  
TDS Chip Read  
AID A0000000031010 VISA CREDIT  
TVR 8000008000  
CVS No Signature Required  
SPC CARD# 9605

Tax Exemption Number 37962261



SALESMAN COPY

SALES INVOICE

Blfox) (228) 392-2211  
 Hattiesburg (601) 264-1111  
 Jackson (601) 839-5151  
 Meridian (601) 703-0118  
 Madison (601) 859-5131

Puckett Rents  
 Post Office Box 321033  
 Flowood, Mississippi 39232

CUSTOMER

MADISON COUNTY ROAD DEPT 20  
 3137 S LIBERTY ST  
 CANTON, MS 39046

SHIP TO

Job Site:  
 MADISON COUNTY ROAD DEPT 20  
 3137 S LIBERTY ST  
 CANTON, MS 39046

C#: 601-855-5670 J#: 601-855-5670

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
660316-0001	6/29/18	8370877		011	R	24		1
ISO/WO NO.	DOC DATE	PC	IC	MC	JOB LOCATION			INVOICE SEQ. NO.
					SUPPLIES			

Qty	Item number	Unit	Price	Amount
	3.0048" GRADE STAKES 1" X 2" (25 PER EA SES48		21.990	65.97
Sub-total:				65.97
Total:				65.97

REPRINT  
 PUCKETT RENTS MADISON  
 508 CHURCH RD  
 MADISON, MS 39110  
 05/29/2018 10:59:33  
 CREDIT CARD  
 VISA SALE  
 Card # XXXXXXXXXXXX0048  
 Chip Card: VISA CREDIT  
 AID: A0000000031010  
 ATC: 0018  
 ARQC: 270C2D2C6736349  
 SEQ #: 2  
 Batch #: 561  
 INVOICE 2  
 Approval Code: 029625  
 Entry Method: Chip Read  
 Issue: Issuer  
 Tax Amount: \$0.00  
 Cust Code:  
 SALE AMOUNT \$65.97

CUSTOMER COPY

TERMS:  
 NET CASH ON RECEIPT OF INVOICE 1 1/2% PER MONTH SERVICE CHARGE ON BALANCE NOT PAID DURING THE MONTH FOLLOWING DATE OF INVOICE (ANNUAL PERCENTAGE RATE IS 18%).

It is understood as agreed that title to and rights of possession of above item(s) shall remain vested in the seller until any indebtedness and all sums due or to become due from the purchaser whether evidenced by note, book account, judgment or otherwise, shall have been fully paid to seller at which time ownership shall pass to purchaser.

If a trade allowance for equipment is indicated, customer warrants by his acceptance of dollar amounts on this invoice that he has title to the equipment for which he has been allowed credit, free and clear of liens, security interests or other encumbrances.

MISSISSIPPI LICENSE NO. 1949 (SENATE BILL 2028, LAW OF 1962)

ORDERED BY AMBER	CASH WYNNE
---------------------	---------------



visit our website at  
[www.puckettmachinery.com](http://www.puckettmachinery.com)

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0058



New Balance 0.00    Payment Due Date 07/27/18    Please Detach And Enclose Top Portion With Payment  
 Past Due Amount 0.00    Minimum Payment 0.00    Amount Enclosed \$

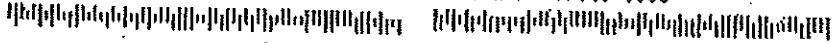
Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

17425  
 0107



4735621063010055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0056

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	0.00
Other Credits	0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	30,000.00
Available Credit	29,270.00

Payment Information	
Statement Closing Date	07/02/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/27/18
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  
 818-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

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

Michael Steel 7/10/18

Transaction Information		Transaction Date	Posting Date	Balance Number	Description	Amount
06/01	06/03	2406523H2M2V009Y			MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 02.40 TAX INCLUDED: 1	654.85
06/01	06/03	2422443H931T00Y8			BARRETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	146.14
06/01	06/03	2470700H0VZE6X8B			GLUCKSTADT TRUCK & TRAILER MADISON MS MCC: 6511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 073	83.12
06/04	06/05	2422443H031T03H8P			BARRETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	28.74
06/04	06/05	2470700H0VZE6X8B			GLUCKSTADT TRUCK & TRAILER MADISON MS MCC: 6511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 073	44.10
06/06	06/08	2432300H0YAD458S			MOORE EQUIPMENT CO 660-707-1281 MO MCC: 6599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	2,023.95
06/06	06/08	2432300H0YAD458H			MOORE EQUIPMENT CO 660-707-1281 MO MCC: 6599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	2,460.11
06/07	06/08	2406523H2M2V009B			MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 63.65 TAX INCLUDED: 1	910.88
06/07	06/08	2439468H0VZYH18V			AMERIMAC CHEMICAL COMPANY 601-323-3400 MS MCC: 6169 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,870.00
06/08	06/10	2470700H0VZE6X8T			GLUCKSTADT TRUCK & TRAILER MADISON MS MCC: 6511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 073	169.42
06/11	06/12	2406523H2M2V009P			MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.68 TAX INCLUDED: 1	100.67
06/11	06/12	2422443H022011ASQ			DEVNEY EQUIPMENT 601-373-9531 MS MCC: 6699 MERCHANT ZIP: 69154 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 608039016	676.00
06/12	06/14	2432300H0YAD458S			MOORE EQUIPMENT CO 660-707-1281 MO MCC: 6599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	767.72

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchaser, Cash Advances, Payments, Credits and Adjustments (also last statement)	Amount
06/12	06/14	2424379HL6VYRGYS4	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 760 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	20.74
06/13	06/14	2405623HL2M2V0998	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 68.70 TAX INCLUDED: 1	851.30
06/13	06/14	2424760HL8PVWV7ZAE	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	88.70
06/14	06/16	2424760HM8PX77NDUM	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3,203.31
06/14	06/17	2478930HRQPSEK7HJ	FLEETPRIDE 126 888-4122469 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 20.69 TAX INCLUDED: 1 CUSTOMER CODE:	667.42
06/16	06/17	2439460HNSQYEWQ3SW	SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5095 MERCHANT ZIP: 39209 SALES TAX: \$ 6.61 TAX INCLUDED: 1 CUSTOMER CODE: 111092	110.11
06/16	06/18	2478930HRQY24B940	FLEETPRIDE 126 888-4122469 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 2.21 TAX INCLUDED: 1 CUSTOMER CODE: PO 16049539610	55.43
06/18	06/18	2405623HT2M2VJZ4G	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 13.26 TAX INCLUDED: 1	202.68
06/18	06/18	2422443HS31T03HTM	BARNETT PHILLIPS L CANTON MS MCC: 5261 MERCHANT ZIP:	203.18
06/18	06/19	2443105HSRQEB94Y3	O'REILLY AUTO #1169 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	111.48
06/20	06/21	2422443HW31T05M2I	BARNETT PHILLIPS L CANTON MS MCC: 5261 MERCHANT ZIP:	92.68
06/22	06/26	2478930HZEYV09MOA	FLEETPRIDE 126 888-4122469 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 49.23 TAX INCLUDED: 1 CUSTOMER CODE:	1,005.09
06/25	06/26	2443105J0RQEB2PRZ	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	660.58
06/25	06/26	2443105J02DL8SDNF	HEAVYQUIP (JAX) 219-917-8230 MS MCC: 5046 MERCHANT ZIP: 39200 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6371TY161193	395.00
06/25	06/28	2468760J00T4ZPFNL	LEE TRACTOR CO OF MISSISSIPPI MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	267.87
06/27	06/28	2424760J28PYJ91N7	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,430.70
06/28	06/29	2422443J491T0F1PD	BARNETT PHILLIPS L CANTON MS MCC: 5261 MERCHANT ZIP:	168.65
06/28	06/29	2476642J386E41089	YH STATE TRUCK CENTER INCHLAND MS MCC: 7558 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	400.20
06/29	06/30	2424760J48PYZKJGX	SUPERIOR TIRE RECAPPER CANTON MS MCC: 5932 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,200.00
06/29	07/02	2430782J856684G99	MAC HAIK CHRYSLER DODGE MADISON MS MCC: 5521 MERCHANT ZIP:	162.76
07/02	07/02	0000000000000000	TOTAL PURCHASES \$23,287.51 TOTAL \$23,287.51	0.00

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

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







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

PAGE 1 OF 2  
REF# 440618

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!!!



21201805300578000010078060000440618706

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1007806	4778	6/1/2018	1			ZACK	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	AEL 86592 CURRENT TESTER		1	1	28.48	14.24	0.00	14.24	N/N
2	AHT TW334 PLIERS SET 4 PC		1	1	38.78	19.39	0.00	19.39	N/N
3	QST TH-27 TEST THERMOMETER		1	1	14.54	7.27	0.00	7.27	N/N
4	CCM CQFFQ FAST FLUSH QUART		1	1	29.18	14.59	0.00	14.59	N/N
5	XXX COMPRESSOR		2	2	819.98	409.99	0.00	819.98	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		

COEXPT01

PAY THIS CONTINUED

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

Transaction 505118  
Total \$954.85  
CREDIT CARD SALE \$954.85  
VISA 0055

Retain this copy for statement validation

01-Jun-2018 11:27:30A  
\$954.85 | Method: EMV  
VISA CREDIT XXXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 815200572161  
Auth #: 001435  
MID: \*\*\*\*\*2888  
AID: A000000031010  
AuthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/0X026FRV5WXRY>



2 OF 2  
440618

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1007806	4778	6/1/2018	1			ZACK	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
FRT FREIGHT SHIPPING HANDLING			1	1	60.00	30.00	0.00	30.00	N/N
6	QST 334 R-134A W/UV DYE		2	2	53.96	24.69	0.00	49.38	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
			30.00	0.00	0.00				

COEXPT01

11:27 AM

RECEIVED BY X

954.85

CUSTOMER COPY

PAY THIS AMOUNT

954.85

# Phillips Lumber & Home Center

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

Customer Copy  
**INVOICE**

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10536243</b>	
Special :		Time:	14:02:45
Instructions :		Ship Date:	06/01/18
		Invoice Date:	06/01/18
Sale rep #: 10 LOUSANDRA EDMOND		Due Date:	07/10/18
Acct rep code:			
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-5674 ( ) -	
Customer #: M1180	M1181	Customer PO: MICHEAL	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	L	EA	127530A	4X4 MAIL BOX POST GS 0612254 or ABS	21.1104 EA	21.1104	84.44
2.00	2.00	P	EA	205780	GRAY T1 MAILBOX	14.3904 EA	14.3904	28.78
1.00	1.00	P	EA	813788	3GAL ORNG WATER COOLER	34.9152 EA	34.9152	34.92

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

**Sale**

Merchant ID: 542525882118864  
Term ID: LR62282784  
June 01, 2018  
Batch#: 027  
VISA  
XXXXXXXXXX0055  
Seq. #: 0036

02:17 PM  
Inv #: 060066  
Entry Method: C  
Auth Code: 061361  
**Total: \$ 148.14**

**APPROVED**

VISA CREDIT  
AID: A6000000021018  
TSI: 6830  
TVR: 600000000  
FC: 1887553CLB57200  
LAD: 66076029A00000

Customer Copy  
THANK YOU!

VISA 0055 4715	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$148.14
	SHIP VIA				
Total applied: 148.14	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable 148.14
	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.

**Customer Copy**

Weight: 15 lbs.

**TOTAL \$148.14**





# 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: **10536397**

Special :  
Instructions :  
Sale rep #: 10 LOUSANDRA EDMOND  
Acct rep code:  
Time: 14:21:46  
Ship Date: 06/04/18  
Invoice Date: 06/04/18  
Due Date: 07/10/18

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: MICHEAL Order By:

poplmg01

10TH  
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	970131	LEM/LIM GATORADE POWDER	4.7912 EA	4.7912	14.37
3.00	3.00	P	EA	970158	ORANGE GATORADE POWDER	4.7912 EA	4.7912	14.37
				Total:			\$ 28.74	

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

**Sale**

Merchant ID: 542529822118364  
Term ID: LK00282784  
June 04, 2018  
Batch#: 025  
VISA  
XXXXXXXXXXXX0065  
Seq. #: 0009

**APPROVED**

VISA CREDIT  
AID: 8066600031010  
TST: 6800  
TVC: 8066600000  
AC: 04706443FF5DD63  
IND: 060709306000

Customer Copy  
THANK YOU!

VISA 0055 4715	28.74	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$28.74
Total applied:	28.74	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
		X				Non-taxable	28.74
						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: 9 lbs.

**TOTAL \$28.74**



892358

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 6-4-18
NAME Madison County Rd Dept		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	14 3' shackle	3.15	44.10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

Tax Exempt  
Govt Agency

RECEIVED BY *[Signature]*

A-5503  
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

91-11

06/04/2018

CREDIT CARD  
VISA SALE

09:26:0

GLUCKSTADT TRUCK TRAILER  
2221 HWY 51  
MADISON, MS 39110  
601-859-5958

XXXXXXXXXXXXXXXXXX

VISA CREDIT

A000000003101

01C

63F4F10659E3255

Card #

Chip Card:

AID:

ATC:

ARQC:

SEQ #:

Batch #:

Trans #:

Approval Code:

TRANS ID:

Entry Method:

Model:

Tax Amount:

Cust Code:

SALE AMOUNT

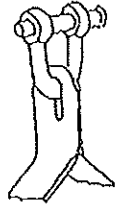
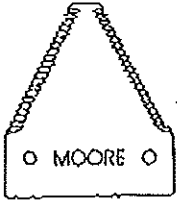
\$44.1

00475  
4681555166392Z  
Chip Res

Issu \$0.0  
97

THANK YOU  
CUSTOMER COPY

**MOORE EQUIPMENT COMPANY**  
 447 LOCUST STREET • CHILlicoTHE, MO 64601  
 800-467-3370  
 660-646-5976 Fax  
 Roadside Mowing Parts



**DUPLICATE INVOICE**

**Bill To:**  
 MADISON COUNTY ROAD DEPT  
 PO BOX 608  
 CANTON MS 39046

**Ship To:**  
 MADISON COUNTY ROAD DEPT  
 3197 S LIBERTY ST  
 CANTON MS 39046

Purchase Order No.	Customer No.	Salesman	Shipping Method	Terms	Invoice Date	Order No.	Invoice No.
MIKE	39046	SCOTT	CHARGE	CREDIT CARD	6/6/2018	ORD00042002	INV00042832
Ordered	Shipped	B/O	Part Number	Description	List	Sell	Ext. Price
6	6	0	MO510BH	LAMINATED WHEEL 21"	\$140.00	\$140.00	\$840.00
20	20	0	MOTB2031S	BLADE (Suction)	\$47.50	\$47.50	\$950.00

<b>Subtotal</b>	\$1,790.00
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$233.95
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$2,023.95

**Moore Equipment Company**

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

Madison Co Rd Dept  
Mike

PO Box 608  
Canton, MS 39046

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

---

Transaction : Sale  
Date / Time : 6/6/2018 8:49:20 AM CST  
Invoice # : 1  
Customer # : 39046  
PO / Order # : 1  
Card Type : Visa  
Card Number : XXXXXXXXXXXXX0055  
Entry Method : Keyed  
Total Amount : 2023.95  
Authorization : Approved - 006083

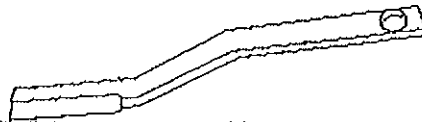
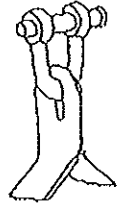
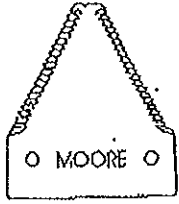
---

Reference Note:

Thank you for your payment.

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

**MOORE EQUIPMENT COMPANY**  
 447 LOCUST STREET • CHILLCOTHE, MO 64601  
 800-467-3370  
 660-646-5976 Fax  
 Roadside Mowing Parts



**DUPLICATE INVOICE**

**Bill To:**  
 MADISON COUNTY ROAD DEPT  
 PO BOX 608  
 CANTON MS 39046

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

Purchase Order No.	Customer No.	Salesman	Shipping Method	Terms	Invoice Date	Order No.	Invoice No.
MIKE	39046	SCOTT	CHARGE	CREDIT CARD	6/6/2018	ORD00042003	INV00042831
Ordered	Shipped	B/O	Part Number	Description	List	Sell	Ext. Price
48	48	0	MO50054545	BLADE CCW 24"	\$30.78	\$30.78	\$1,477.44
24	24	0	MO50054546	BLADE CW 24"	\$30.78	\$30.78	\$738.72

<b>Subtotal</b>	\$2,216.16
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$238.95
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$2,450.11



**Moore Equipment Company**

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

Madison Co Rd Dept  
Mike

PO Box 608  
Canton, MS 39046

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

---

Transaction : Sale  
Date / Time : 6/8/2018 8:48:50 AM CST  
Invoice # : 1  
Customer # : 39046  
PO / Order # : 1  
Card Type : Visa  
Card Number : XXXXXXXXXXXXX0065  
Entry Method : Keyed  
Total Amount : 2450.11  
Authorization : Approved - 006528

---

**Reference Note:**

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



AUTO PARTS

Great people, great products, great prices!

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

PAGE 1 OF 1  
REF# 442049

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!!!



21201806070578000010083040000442049622

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1008304	4778	6/7/2018	1			ZACK	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	XXX COMPRESSOR		2	2	819.98	409.99	0.00	819.98	N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE		PREV. DEPOSIT	
				0.00	0.00				

11:30 AM

RECEIVED BY X

819.98

CUSTOMER COPY

PAY THIS AMOUNT

819.98

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

Transaction 505218

Total \$819.98  
CREDIT CARD SALE \$819.98  
VISA 0055

Retain this copy for statement validation

07-Jun-2018 11:30:11A  
\$819.98 | Method: EMV  
VISA CREDIT XXXXXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 815800573051  
Auth #: 007017  
MID: \*\*\*\*\*2888  
AID: A0000000031010  
AuthwktNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/EGRJ4A99PD9F2>



EGRJ4A99PD9F2

**AMERIMAC CHEMICAL CORP.**

P.O.Box 1388  
 rpowell@amerimacchem.com  
 Jackson, MS 39215  
 HINDS

Voice: 601-918-8321  
 Fax: 601-326-3409

**INVOICE**

Invoice Number: 18-5891  
 Invoice Date: Jun 8, 2018  
 Page: 1  
 Duplicate

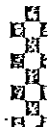
<b>Bill To:</b>
MADISON CTY ROAD DEPT ATTN: MIKE 3137 SO. LIBERTY ST. CANTON, MS 39046

<b>Ship to:</b>
MADISON CTY ROAD DEPT ATTN: HELEN KELLER 3137 SO. LIBERTY ST. CANTON, MS 39046

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
MADISON-MIKE		Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Courier		7/8/18

Quantity	Item	Description	Unit Price	Amount
300.00	16W40 MOBIL ELITE BU	SEMI-SYNTHETIC/BULK PER GAL	6.25	1,875.00
100.00	DEXTRON 111/MERCON	TRAN FLUID-gl	7.95	795.00
<b>Subtotal</b>				<b>2,670.00</b>
<b>Sales Tax</b>				
<b>Total Invoice Amount</b>				<b>2,670.00</b>
<b>Payment/Credit Applied</b>				
<b>TOTAL</b>				<b>2,670.00</b>

Check/Credit Memo No:



AMERINAC CHEMICAL COMPANY  
531 HWY 80 WEST  
JACKSON, MS  
39204  
601-326-3400

06/07/18

16:24:36

DETAIL REPORT

TT	Acct #	Sale	Total
	Inv #		
S	V1 0055	2670.00	2670.00
	00000001		

Grand Totals

Sale Total: 1 2,670.00  
~~1 2,670.00~~  
Total: 1 2,670.00

960297

CUSTOMER'S ORDER NO. \_\_\_\_\_ DATE 6/8/2018

NAME SMADISON COUNTRY ROAD DEPT

ADDRESS \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	OH. ACCT.	MOSE. RETO.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	6 LUG DRAWN ASSY		159.42
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

VISA

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

A-4705  
T-46628

KEEP THIS SLIP FOR REFERENCE

01-11

06/08/2018

GLUCKSTADT TRUCK TRAILER

2221 HWY 51

MADISON, MS 39110

601-859-5958

CREDIT CARD

VISA SALE

10:43:40

Card # XXXXXXXXXXXXXXX00055

Chip Card: VISA CREDIT

AID: A0000000031010

ATC: 0104

ARQC: E11C3PCS96AFE83F

SEQ #: 5

Batch #: 1

Trans #: 2

Approval Code: 008794

TRANS ID: 588159563300168

Entry Method: Chip Read

Mode: Issuer

Tax Amount: \$0.00

Cust Code: 973

SALE AMOUNT \$159.42

THANK YOU

CUSTOMER COPY



AUTO PARTS



21201808110578000010085920000442602510

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

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

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1008592	4778	6/11/2018	1			ZACHAR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BEP 65-1 BATTERY-SILVER		1	1	201.14	100.57	22.00	122.57	N/N
2	BEP 65-1 BATTERY-SILVER ORIG PO#: 1		1	1 CO CORE RETURN			-22.00 ORIG INV 1008592	-22.00	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

11:31 AM

RECEIVED BY X

100.57

CUSTOMER COPY

PAY THIS AMOUNT

100.57

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

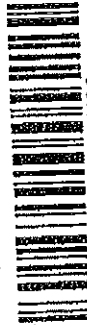
Transaction 505258

Total \$100.57  
CREDIT CARD SALE \$100.57  
VISA 0055

Retain this copy for statement validation

11-Jun-2018 11:31:27A  
\$100.57 Method: EMV  
VISA CREDIT XXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 81620057341  
Auth #: 011558  
MID: \*\*\*\*\*2888  
AID: A000000031010  
AuthNtwNtr: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/yj87sgr5j2x8g>



yj87sgr5j2x8g

# DEVINEY EQUIPMENT

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

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

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

SHIP TO

Sold By: 810040 PO: MAKE Invoice: 1/1/2010 INVOICE# 1036669  
Ship To: Tax: 57.50

Tax	D	Qty	Description	Price	Amount
			OUTSIDE PARTS		
N		1	39-0539 VALVE ASSY	575.00	575.00

DEVINEY EQUIPMENT  
1023 DEVINEY DRIVE  
RAYMOND, MS 39164  
(601) 373 9631

### Phone Order

Merchant ID: 542929002446148  
Term ID: LK00390049  
June 11, 2010 01:40 PM  
Batch#: 039 Inv #: 000016  
VISA Entry Method: H  
XXXXXXXXXXXX0065  
Sec. #: 0016 Appr Code: 011026  
Total: \$ 575.00  
CVV2 Code: H

APPROVED

Customer Copy  
THANK YOU!

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

\*\* SUBTOTAL 575.00

X \*VM XXXXXXXXXXXXXXX0055 AUTH# 973

PAY THIS  
AMOUNT

\$575.00

# DEVINEY EQUIPMENT

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

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

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

SHIP TO

Sold By: ST0040 PO: H. W. KE... Date: 6/11/08 INVOICE: 1036689

Tax	D	Qty	Description	Price	Amount
			OUTSIDE PARTS		
N		1	39-0539 VALVE ASSY	575.00	575.00

DEVINEY EQUIPMENT  
1023 DEVINEY DRIVE  
RAYMOND, MS 39154  
(601) 373 9631

### Phone Order

Merchant ID: 642329882446148  
Term ID: LK00330045  
June 11, 2010 01:40 PM  
Batch#: 039 Inv #: 000016  
VISA Entry Method: M  
XXXXXXXXXXXX0055  
Sec. #: 0016 Appr Code: 011026  
Total: \$ 575.00  
CVV2 Code: M

APPROVED

Customer Copy  
THANK YOU!

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

\*\* SUBTOTAL 575.00

X \_\_\_\_\_ \*VM XXXXXXXXXXXXXXX0055

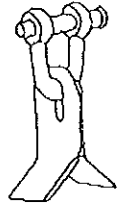
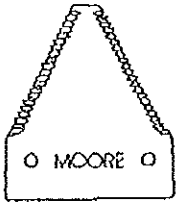
AUTH# 973

PAY THIS  
AMOUNT

\$575.00



**MOORE EQUIPMENT COMPANY**  
 447 LOCUST STREET • CHILlicoTHE, MO 64601  
 800-467-3370  
 660-646-5976 Fax  
 Roadside Mowing Parts



**Bill To:**  
 MADISON COUNTY ROAD DEPT  
 PO BOX 608  
 CANTON MS 39046

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

Purchase Order No.	Customer No.	Salesman	Shipping Method	Terms	Invoice Date	Order No.	Invoice No.
MIKE	30046	SCOTT	CHARGE	CREDIT CARD	6/12/2018	ORD00042095	INV00042893
Ordered	Shipped	P/O	Part Number	Description	Unit	Sell	Ext. Price
3	3	0	224320710	OUTER TUBE		\$131.00	\$393.00
2	2	0	245390720	INNER TUBE RILSAN		\$161.04	\$322.08
1	1	0	341054000	ROLL PIN		\$5.50	\$5.50
2	2	0	341055000	ROLL PIN		\$4.50	\$9.00

<b>Subtotal</b>	\$729.58
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$28.14
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$757.72

**Moore Equipment Company**

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

Madison Co Rd Dept  
Mike

PO Box 608  
Canton, MS 39046

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

---

Transaction : Sale  
Date / Time : 6/12/2018 9:02:02 AM CST  
Invoice # : 1  
Customer # : 39046  
PO / Order # : 1  
Card Type : Visa  
Card Number : XXXXXXXXXXXXX0055  
Entry Method : Keyed  
Total Amount : 757.72  
Authorization : Approved - 012477

---

Reference Note:

Thank you for your payment.

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

# 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:

41095A

Invoice Date

Jun 12, 2018

Time

6/12/18 10:27 AM

Customer PO

Ship To:

3137 S. Liberty St.  
Canton, MS 39046

Quantity	Line Item ID	Unit Price	Extention
6.50	Propane	3.19	\$ 20.74

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

Payment Applied	Sub Total
Check #/Credit Card/Cash \$ 20.74	\$ 20.74
visa	Sales Tax
Amount Due	Total Due
0.00	\$ 20.74

SALE AMOUNT \$20.74

THANK YOU

CUSTOMER COPY

Card # XXXXXXXXXXXXXXX0055  
Chip Card: VISA CREDIT  
ADD: A0000000031010  
ATC: 0107  
AROC: 23985089FCECA6  
SEQ #: 6  
Batch #: 1  
Trans #: 1  
Approval Code: 012773  
TRANS ID: 588153556261029  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

06/12/2018 10:11:15

CREDIT CARD

VISA SALE

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



AUTO PARTS

great people, great products, great prices!

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

PAGE 1 OF 1  
REF# 44306

REPRINT

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!!!!



2120780613057800001008788000443065612

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

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

WADISON COUNTY ROAD DEPT  
13137 SOUTH LIBERTY STREET  
CANTON, MS 39046

WADISON 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	
5780-1008786	4778	6/13/2018	1			VISA	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT
1	XXX COMPRESSOR	2	2	819.98	409.99	0.00	819.98 N/N
2	WES W7340 BRAKE CLEANER	12	12	6.79	2.61	0.00	31.32 N/N
SHIP VIA		DELIV. TIME	DELIV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE
	RECEIVED BY				0.00	0.00	
03:51 PM		851.30		REPRINT		PAY THIS AMOUNT 851.30	

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 EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER DOES NOT SUBMIT TO ANY PERSON TO GRANT ANY WARRANTY OR ASSUME ANY LIABILITY BY SELLER.

MIKE'S AUTO PARTS INC

750-EAST PEACE ST.  
CANTON, MS 39046  
6018598140

Transaction 505289

Total \$851.30  
CREDIT CARD SALE \$851.30  
VISA 0055

MICHAEL STEELE

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

13-Jun-2018 3:51:26P  
\$851.30 | Method: EMV  
VISA CREDIT XXXXXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 816400573711  
Auth #: 013990  
MID: \*\*\*\*\*2888  
AID: A0006000031010  
AuthWkNm: VISA  
SIGNATURE VERIFIED

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

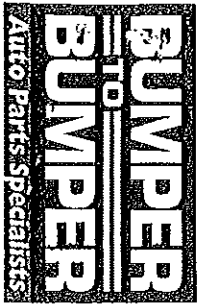
FME91H4S9MCWC



FWE91H4S9MCWC

Merchant Copy

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



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

371-148448

RECEIVED BY

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

SALE

36300 (601)855-5676

MADISON CO ZONE 1  
 PO BOX 608  
 CANTON, MS 39046

Invoice #



03710148448

Cash Station: BBB

PO #

Date: 6/13/2018

Page #1

Time: 12:15:59

Counterman: TTT

RND: 520000949871

REF#: 00003644

TD: 082

Bank ID: 6011

Batch #: 154001

06/13/18

Cust PO#: 1234

APPR CODE: 013205

VISA

\*\*\*\*\*0055

RNT 200100009

124334

Chip

++

AMOUNT

\$88.70

APPROVED

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

CUSTOMER COPY

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	FRE	DV134	R134A CAN TOP DISPEN	0.00	14.24	9.49	9.49	N
2	FRE	480	UNIV PAG OIL 8OZ	0.00	8.61	5.74	11.48	N
1	FRE	310	QUEST R134A PAG OIL	0.00	13.11	8.74	8.74	N
1	PLC	5261455	5/16 X 25' W/HOOKS G	0.00	88.49	58.99	58.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total	Tax
5	0.00	0.00	-0.00	0.00	133.06	88.70	0.00	0.00

Cash Amt \$88.70

Pay This Amount \$88.70 CA





001-001-0094976651

INVOICE  
94976651REMIT 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 06/14/18	INVOICE NUMBER 94976651
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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 1075
--------------------	------------------------	------------	-------------------	------------------

QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	7100	PTAF-2355R	ANTIFREEZE 55GAL EXTL 50/50 621442 RED (DR)	400.00	400.00
50	50	7101	PTGR-BRG2-14OZ	GREASE 14 OZ OTR HITEMP RED NLGI 2 (PC)	3.24	162.00
2	2	7101	PTGL-80W90-5G	LUBE GEAR 35LB OTR 80W90 (PA)	52.71	105.42

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

Line Item Total \$667.42  
Payments  
Type Date  
Visa 06/14/18 Last 4: 0055 (\$667.42)  
BALANCE DUE \$ .00

Parts & Service \$667.42	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 D4X DMINTON 06/14/18 08.32.09

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

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

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



**Southern Hose**  
Hose - Fittings - Gaskets

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

Sales  
Order

601.922.9990 - Fax 601.922.9997  
www.southernhose.com

TIME: 09:16 06/15/18  
CUSTOMER COPY 111082  
SHIP TO:

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

INVOICE# ORDER-DTE SALESPERS REQ-DATE SHIP VIA SHIP AREA WGHT PGE  
111082 JUN 15 2018 001 BEST WAY

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

IN	OR'D	SHIP	BKOR	PRODUCT	UNIT DESCRIPTION	UNIT \$	EXTENDED
01	P	1	1	D4M2	EACH PLUG, 1/2" BODY X 1/4" MNPT	3.65	3.65
02	P	4	4	HYD HOSE ASSEMBL	EACH 1/4" 6004 X 43" W/ BPF X BPF90	26.6150	106.46
03	C						

SUB-TOTAL AMOUNT 110.11  
SALES TAXES

TOTAL AMOUNT 110.11

THANK YOU FOR YOUR BUSINESS!

DUPLICATE



SOUTHERN HOSE & INDUSTRIAL - JACKSON

4958 HWY 80 WEST  
JACKSON, MS 39209  
601-922-9990

6/15/2018 9:18:49 AM

Reference Number: 213447318  
Total: \$110.11  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Type: Visa  
Card Number: xxxxxxxxxxx0055  
Entry Method: Keyed  
Approval Code: 015659  
Approval Message: APPROVAL  
AVS Result: Full Exact Match  
CSC Result:  
Customer Name:  
Invoice: 111082

X \_\_\_\_\_

Please sign here to agree to payment.



001-001-0095010967



INVOICE  
95010967

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 06/15/18	INVOICE NUMBER 95010967
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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 WILL CALL	TERMS CreditCard
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PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1189
--------------------	------------------------	------------	-------------------	------------------

QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	7	CS2328L	CAMSHAFT-LH 1 1/2" X 23 9/16" 28 SPLINE (EA)	55.43	55.43

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

Line Item Total \$55.43  
Payments  
Type Date  
Visa 06/15/18 Last 4: 0055 (\$55.43)  
BALANCE DUE \$0.00

Parts & Service \$55.43	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\_D1X HSWEEET 06/15/18 09.43.38

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

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



Great people, great products, great prices!

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

PAGE  
REF#

1 OF 1  
443723

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!!!



21201806180578000010091140000443723891

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.				
5780-1009114	4778	6/18/2018	0				LAMAR	VISA			
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX			
1	CCS 45881-11-20 LOAD BINDER CHAIN -	1	1	145.56	72.78	0.00	72.78	N/N			
2	CCS 45881-10-16 LOAD BINDER CHAIN -	1	1	90.56	45.28	0.00	45.28	N/N			
3	CCS 45943-21 LOAD BINDER - 3/8 RA	2	2	89.94	42.31	0.00	84.62	N/N			
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.			SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
							0.00	0.00			
09:03 AM			RECEIVED BY X		202.68		CUSTOMER COPY		PAY THIS AMOUNT		202.68

MIKE'S AUTO PARTS INC

750 E. PEACE ST.  
CANTON, MS 39046  
6018598140

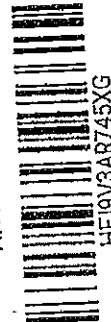
Transaction 505351

Total \$202.68  
CREDIT CARD SALE \$202.68  
VISA 0055

Retain this copy for statement validation

18-Jun-2018 9:02:54A  
\$202.68 | Method: EMV  
VISA CREDIT XXXXXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 816900574301  
Auth #: 018251  
MID: \*\*\*\*\*2888  
AID: A000000031010  
AuthNtwkNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/HFJ9V3AR745XG>



HFJ9V3AR745XG

**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: **10537547**

Special : Time: 08:40:28  
 Instructions : Ship Date: 06/18/18  
 : Invoice Date: 06/18/18  
 Sale rep #: KEN CTR KEN MORRIS Acct rep code: Due Date: 07/10/18

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: MIKE Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
27.00	27.00	P	EA	970131	LEM/LIM GATORADE POWDER	4.8864 EA	4.8864	131.93
33.00	33.00	P	EA	970158	ORANGE GATORADE POWDER	4.8864 EA	4.8864	161.25

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

**Sale**

Merch ID: 542529422110364  
 Term ID: LK00202888  
 June 18, 2018  
 Batch #: 348  
 VISA  
 XXXXXXXXXXXX0655  
 Ser. #: 0002  
 08-43 RT  
 Inv #: 000002  
 Entry Method: C  
 App. Code: 010236  
**Total: \$ 293.18**

**APPROVED**

VISA CREDIT  
 AID: 48000000000000000000  
 TSI: 6880  
 IVR: 86800000000  
 AC: 3760755CT065EG6  
 IAD: 4607000000000000

Customer Copy  
 THANK YOU!

VISA 0055 JH	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$293.18
	SHIP VIA				
Total applied: 293.18	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable 293.18
	X				Tax # TAX EXEMPT Tax 0.00

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

**Customer Copy**

Weight: 86 lbs.

**TOTAL \$293.18**



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	1189-185590
Sale Type	CHG. CARD SALE
Date	06/18/2018 2:50 PM
Ship Via	
PO Number	mike

Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		michael

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	ROB	34724	FILTER-DRIER	1Y	EA	NA	130.49	65.49	65.49
1	PFM	M582DB	GREASE GUN	LT	EA	NA	77.95	45.99	45.99

2 Items

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Chip Used: Y A0000000031010 8080000000 6800 06070A03A00000 Verified By Signature REF #: 695704069716 AUTH CD: 018427

Sub-Total	111.48
Sales Tax	0.00
<b>Total</b>	<b>111.48</b>
VISA #0055	111.48







001-001-0076381042

INVOICE  
96381042REMIT 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 06/20/18	INVOICE NUMBER 96381042
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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	4	7101	PTGL-80W90-5G	LUBE GEAR 35LB OTR 80W90 (PA)	52.71	210.84
6	4	845	RS3542	FILTER, RADIAL SEAL OUTER AIR ELEMENT (EA)	22.70	90.80
B/O	2	845	RS3542	** NEW BACKORDER **		
2	2	6460	R134A-30	30# CYLINDER R134A REFRIGERANT (EA)	99.00	198.00
4	4	555	155339	BLOWER AIR FILTER (EA)	126.58	506.32

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

Line Item Total \$1,005.96

Payments

Type Date

Visa 06/22/18 Last 4: 0055 (\$1,005.96)

BALANCE  
DUE

\$ .00

Parts & Service \$1,005.96	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/>

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

1033 RCH RCH D1 HSWBET 06/22/18 15.59.03

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

RECEIVED BY

RECEIVED DATE



**AUTO PARTS**

STORE

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

Employee: 2 , Keith  
Sales Rep: 0 , Salesman  
Accounting Day: 21

SOLE TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
DW9001	DEW	WHEEL	1.00	11.28	7.2900	7.29
08U-612	WH	HOSE END	1.00	27.28	14.4400	14.44
08U-608	WH	FITTING.	1.00	17.08	9.0400	9.04
H42508-250R	WH	HYDRAULIC HOSE	2.00	8.92	4.7200	9.44
801652	TEM	PAG OIL	1.00	15.34	8.3600	8.36
725-2613	BK	CYLINDER STROKE CONT	1.00	39.38	19.6900	19.69
3152	SER	PLIERS	1.00	125.32	78.9900	78.99
3150	SER	PLIERS	1.00	57.10	35.9900	35.99

327214

Invoice Number

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

CONTINUED



**AUTO PARTS**

STORE

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

Time: 07:55 Date: 06/25/2018 Page: 2/3

Employee: 2 , Keith  
Sales Rep: 0 , Salesman  
Accounting Day: 21

SOLE TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
7594R	BAT	WARRANTY	-1.00	221.40	143.2200	143.22 CR
		This item was purchased on invoice # 300267 07/21/2016				
7594R	BAT	Core Deposit	-1.00	18.00	18.0000	18.00 CRD
7594R	BAT	BATTERY	1.00	221.40	143.2200	143.22
7594R	BAT	Core Deposit	1.00	18.00	18.0000	18.00 D
7594R	BAT	WARRANTY ADJUSTMENT	23.00	2.95	2.9500	67.85 D
		Purchased Date 07/21/2016				
3152-77	SER	SNAP RING PLIERS TTP	1.00	39.64	24.9900	24.99

327214

Invoice Number

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

CONTINUED





**AUTO PARTS**

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

Employee: 2, Keith  
Sales Rep: 0, Salesman  
Accounting Day: 21

SOLO TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
FP6035	XXX	SLIP DISC	50.00	9.95	7.6900	384.50

327214

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

Subtotal	660.58
TABLE 1 7.0000%	0.00
<b>Total</b>	<b>660.58</b>
Visa	660.58

Invoice Number

SALE AMOUNT \$660.58

THANK YOU  
CUSTOMER COPY

Card # XXXXXXXXXXXXXXX0055  
Network: VISA  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 0110  
ARQC: 837D28FCC7582C47  
SEQ #: 1  
Batch #: 3  
INVOICE # 327214  
Trans #: 1001  
Approval Code: 025663  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code: 973

06/25/2018  
CREDIT CARD  
VISA SALE  
NAPA OF CANTON  
3242 S. LIBERTY  
CANTON MS 39046  
07:57

HEAVYQUIP PEARSON RD. MS 39208  
 HEAVYQUIP  
 P.O. BOX 741190  
 ATLANTA GA 303741190

GA 303741190

SOLD TO:

WADISON CO ROAD DEPT  
 3137 S LIBERTY STREET  
 GANTON MS 39044

WAREHS 501-939-8821  
 LICENSE NO 00074

TAX ID: 000 80VT

INVOICE

WADISON CO ROAD DEPT  
 3137 S LIBERTY STREET  
 GANTON MS 39044

CUSTOMER NUMBER 025371-0  
 INVOICE DATE 6/22/18  
 INVOICE NUMBER 123565-01  
 OUR ORDER/CONTRACT NO. 022642  
 YOUR PURCHASE ORDER NO. SHOP  
 TERMS NET 30 DAYS

SHIP TO:

WADISON CO ROAD DEPT  
 3137 S LIBERTY STREET  
 GANTON MS 39044

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
8.000	7M07EB	STRIP-WEAR	10.00	80.00
1.000	LABOR	RAI WEAR STRIPS	300.00	300.00
1.000	MISC	SHOP SUPPLIES	15.00	15.00

RECEIVED

JUL 02 2018

SHIPPED VIA:  
 CUSTOMER INVOICE

SUBTOTAL 395.00  
 SALES TAX 00.00  
 PAY THIS AMOUNT 395.00





# DEVINEY

## RENTAL & SUPPLY

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

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

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

SHIP TO

Sold By: DARYL PO # \_\_\_\_\_ Date: 6/27/18 INVOICE # IV73116  
 Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_

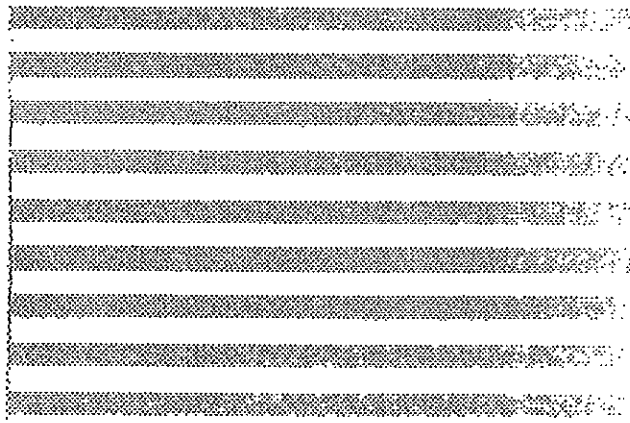
Tax	D	Qty	Description	Price	Amount
<b>OUTSIDE PARTS</b>					
N		2	30-1012 THRUST PLATE	140.43	280.86
<b>PARTS COUNTER</b>					
N		1	KB 36500-80147	233.33	233.33
N		1	KB 3N300-75452	95.56	95.56
N		1	KB 3G710-70670	461.93	461.93
N		2	BH 95825	212.15	424.30
N		2	KB 3G710-71020	12.83	25.66
N		2	KB 30418-61742	1.72	3.44
N		2	KB 30418-61842	1.35	2.70
N		2	KB 3E760-53500	1.72	3.44
N		2	KB 3G710-71090	2.64	5.28
N		10	KB HH160-32430	16.28	162.80
N		8	BH 70725	23.07	184.56
N		1	KB 3G710-70770	461.93	461.93
** TOTAL PARTS COUNTER					2064.93
<b>FREIGHT &amp; HDLG</b>					
N			FREIGHT		45.00
N			FREIGHT		40.00
** TOTAL FREIGHT & HDLG					85.00
<b>MESSAGE</b>					
customer has all parts except 2 95825					

DEVINEY RENTAL AND SUPPLY  
 2178 HIGHWAY 61  
 MADISON, MS 39110  
 (601) 855-0620

**Sale**  
 Entry Method: Chip  
 Amount: \$ 2,430.79  
 Tax: \$ 0.00  
 Total: \$ 2,430.79  
 06/27/18 12:36:05  
 Inv #: 000025 Appr Code: 027053  
 Approved: Online Batch #: 17001  
 Retrieval Ref. #: 18180020

VISA CREDIT  
 AID: 60110101031010  
 ISI: 6300  
 TVR: 888008800

Customer Copy



I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. \*\* SUBTOTAL 2430.79

X \_\_\_\_\_ \*VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670 PAY THIS AMOUNT \$2430.79

# 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: 10538492	
Special :		Time:	09:34:07
Instructions :		Ship Date:	06/28/18
		Invoice Date:	06/28/18
Sale rep #: 51 Ken Hernbloom		Acct rep code:	Due Date: 08/10/18
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: MICHAEL	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
5.00	5.00	L	EA	54616T	5/4X6 16' RED #2 TREATED	1386.7500 MBF	13.8675	69.34
2.00	2.00	L	EA	44082T	4X4-8 #2 TREATED SYP GROUND CONT	1135.2000 MBF	12.1088	24.22
2.00	2.00	P	EA	300260	2-1/2LB ENGINEER HAMMER 34237	17.2704 EA	17.2704	34.54
1.00	1.00	P	EA	331581	10" VISE GRIP PLIERS	18.7104 EA	18.7104	18.71
1.00	1.00	P	EA	310670	16OZ FBR/HDL RIP HAMMER	7.6704 EA	7.6704	7.67
2.00	2.00	P	LB	12GSS	12D 50# NAIL, DECK	104.3040 BX	2.0861	4.17

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

**Sale**

Merchant ID: 542925022110564  
Term ID: 11002302568  
June 28, 2018  
Batch#: 657  
VISA  
XXXXXXXXXX0655  
Seq. #: 0010  
Auth Code: 028986  
68:42 AM  
Inv #: 000010  
Entry Refund: C

Total: \$ 158.65

**APPROVED**

VISA CREDIT  
A10: 06000000031010  
EST: 6260  
TVR: 8600000000  
AC: A5505837790855  
TAD: 0607060400000

ARC: 98

Customer Copy  
THANK YOU!

Barnett Phillips Lumber Company  
(601) 859-2812

Payment Receipt Payment # 136227

POSTING DATE: 06/28/2018 Rep Number: 51

\*MADISON CO ROAD CREW

Customer Number M1180

Previous Balance.....200.86

Credit Card number.....0055

Tendered Amount.....158.65

New balance.....42.21

RIVER		Sales total	\$158.65
	Taxable	0.00	
	Non-taxable	158.65	
	Tax #	TAX EXEMPT	
	Tax		0.00
	TBF: 71		
	Weight: 100 lbs.		
<b>TOTAL</b>			<b>\$158.65</b>





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

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

INVOICE # FI65662  
 CUSTOMER 4500

BILLED 6/28/18

I N V O I C E  
 -----FOR-----

SHIP VIA FC

MADISON COUNTY BOARD OF  
 P.O. BOX 608

CANTON MS 39046-0404  
 (800) 428-0584

BRANCH 06  
 CTRMAN # 616  
 SLSMAN # 225  
 TERMS CASH

PO# GU713 / 22308  
 TIME 10.05.25  
 (Vers.01) PAGE 1

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RE/PCD	TX		BINLOC	AMOUNT
					PRICE	
23059017	WALL2C	1	0	1	400.20	400.20
EXPANSION TANK			N			
* ABOVE PART	Supersedes - 22061290					

TAX ID # COUNTY GOVT INVOICE TOTAL 400.20

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: 06/28/2018 10:10:18 AM

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\*0055 K

TRAN AMOUNT: \$400.20

APPROVAL CD: 028064

RECORD #: 000

CLERK ID: mpowell

CUST CODE: 4500

SALES TAX: \$0.00

INVOICE #: FI65662SS

Thank you for your business!

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		6-29-18			
Name		Madison County Road					
Address		Maint					
Phone #							
SOLO BY	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION				PRICE	AMOUNT	
8	235/80R17 NR Radicals				150.00	1200.00	
	SHOP SUPPLIES					1200.00	
	WASTE TIRE DISPOSAL FEE						
All claims and returned goods MUST be accompanied by this bill.					1.5% TAX		
200868		Received By		TOTAL		1200.00	

MIR Form 1 Printing Co. • (601) 371-2557

5452383

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

Bank ID: 6001  
Merchant ID: 0001921131  
Term ID: 005

Sale

XXXXXXXXXXXXXXXXXX005

VISA Entry Method: Chip

Total: \$ 1,200.00

06/29/18 08:40:29

Inv #: 000005 Appr Code: 029220

Approved: Online Batch#: 100001

Network Ref. #: 00150002

VISA CREDIT  
AID: 00000000031010

TSI: 6800  
TVR: 0000000000

Customer Copy



CHRYSLER DODGE JEEP RAM

150 Autobahn Loop  
Madison, MS 39110  
Phone: (601) 499-8999

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 29 JUN 18	YOUR ORDER NO.	DATE SHIPPED 29 JUN 18	INVOICE DATE 29 JUN 18	INVOICE NUMBER 1650	14:35:44
---------------------------	----------------	---------------------------	---------------------------	------------------------	----------

S  
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ACCOUNT NO. 741978  
(769) 257-8322  
MADISON COUNTY BOARD OF SUPERV  
PO BOX 608  
CANTON, MS 39046

S  
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T  
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PAGE 1 OF 1

SHIP VIA	SLSM. 1002	BA. NO. ERICA TORREY	TERMS CASH SALE	F.O.B. MADISON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	<b>PARTS RETURN POLICY</b> A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	202A 68096438AG	HEADLAMP-H	217.00	162.75	162.75	
<b>PAID</b> JUN 29 2018 By <i>[Signature]</i>								
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.					PARTS 162.75 SUBLET FREIGHT 0.00 SALES TAX 0.00 <b>TOTAL \$162.75</b>			
Customer Signature								

CUSTOMER COPY

MAC HAIK CHRYSLER DODGE  
150 AUTOBAHN LOOP  
MADISON, MS 39110  
(601) 499-8992

Merchant ID: 3020  
Term #: 0081  
Store #: 3934  
Ref #: 0089

Sale

XXXXXXXXXXXXXXXXXXXX  
VISA Entry Method: Chip

Total: \$ 162.75

06/29/18 14:37:10

Inv #: 000009 Appr Code: 029000

Transaction ID: 460180706307494

Approved: Online Batch#: 000039

VISA CREDIT  
AID: 00000000000000000000  
TSI: 6300  
TVR: 000000000000

Customer Copy  
THANK YOU FOR YOUR BUSINESS!

Copyright 2014 CDC Global, LLC



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/27/18	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 12426  
 MADISON CO BOS 0107  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010196 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0196

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

Payment Information	
Statement Closing Date	07/02/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/27/18
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
06/12	06/13	2423900HKS96LNZRY	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	349.96
06/12	06/14	2475542HL7KMGN17K	FORESTRY SUPPLIERS INC REJACKSON MS MCC: 6999 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 2	1,326.65
06/12	06/17	2469216HP2X6TNPBF	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: wf 18	1,141.57
06/18	06/19	2422638HSBLGXTSBJ	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.28 TAX INCLUDED: 1 CUSTOMER CODE: 0519183059	227.14
06/19	06/21	2461043HV09FT0W0X	THE HOME DEPOT #2912 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: ELECTION COM	42.78
06/20	06/22	2469216HW2XL4E8TG	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Jennifer	427.78
06/25	06/26	2469216J02XYT1JF2	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 62518	94.80
07/02	07/02	000000000000COMPC	TOTAL PURCHASES \$3,610.78 TOTAL \$3,610.78	0.00

*Handwritten:*  
 Paid to  
 10 July 18

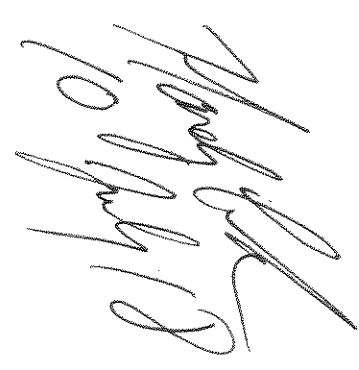
Interest Charge Calculation

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

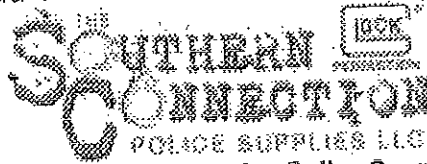
**NAME:** MC 1 BOS  
**CARD NUMBER:** XXXX 0196  
**BILLING PERIOD:** Jun-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12-Jun	SOUTHERN CONNECTION	\$349.96	GREG WALTERS	VARIOUS	001	640	919	Y
12-Jun	FORESTRY SUPPLIERS	\$1,326.65	GREG WALTERS	VARIOUS	001	640	919	Y
12-Jun	LOWE'S	\$1,141.57	GREG WALTERS	VARIOUS	001	640	919	Y
18-Jun	WALMART	\$227.14	ALBERT JONES	WATER	001	265	646	Y
19-Jun	HOME DEPOT	\$42.78	HARDY CRUNK	SUPPLIES	001	180	603	Y
20-Jun	LOWE'S	\$427.78	KATHY SMITH	SUPPLIES	001	167	645	Y
25-Jun	LOWE'S	\$94.90	KATHY SMITH	SUPPLIES	001	167	645	
<b>TOTAL</b>		<b>\$3,610.78</b>						

  
 Gregory Walters

6/12/2018 3:27 PM  
Store: 1

es Receipt #41559



The Southern Connection Police Supplies  
274 Commerce Park Dr, Suite M  
Ridgeland, MS 39157  
tscps@bellsouth.net  
(601) 853-3106

Bill To: MS Dept of Wildlife, Fisheries, and Parks  
MS Dept of Wildlife, Fisheries, and Parks  
and Parks  
Jackson, MS 39211

Cashier:

Item Name	Qty	Price	Ext Price
F/T CROSSHATCH : COYOTE	1	\$80.99	\$80.99 T
RAPID RELEASE C: BLACK LARGE	1	\$44.99	\$44.99 T
ROTHCO BOONIE T 7 3/4	1	\$11.69	\$11.69 T
ZAK LOW PROFILE BLACK ZAK-52	1	\$8.99	\$8.99 T
ZAK SWIVEL KEY	1	\$8.99	\$8.99 T
SERPA CQC CONC RIGHT GLOCK 42	1	\$41.39	\$41.39 T
SERPA CQC CONC RIGHT GLOCK 42	1	\$41.39	\$41.39 T
AIR-TEK 1.75" REVI PLAIN/VEL( XL (40-46)	1	\$26.96	\$26.96 T
TACT BELT W/BUCI OLIVE L	1	\$11.69	\$11.69 T
F/T TACTICAL BELT BLACK LARGE	1	\$31.49	\$31.49 T
SERPA CQC CONC RIGHT GLOCK 42	1	\$41.39	\$41.39 T
		Subtotal:	\$349.96
Exempt		0 % Tax.	+ \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$349.96</b>

Credit Card: \$349.96  
Visa

Merchant # \*\*\*86553

Past Due: \$1,590.00

Thanks for shopping with us!  
*M. Smith - Wildlife 640*



41559

THE SOUTHERN CONNECTION  
274 COMMERCE PARK DRIVE  
RIDGELAND, MS 39157  
(601) 853-3106

Merchant ID: 6449 Store #: 0001  
Term #: 0001 Ref #: 0006

Sale

XXXXXXXXXXXX0196  
VISA Entry Method: Chip

Total: \$ 349.96

06/12/18 15:27:13  
Inv #: 000006 Appr Code: 012147  
Transaction ID: 308163736332728  
Apprvd: Online Batch#: 000087

VISA CREDIT  
AID: A0000000031010  
TSI: 6800  
TVR: 8000000000

Customer Copy

THANK YOU

FORESTRY SUPPLIERS, INC.

ORDER#: 225774-00 205 WEST RANKIN STREET PAGE: 1  
 DATE: 6/12/18 POST OFFICE BOX 8397 JACKSON MS 39284-8397  
 TIME: 16:53:46 PHONE (601) 354-3565 FAX (601) 355-5126  
 USER: BARBERC

CUSTOMER# 200 CUSTOMER PO#: WALTERS,

CASH AMT: .00 CHECK NUMBER  
 MC/VISA #:

SOLD TO: MADISON COUNTY BOARD SPECIAL  
 GREG WALTERS  
 NO TAX

FORESTRY SUPPLIERS, INC.  
 205 WEST RANKIN STREET  
 JACKSON, MS 39284  
 601-354-3565

Sale

Entry Method: Chip  
 Amount: \$ 1,326.65  
 Tax: \$ 0.00  
 Total: \$ 1,326.65  
 06/12/18 16:53:47  
 Inv #: 808000002 Appr Code: 812760  
 Approved: Online

VISA CREDIT  
 AID: 4000000000000000  
 TWE: 00 00 00 00 00  
 TSI: 00 00

Customer Copy  
 ENCRYPTED BY ELIXON  
 THANK YOU  
 WillLife64

SEQ	PART#	QTY	ORD	SHP	U/M	DESCRIPTION	UNIT	PRICE	EXT	PRICE
5	33674	1	EA			MACHETE, DAIKAJU	ECR04	89.23		89.23
9	94954	1	PR			BOOTS, SNAKE, 17" RETRACT, SZ 10	EHF03	139.99		139.99
11	94953	1	PR			BOOTS, SNAKE, 17" RETRACT, SZ 9.5	EHF03	139.99		139.99
6	94956	1	PR			BOOTS, SNAKE 17" RETRACT, SZ 11	EHF04	139.99		139.99
7	93933	1	EA			HYDRATION PACK, M.U.L.E., COYOTE	KFB04	127.50		127.50
8	93901	1	EA			HYDRATION PACK, AMBUSH, CAMO	KFB04	99.23		99.23
10	93901	1	EA			HYDRATION PACK, AMBUSH, CAMO	KFB04	99.23		99.23
3	49256	1	EA			NOTEBOOK, TACTICAL	KGF04	4.70		4.70
4	49423	1	EA			NOTEBOOK, HIP POCKET, GREEN, 4X6	KGH04	4.95		4.95
12	37184	2	EA			COMPASS, MC2/360/D/L CM/IN NH	KHM04	40.95		81.90
1	37497	1	EA			GPS, GARMIN DRIVE 61 USA LM (N) LITHIUM ION IN EQUIPT	SHAUC2	169.99		169.99
2	91590	1	EA			RANGEFINDER, PROSTAFF 3I (N) LITHIUM METAL WITH EQUIP	SHAUC2	229.95		229.95

SOLD BY: \_\_\_\_\_

GROSS AMOUNT 1326.65  
 DISCOUNT AMOUNT .00  
 SHIPPING CHARGE .00  
 TAX AMOUNT .00  
 NET AMOUNT 1326.65

RECEIVED BY: *Greg Walters* WillLife64

All sales are subject to the Terms and Conditions of Sale, as may be updated from time to time, available on our website at [www.forestry-suppliers.com/legal](http://www.forestry-suppliers.com/legal) or upon request by calling 800-752-8460

"WHAT YOU NEED, WHEN YOU NEED IT", SINCE 1949.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL



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

- SALE -

SALESH: S2620NH2 811068 TRANSM: 2031069 06-12-18

349271	BHK 1/2-IN X 100-FT PLYPR	22.98
349281	LEH 3/8-IN X 100-FT DB PO	37.44
	3 @	12.48
556444	5/32INX50FT 550 NYL PARAC	7.97
611918	50-FT REFLECTIVE PARACORD	17.94
	2 @	8.97
202349	JH MASTER LOCK PYTHON CAB	59.94
	3 @	19.98
146519	10-PC TARP STRAP ASSORTHE	23.94
	2 @	11.97
310452	WG 2-IN LAN STL 1-1/2-IN	30.44
149197	S 27-FT DBL J HK RATCHT	14.90
645214	27-FT RATCHET TIEDOWN FH	15.90
150923	15-FT 2-GUAGE JUMPER CABL	74.94
	3 @	24.98
840031	KBLT 20-PC RATCHETING WRN	179.94
	3 @	59.98
552558	18-IN CARGO TOOL BAG (-12	74.94
	3 @	24.98
817873	SCOTCHGARD WATER SUN SHIE	19.96
	2 @	9.98
149421	10-FT PAD RATCHET 4-PACK	41.61
	3 @	13.87
498366	KOBALT 18-CT COMP ACCESSO	19.98
487707	SFH 6-PC DIAMOND TIP SDVR	59.94
	3 @	19.98
464614	KOBALT 5-PC PLIERS SET	49.96
	2 @	24.98
192779	HUSQUARNA 18-INCHAIN LOOP	25.98
73790	INFRARED THERMOMETER	39.96
	2 @	19.98
544451	PANTHER VISION 4-LED LIGH	19.97
464610	KOBALT 8IN LONG NOSE PLIE	19.96
	2 @	9.98
149369	S 34-IN ADJSTB TRP STRP E	6.36
	2 @	3.18
336417	KOB DIGITAL TIRE GAUGE	11.99
498862	KOBALT 3-PACK FOLDING HEX	14.98
139603	HL 2-IN BRASS RESEY COHD	31.96
	2 @	15.98
117213	KBLT 20-02 F/G RIP HANNER	12.98
94846	25FT HI-VIS TAPE	7.98
573340	KOBALT 93-PC SKY TOOL SET	69.98
604940	32-FL OZ SCRUB BUB MAX DE	3.48
348448	BHK 5/16-IN X 20-FT BR70	36.98
464602	KOBALT 24IN BOLT CUTTER	49.99
420298	KOBALT 18-IN WRECKING BAR	19.16
	2 @	9.58
173395	2 GAL POLY GAS CAN (CARB)	16.98

SUBTOTAL: 1,141.57  
 TOTAL TAX: 0.00  
 INVOICE 02031 TOTAL: 1,141.57  
 VISA: 1,141.57

VISA:XXXXXXXXXX0196 AMOUNT:1,141.57 AUTHCD:012157

CHIP REFID:262002192460 06/12/18 14:19:17

CUSTOMER CODE: wf 18

APL: VISA CREDIT TVR: 8080008000

AID: A8000000031010 TSI: 6800

*WILDLIFE 640*

STORE: 2620 TERMINAL: 02 06/12/18 14:32:15

# OF ITEMS PURCHASED: 56

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



See back of receipt for your chance  
to win \$1000 ID #:7H3Q09123261

# Walmart

601-761-6800 Mr. JEFF LESSE  
244 FEATHER LANE  
CANTON MS 39046

STR 03059 OP# 001353 TEM 52 TR# 04855 3.98 X  
DASANI 16.9Z 004900003165 F  
DASANI 16.9Z 004900003165 F  
56 RT 1 FOR 3.98 222.88 0

TAX 1 7.00 \$ 0.28  
TOTAL 227.14  
VISA TEND 227.14  
VISA I I APPR#018511

VISA CREDIT - 0196  
REF # 81690008433  
TRANS ID - 56816964770425  
VALIDATION - WBSV  
PAYMENT SERVICE - E  
AID A0000000310  
IC F34RD4C83C38F4E4  
TERMINAL # SC010292  
\*NO SIGNATURE REQUIRED  
06/18/18 12:53:40

CHARGE DUE 0.00  
# ITEMS SOLD 57

YC# 8256 8720 3742 5342 7861 9



06/18/18 12:53:41  
\*\*CUSTOMER COPY\*\*

Use Walmart Pay to save your receipts.







More saving.  
More doing.™

CONTACT STORE MANAGER  
JONATHAN\_L\_CARROLL@HOMEDEPOT.COM

2912 00057 48975 06/19/18 05:45 PM  
SELF CHECK OUT

6403283602550 4PK 48IN CRD <A>  
SUPERSTRONG BUNGEE CORDS-48IN, 4 PK  
2@9.47 18.94N  
6403283602536 24" BUNGEE 4PK <A>  
SUPERSTRONG BUNGEE CORDS-24IN, 4PK  
4@5.96 23.84N

SUBTOTAL 42.78  
SALES TAX 0.00

TAX EXEMPT TOTAL \$42.78

XXXXXXXXXXXX0196 VISA USD\$ 42.78

AUTH CODE 019246/8570868 TA  
Chip Read VISA CREDIT  
AID A0000000031010  
TVR 8080008000  
IAD 06060A03600000  
TSI 6800  
ARC 00

P.O.#/JOB NAME: ELECTION COM



2912 57 48975 06/19/2018 3452

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 09/17/2018  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS

*Jonathan L. Carroll*  
*Electra.com*



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

- SALE -

SALESM: S2620HN3 2499435 TRANSM: 9531465 06-20-18

94776 16FT FATMAX TAPE	17.98
649192 31-QT RUGGED TOTE	39.90
5 @ 7.98	
128081 CLEAR 12-GAL FLIP LID	39.90
5 @ 7.98	
932597 MASTER 30-IN HV PED FAN	165.00
932597 MASTER 30-IN HV PED FAN	165.00
SUBTOTAL:	427.78
TOTAL TAX:	0.00
INVOICE 09195 TOTAL:	427.78
VISA:	427.78

VISA:XXXXXXXXXX0196 AMOUNT:427.78 AUTHCD:020868  
CHIP REFID:262009236380 06/20/18 16:45:35  
CUSTOMER CODE: Jennifer  
APL: VISA CREDIT TVR: 8080008000  
AID: A0906000031010 TSI: 6800

*Jennifer Knight 6/21/18*

STORE: 2620 TERMINAL: 09 06/20/18 16:52:13

# OF ITEMS PURCHASED: 13  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOVE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT [LOVES.COM/PRICEHATCH](http://LOVES.COM/PRICEHATCH)

\*\*\*\*\*  
 \* YOUR OPINIONS COUNT! \*  
 \* REGISTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
 \* ¡REGISTRESE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
 \* \*  
 \* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
 \* WITHIN ONE WEEK AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
 \* Y O U R I D # 03195 2620 171 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
 \*\*\*\*\*  
 STORE: 2620 TERMINAL: 09 06/20/18 16:52:13



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

- SALE -

SALES#: S2620NH3 2499435 TRANS#: 4945490 06-25-18

70370 BC 25-FT 16-GR ORANGE COR	19.95
2 @ 9.98	
595497 LONG HANDLED TOOL ORG	16.98
339949 24-INX36-IN 5-TIER BLK VE	49.98
37940 ORBIT CONTRACTOR NOZZLE	7.98

SUBTOTAL: 94.90

TOTAL TAX: 0.00

INVOICE 04604 TOTAL: 94.90

VISA: 94.90

VISA:XXXXXXXXXX0196 AMOUNT:94.90 AUTHCD:025768

CHIP REFID:262004200079 06/25/18 11:52:20

CUSTOMER CODE: 62518

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

*Handwritten signature: Kathryn M. Little*

STORE: 2620 TERMINAL: 04 06/25/18 11:53:17

# OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*  
 \* YOUR OPINIONS COUNT! \*  
 \* REGISTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
 \* REGISTRESE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
 \* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
 \* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
 \* Y O U R I D # 04604 2620 176 \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
 \*\*\*\*\*  
 STORE: 2620 TERMINAL: 04 06/25/18 11:53:17

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

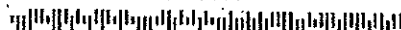
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/27/18	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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



4715621863010212 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	07/02/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/27/18
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  
 800-821-5194  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/10	06/21	2444674HV2X9AV03D	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	199.00
08/20	08/30	2449216J490ZYHQAA	TRACKING THE WORLD 850-692-0100 CA MCC: 4912 MERCHANT ZIP: 84010 SALES TAX: \$ 0.00 TAX INCLUDED: 0	390.00
07/02	07/02	00000000000000COMP	TOTAL PURCHASES \$599.89 TOTAL \$599.89	0.00

7/10/2018  
 should not  
 have been  
 charged.  
 Please see  
 attached  
 email.

Interest Charge Calculation

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

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

NAME: Madison County Sheriff's Office  
CARD NUMBER: 6301 0212  
BILLING PERIOD: Jun-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/19/2018	Office Depot	\$199.99	Todd Wilson	chair	001	200	919	Y
<b>TOTAL</b>		<b>\$199.99</b>						

# Office DEPOT OfficeMax

Madison - (601) 898-8854  
06/19/2018 3:15 PM



SALE	2761-2-5664-882970-18.5.2
8638586 CH, TRESWELL, HB	199.99 S
Subtotal:	199.99
Total:	199.99
Visa 0212:	199.99

AUTH CODE 019568  
FDS Chip Read  
AID A000000031010 VISA CREDIT  
TVR 800008000  
CVS No Signature Required

Tax Exemption Number 37962261  
Shop online at [www.officedepot.com](http://www.officedepot.com)  
\*\*\*\*\*

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

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

**V658 7W8D 440T**

\*\*\*\*\*

\*\*\*\*\*

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[BizBox.com](http://BizBox.com)

## Hardy Crunk

---

**From:** LeeAnn Sanders  
**Sent:** Tuesday, July 10, 2018 2:54 PM  
**To:** Hardy Crunk  
**Subject:** MCSO p-card info for June 2018  
**Attachments:** CCE07102018\_0004.pdf; P-CARD SPREADSHEET MCSO - June 2018.xlsx


Mr. Hardy,

The Tracking the World charge for \$399.90 should not be on the credit card statement. That agency has been contacted and has refunded the amount to the card which should show up in 2-3 days – please see the attached email regarding this charge. The only charge should be from Office Depot for \$199.99. If there are any questions, please let me know.

Thank you,  
LeeAnn

LeeAnn Sanders  
*Administrative Assistant*  
*Madison County Sheriff's Office*  
*2941 Highway 51*  
*Canton, MS 39046*  
*Phone: 601-855-0721*  
*Fax: 601-859-9163*  
[Leeann.sanders@madison-co.com](mailto:Leeann.sanders@madison-co.com)



Tommy Jones 

---

**Refunded \$399.90 to Tommy Jones**

---

Marco <marco@trackingtheworld.com>  
Reply-To: Marco <marco@trackingtheworld.com>  
To: "tommy.jones"

Tue, Jul 10, 2018 at 1:52 PM

Hi Tommy,

I have refunded the transaction from 6/29/18 for \$399.90 to your credit card ending 0212 due to the annual subscription renewal has been paid by check.

You should see the refund showing up your account in 2-3 business days.

Thank you,

Marco  
Tracking The World  
1633 Bayshore Highway, suite 390  
Burlingame, CA. 94010  
650-692-8100  
GPS Trackers, GPS Tracking Device, GPS Tracking Software | TrackingTheWorld

**GPS Trackers, GPS Tracking Device, GPS Tracking Software | TrackingTheWorld**

GPS tracking for business, law enforcement, covert, and personal use.  
TrackingTheWorld offers sophisticated GPS ...



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0220



New Balance 0.00      Payment Due Date 07/27/18      Please Detach And Enclose Past Due Amount 0.00      Top Portion With Payment Minimum Payment 0.00      Payment 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 12494  
 MADISON CO BOS 0197  
 PO BOX 608  
 CANTON MS 39046-0608



4715623863030220 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
<b>New Balance</b>	<b>0.00</b>
Credit Limit	10,000.00
Available Credit	9,442.00

Payment Information	
Statement Closing Date	07/02/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/27/18
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 64141-8734

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

*Brandon A. McNeal Sr.*  
*by Leanna Massey*

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount	
06/12	00/18	2469216HXEX0899NO	IN *WHITE FINNO FABRICAT1601-3071718 MS MCO: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1666	150.00	
06/18	06/18	2469216HTXND02105	LOWES #02620 MADISON MS MCO: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	589.78	
07/02	07/02	00000000000000MPC	TOTAL PURCHASES \$749.78 TOTAL \$749.78	0.00	

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period		Annual Percentage Rate (APR)	Interest Charge
Type of Balance		Balance Subject to Interest Rate	
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period		Annual Percentage Rate (APR)	Interest Charge
Type of Balance		Balance Subject to 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: Madison County 1 BOS - JAIL  
 Card Number: 471562186301XXXX  
 Billing Period: 06/01/2018 TO 06/30/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/1/2018	White Rhino Fabrication, LLC	\$150.00	Lt. Thomas Strait	Repairing Steps	001	220	646	Yes
6/18/2018	Lowe's	\$599.78	Lt. Thomas Strait	Gladiator, Commander Latch	001	220	646	Yes
<b>TOTAL</b>		<b>\$749.78</b>						

*Brandon A McNeal Sr.*  
 Signature of Major McNeal *By Leanna Massey*

Repair on step for New Van

credit card

White Rhino Fabrication, LLC.  
P.O. Box 2762  
Madison, MS 39130  
United States  
(601) 397-1118  
chris.brown@whiterhinofab.com

# Invoice



Madison County Detention Center

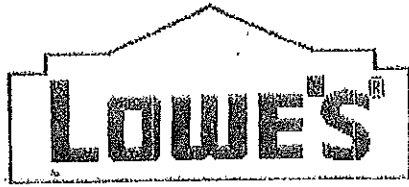
1558	06/01/2018	\$0.00	06/01/2018	Due on receipt	
<b>Labor</b>			1		150.00
Repairing steps					150.00
<b>PAYMENT</b>					150.00
<b>BALANCE DUE</b>					<b>\$0.00</b>

PAID

LT. 7/30-3

001-220-646

*Chris Brown*



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

- SALE -

SALES#: S2620LAI 2295616 TRANSH: 2352459 06-13-18

762339 GLADIATOR 77-IN 4 TIER RA 399.96  
 2 @ 199.99  
 831514 40-GAL COMMANDER LATCHED 199.80  
 10 @ 19.98

SUBTOTAL: 599.78  
 TOTAL TAX: 0.00  
 INVOICE 02764 TOTAL: 599.78  
 VISA: 599.78

VISA:XXXXXXXXXX0220 AMOUNT:599.78 AUTHCD:018532  
 CHIP REFID:262002193469 06/18/18 15:07:09  
 APL: VISA CREDIT TUR: 8080008000  
 AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 02 06/18/18 15:08:09  
 # OF ITEMS PURCHASED: 12  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOVE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT [LOVES.COM/PRICENATCH](http://LOVES.COM/PRICENATCH)

\*\*\*\*\*  
 \* YOUR OPINIONS COUNT! \*  
 \* REGISTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
 \* REGISTRARSE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
 \* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
 \* WITHIN ONE WEEK AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
 \* YOUR ID # 02764 2620 169 \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
 \*\*\*\*\*

06/18/18

\$599.78

Lowe's

Lt. Strait

Account Number

001-220-646

*Shane Graham*

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment.  
 New Balance 0.00 Payment Due Date 07/27/18 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.

HELEN KELLER  
 PO Box 875852  
 Kansas City MO 64187-5852

HELEN KELLER 12495  
 PO BOX 608 0107  
 MADISON CO BRD OF SUPV  
 CANTON MS 39046-0608



4715621863010238 00000000 00000000

Account Number Ending In: XXXX XXXX XXXX 0238

*Helen Keller  
 7/10/18*

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	20,000.00
Available Credit	19,028.00

Payment Information	
Statement Closing Date	07/02/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/27/18
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
06/05	06/06	2410216HOLBHEWESWA	CELLULAROUTFITTER 180-087-1692 CA MCG: 5999 MERCHANT ZIP: 02831 SALES TAX: \$ 0.00 TAX INCL: 0.00 CUSTOMER CODE: C4012714001616.10	42.97
07/02	07/02	000000000000000000	TOTAL PURCHASES 342.97	0.00
			TOTAL	\$42.97

Interest Charge Calculation

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

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

	A	B	C	D	E	F	G	H	I
1	NAME: HELEN KELLER								
2	CARD NUMBER: XXXX XXXX 6301 0238								
3	BILLING PERIOD: Jun-18								
4									
5									
6	DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7	6/6/18	Cellular Outfitter	\$42.97	Helen Keller	other supplies/materials	150	300	646	Y
8									
9									
10									
11	TOTAL		\$42.97						

SUMMER SALE Bestselling cases at just \$2.99 110% Low Price Guarantee + 90-Day Returns

Your Account  
0 ITEMS - \$0.00



LOWEST PRICES  
110% Price Guarantee

90-DAY RETURNS  
Complete Satisfaction

Shop by: Device Category

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[SCREEN PROTECTORS](#)
[CHARGERS](#)
[CABLES](#)
[BATTERIES](#)
[MOUNTS](#)
[BLUETOOTH & AUDIO](#)
[CLEARANCE](#)
[OTHER GEAR](#)

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1. Choose A Brand 2. Choose A Model

3. Choose A Category

GO >

Search by keyword

### My Account

[Return to Account Details](#)

### Order 3251633

Placed on June 05, 2018 02:39PM

Product	SKU	Price	Quantity	Total
Hybrid Box Case Belt Clip Rugged Case With Card Holder, Black for Galaxy S6 Fulfilled June 08, 2018 UPS #92748963438481583009353635	FPX-SAM- SGS6-BX10	\$19.99	2	\$39.98
Screen Protector for Galaxy S6 Fulfilled June 08, 2018 UPS #92748963438481583009353635	SCR-SAM- SGS6-01	\$2.99	1	\$2.99
Subtotal				\$42.97
Shipping (Free Standard Shipping (2-7 Business Days))				\$0.00
<b>Total</b>				<b>\$42.97</b>

Product	SKU	Price	Quantity	Total
2-in-1 Touchscreen Stylus & Ballpoint Pen w/Clip				
Fulfilled June 08, 2018 UPS #92748963438481583009353635	STY-PEN- UNIV-02	\$0.00	1	\$0.00
Subtotal				\$42.97
Shipping (Free Standard Shipping (2-7 Business Days))				\$0.00
<b>Total</b>				<b>\$42.97</b>

## Billing Address

**Payment Status:** Paid  
Helen Keller  
Madison County Road Department  
3137 South Liberty Street, Canton, MS  
Canton MS 39046  
United States

## Shipping Address

**Fulfillment Status:** Fulfilled  
Helen Keller  
Madison County Road Department  
3137 South Liberty Street, Canton, MS  
Canton MS 39046  
United States

### SHOP BY PHONE

iPhone X  
iPhone 8  
iPhone 8 Plus  
Samsung Galaxy S8  
Samsung Galaxy Note 8  
iPhone 6



CARD SERVICES  
 PO BOX 410734  
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX XXXX 0246



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/27/18	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

TODD WILSON  
 PO BOX 608  
 MADISON CO DBAL ACCT  
 CANTON MS 39046-0608

12496  
 0107



4715621863010246 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0246

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	0.00
Other Credits	0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	400.00
Available Credit	65.00

Payment Information	
Statement Closing Date	07/19/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/27/18
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  
 800-821-6184  
 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	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/28	06/30	2410830346LHEWJ6F	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 6661 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1149716176	79.99
07/02	07/02	0000000000COMPC	TOTAL PURCHASES TOTAL	79.99 0.00

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

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

*Todd Wilson*  
*Randall Smith*

NAME: MCSO - Todd Wilson  
CARD NUMBER: XXXX 0246  
BILLING PERIOD: Jun-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/28/2018	Cavender's Boot City	\$79.99	Todd Wilson	clothing	001	200	691	Y

TOTAL \$79.99

# CAVENDER'S

Pearl, MS  
201 Bass Pro Drive  
Pearl, MS 39208  
601-420-9666

Ticket: 19335      Date: 6/28/18  
Store: 81      Register: 3  
Salesperson:      Time: 12:16 PM  
33944  
Cashier: 33181  
Customer: Todd Willison

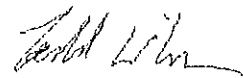
Item	Qty	Price	Amount
745515271988 224 8.5 D MNS 3R STRW CNVS CSL SLPON SHOE TLRR3031	1 @	79.99	79.99 E

Salesperson: 33944

Subtotal      79.99  
Tax      7%      0.00

Total      79.99

-----  
Visa Credit Card      79.99  
\*\*\*\*\*0246  
Auth #: 028322  
Transaction Type: Sale  
Entry Method: Chip  
Auth Time: 12:17 PM  
Trace Number:  
3913e732-c0dc-4962-b5bf-f43838ccbc0f  
AID: A0000000031010  
TVR: 8000008000  
TSI: 6800  
ARC: 00  
IAD: 06080A03600000  
AC(Cryptogram/Crytogram Type):  
57DE361923A3FECA/TC  
Application Label: VISA CREDIT



Change      0.00

\*\*\*\*\*  
Tax Exempt Information

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0345



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/27/18	0.00	0.00	\$

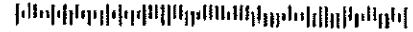
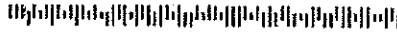
Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

RICHARD LADNIER  
 PO BOX 608  
 MADISON CO DBAL ACCT  
 CANTON MS 39046-0608

12697  
 0197



4715621863010345 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0345

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	0.00
Other Credits	0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	400.00
Available Credit	300.00

Payment Information	
Statement Closing Date	07/02/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/27/18
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 876862  
 KANSAS CITY, MO 64107-8862

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-6184  
 816-043-2000 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	
06/22	06/24	24230001X898MFD20	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	99.99	
07/02	07/02	000000000000COMP	TOTAL PURCHASES TOTAL	999.99 999.99	0.00

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

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

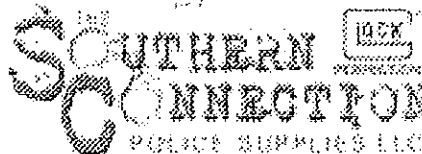
*Richard Ladnier*  
*Randall Zuck*

NAME: MCSO - Richard Ladnier  
CARD NUMBER: XXXX 0345  
BILLING PERIOD: Jun-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/22/2018	Southern Connection	\$99.98	Richard Ladnier	clothing	001	200	691	Y

TOTAL \$99.98

6/22/2018 12:15 PM es-Receipt #41765  
Store: 1



**The Southern Connection Police Supplies**

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

Bill To:  
RICHARD LADNIER

Cashier:

Item Name	Qty	Price	Ext Price
F/T V2 TACTICAL P. BLACK 36 x 36	1	\$49.99	\$49.99
F/T VELOCITY TAC KHAKI 36 X 36	1	\$49.99	\$49.99

Subtotal: \$99.98

Local Sales Tax 0 % Tax: + \$0.00

**RECEIPT TOTAL: \$99.98**

Credit Card: \$99.98

Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



41765

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX XXXX 0360



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	07/27/18	0.00	0.00	\$

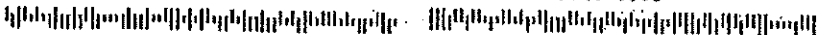
Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875052  
 Kansas City MO 64187-5052

JUSTIN STONE  
 MADISON CO DBAL ACCT  
 PO BOX 608  
 CANTON MS 39046-0608

12498  
 0107



4715621863010360 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0360

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	400.00
Available Credit	250.00

Payment Information	
Statement Closing Date	07/02/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/27/18
Past Due Amount	0.00

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

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 876852  
 KANSAS CITY, MO 64187-5052

ACCOUNT INQUIRIES AND  
 LOST/STOLEN CARDS  
 800-821-5184  
 016-843-2000 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	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/28	06/30	2410030JMBLHEWJ5X	CAVENDER'S BOOT CITY 01 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1149710167	140.00
07/02	07/02	090000000000COMPC	TOTAL PURCHASES \$140.00 TOTAL \$140.00	0.00

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

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.

*Randall Jack*  
*Justin Stone*

NAME: MCSO - Justin Stone  
CARD NUMBER: XXXX 0360  
BILLING PERIOD: Jun-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/28/2018	Cavender's Boot City	\$149.99	Justin Stone	clothing	001	200	691	Y

TOTAL \$149.99



# CAVENDER'S

Pearl, MS  
201 Bass Pro Drive  
Pearl, MS 39208  
601-420-9666

Ticket: 19008      Date: 6/28/18  
Store: 81      Register: 1  
Salesperson:      Time: 12:13 PM  
33179  
Cashier: 33181  
Customer: Justin Stone

Item	Qty	Price	Amount
884849840825 200 11 D 11N RMBLR WCKR SQT AR0015307	1 @	149.99	149.99 E
Salesperson: 33179			

Subtotal      149.99  
Tax      7%      0.00

Total      149.99

-----  
Visa Credit Card      149.99

\*\*\*\*\*0360  
Auth #: 028374  
Transaction Type: Sale  
Entry Method: Chip  
Auth Time: 12:14 PM  
Trace Number:  
44ee6ad4-a5a3-433f-a4b3-5fc0da3cf725  
AID: A0000000031010  
TVR: 8000008000  
TSI: 6800  
ARC: 00  
IAD: 06090A03600000  
AC(Cryptogram/Cryptogram Type):  
4E4C9C37319C84F5/TC  
Cardholder Name: JUSTIN STONE



NAME: Madison County B&G  
 CARD NUMBER: 6390-0008  
 BILLING PERIOD: 6/1/2018 - 6/30/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/5/2018	Deviney	49.95	E. Battle	Poison	001	151	642	Y
6/21/2018	Deviney	192.12	E. Battle	Repair Parts	001	151	681	Y
6/25/2018	Manning Tire Co., inc	\$941.45	E. Battle	Truck Repair	001	151	542	Y
<b>Total</b>		<b>\$1,183.52</b>						


  
 July 10, 2018



# DEVINEY

## RENTAL & SUPPLY

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

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

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

SHIP TO

Sold By: DARYL PO #: \_\_\_\_\_ Date: 6/21/18 INVOICE# \_\_\_\_\_  
 Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_ INV73234

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	MS SUS-285	13.75	13.75
N		1	KB K2581-85270	2.61	2.61
N		1	KB K2581-85292	5.39	5.39
N		1	KB 15531-64017	170.37	170.37
			ANTIFREEZE PW-4E		
			CAP 1-L		
			HOSE COVER 6-G		
			ASSY DYNAMO 5-G		
			** TOTAL PARTS COUNTER		192.12

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

Bank ID: 6011  
 Merchant ID: 4800  
 Term ID: 003

Sale

XXXXXXXXXXXX0008

VISA

Entry Method: Chip

Amount: \$ 192.12

Tax: \$ 0.00

Total: \$ 192.12

06/21/18

11:56:40

Inv #: 000007

Appr Code: 021200

Apprvd: Online

Batch#: 172001

Retrieval Ref. #: 3010005

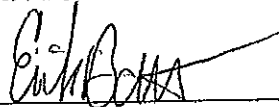
VISA CREDIT  
 AID: A0000000031010  
 TSI: 6800  
 TVR: 8000000000

Customer Copy

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

\*\* SUBTOTAL 192.12

X



\*VM XXXXX8888

AUTH#

Phone: (601)842-9661

PAY THIS  
 AMOUNT

\$192.12

# Manning Tire Co., Inc.

859-9494

3113 S. Liberty St. • Canton, MS 39046

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

06/25/2018

11:59:45

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXX0008  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 0028  
ARQC: 847E18098D6D6817  
SEQ #: 4  
Batch #: 0  
Trans #: 4  
Approval Code: 0025948  
TRANS ID: 4681766473921664  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

SALE AMOUNT

\$941.45

THANK YOU

CUSTOMER COPY

NAME Madison Co. Boardly Superstore

ADDRESS

CITY DATE 6/25/18 CUST. ORDER NO. WHEN PROMISED PHONE

YEAR & MAKE OF CAR-TYPE OR MODEL SERIAL NO. MOTOR NO.

LICENSE NO. G69116 MILEAGE 101697 W/REPAIR BY DA

DESCRIPTION OF WORK AMOUNT

F-SD FRT BRK PAIR	53.00
2-FRT BRK P PAIR	150.00
2-SD REAR BRK PAIR	53.00
2-SD REAR BRK PAIR	150.00
2-REAR CALIPHER BRK BELT	177.45
2-REAR CALIPHER	100.00
2-REAR FLOOR-17	179.00
	358.00

	GAS, OIL, GREASE, WASH, POLISH	LABOR ONLY
TOTAL PARTS		941.45
TIRES AND TUBES		
TOTAL ACCESSORIES		
TOTAL GAS, OIL, GREASE		
TOTAL WASH/POLISH		
TOTAL TAX		
TOTAL AS CREDIT CARD CHARGE		
TOTAL		941.45

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

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

THIS IS YOUR INVOICE.

No. 90660