

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

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

10 August 2018

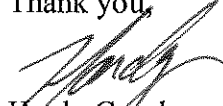
District 1 Supervisor Sheila Jones
District 2 Supervisor Trey Baxter
District 3 Supervisor Gerald Steen
District 4 Supervisor David Bishop
District 5 Supervisor Paul Griffin

Subject: Place August 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 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0006



Please Detach And Enclose Top Portion With Payment
 New Balance 41,867.16 Payment Due Date 08/26/18 Past Due Amount 4,124.46 Minimum Payment 41,867.16 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

8805
 0108



4715621863010006 4186716 4186716

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	40,602.96
Payments	-	36,478.51
Other Credits	-	2,493.90
Purchases/Debits	+	40,236.61
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		41,867.16
Credit Limit		100,000.00
Available Credit		58,132.00

Payment Information	
Statement Closing Date	08/01/18
New Balance	41,867.16
Minimum Payment Due	41,867.16
Payment Due Date	08/26/18
Past Due Amount	4,124.45

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.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/19	07/19	7471562JTEHM92P3F	TOTAL XXXX XXXX XXXX 0006 \$36,478.51- CK PAYMENT THANK YOU KANSAS CITY MO	36,478.51-
07/12	07/13	2469216JH2XZJ0MMQ	HARDY CRUNK TOTAL XXXX XXXX XXXX 0014 \$176.61 AMAZON MKTPLACE PMTS AMZN.COM/BILL. WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3663834-82178	176.61
07/05	07/06	2444500JBLLNKFV	DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$543.09- WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.92
07/05	07/06	2469216JA2XAPVR1D	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: dl1964	1,534.99
07/06	07/17	7475542JM3HHNZ2G	GRANGER LAKE FOREST IL CREDIT MCC: 5085 MERCHANT ZIP: 60046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: DL1964	2,094.00-
07/06	07/08	2422443JQ31T9RA6Y	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$495.57 BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	65.66
07/06	07/08	2422443JQ31T9RA76	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	30.70
07/09	07/10	2422443JF31T92S63	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	80.80
07/11	07/12	2422443JH31T98F84	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	100.78
07/17	07/18	2469216JN2XLS4A9T	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: none	47.52
07/19	07/20	2422443JT31T9BTXB	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	22.72
07/20	07/22	2422443JS31T9X97N	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	6.52
07/24	07/25	2422443JY31T9842M	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	80.67
07/25	07/26	2422443JZ31T986ST	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	30.70
07/26	07/27	2422443K031T9EAXF	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	59.50

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			AMBER POPE	
			TOTAL XXXX XXXX XXXX 0048 \$4,085.54	
07/17	07/18	2427074JNS66FM7D8	HALFMOON EDUCATION 715-8355900 WI MCC: 6989 MERCHANT ZIP: 54720 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 61189661854	558.00
07/17	07/18	2443106JP60JA67FB	PUCKETT RETNS MADISON MS MADISON MS MCC: 5046 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	9.99
07/26	07/27	2424760JZ8PX9L50K	BIG 10 MADISON 601-607-5151 MS MCC: 7534 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	992.74
07/26	07/29	2407105K1J836MTRR	DLT SOLUTIONS 703-773- 800-2624358 VA MCC: 7372 MERCHANT ZIP: 20171 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MAD02	2,524.81
			MICHAEL STEELE	
			TOTAL XXXX XXXX XXXX 0055 \$27,317.61	
07/02	07/03	2424760J78PXSNT5	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	150.00
07/03	07/04	2476197J80T0G549S	CERTIFIED LABORATORIES 972-438-0831 TX MCC: 5169 MERCHANT ZIP: 75062 SALES TAX: \$ 0.00 TAX INCLUDED: 0	417.86
07/03	07/05	2432300J9MYAFGKWF	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,022.37
07/05	07/08	2404086JB0857W37T	RADIATOR WAREHOUSE JACKSON MS MCC: 5511 MERCHANT ZIP:	139.95
07/09	07/10	2444500JFBLLT1EJP	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.88
07/09	07/10	2444500JF00WDN7SR	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	392.44
07/09	07/11	2406720JF63NZ4A0Q	LYLE MACHINERY JACKSON RICHLAND MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	1,034.66
07/10	07/11	2405523JF2M2ZA2HM	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 14.10 TAX INCLUDED: 1	215.44
07/10	07/11	2443106JF8ADL5Z59	PUCKETT MACHINERY FLOWOOD MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	343.84
07/10	07/12	2406720JG64LRTX4X	LYLE MACHINERY JACKSON RICHLAND MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	1,034.66
07/10	07/12	2432300JGMYAG1JFP	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,034.64
07/11	07/12	2439460JG0GT9NRF2	SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 19.50 TAX INCLUDED: 1 CUSTOMER CODE: 112142	390.00
07/11	07/12	2422443JH31T88FBP	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	57.41
07/11	07/12	2443106JG2E082LYJ	HEAVYQUIP (JAX) 219-947-8230 MS MCC: 5046 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5371TY151385	3,250.00
07/11	07/12	2443106JHRQEB9F5L	OREILLY AUTO #1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	293.04
07/11	07/12	2475542JG86HZ956K	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	656.00
07/11	07/13	2478930JHHH9W4XZF	FLEETPRIDE 125 898-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 15.09 TAX INCLUDED: 1 CUSTOMER CODE: PO 192173546747	377.46
07/12	07/13	2444500JJ00Y220B5	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	95.73
07/12	07/15	2420785JU4TMENX7D	LANES TRANSMISSION CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,828.00
07/12	07/15	2430792JJS66H30SM	MAC HAIK CHRYSLER DODGE MADISON MS MCC: 6521 MERCHANT ZIP:	206.96
07/12	07/15	2478930JHP5LA9QV	FLEETPRIDE 125 898-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.81 TAX INCLUDED: 1 CUSTOMER CODE: .	45.40
07/13	07/15	2498720JJ0T500R9F	LEE TRACTOR CO OF MISSISS PEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,608.61
07/16	07/17	2405523JM2M2ZA2GR	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 5.46 TAX INCLUDED: 1	83.51
07/16	07/17	2443106JN60VNZFAD	GRAY DANIELS NISSAN NORT JACKSON MS MCC: 5511 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	115.12

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/16	07/17	2476542JM7X9AYNWE	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	334.41
07/18	07/19	2443105JPRQEB2RTA	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	418.21
07/19	07/20	2439469JROVZJ722E	AMERIMAC CHEMICAL COMPANY601-326-3400 MS MCC: 5169 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,650.00
07/19	07/22	2424760JT6SQXDWJ4	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	933.22
07/19	07/22	2478930JTK0ZR4WED	FLEETPRIDE 125 888-4122489 MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 48.32 TAX INCLUDED: 1 CUSTOMER CODE: PO 200717666493	1,208.00
07/20	07/22	2422443JS2ZY5KR3E	FASTENAL COMPANY01 601-936-1525 MS MCC: 5251 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: pcard	1,257.38
07/20	07/22	2422443JS2ZY5KR3N	FASTENAL COMPANY01 601-936-1525 MS MCC: 5251 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: PCard	230.20
07/23	07/24	2412259JW0T4ZHD6S	MID-SOUTH MACHINERY INC 601-848-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 07184615	202.90
07/23	07/24	2406720JW6FVWJRW9	SCOTT EQUIPMENT CO JACKSON MS MCC: 5599 MERCHANT ZIP:	408.53
07/23	07/24	2422443JX31T051KF	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	73.55
07/23	07/24	2443106JW8ADL80SL	PUCKETT MACHINERY FLOWOOD MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,158.44
07/23	07/25	2406720JX6GR6JDPN	LYLE MACHINERY-JACKSON- RICHLAND MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	872.82
07/25	07/26	2476542JY86N334GH	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	1,613.35
07/25	07/27	2404086JZ087G7WXF	RADIATOR WAREHOUSE JACKSON MS MCC: 5511 MERCHANT ZIP:	698.00
07/26	07/27	2405523JZ2M2VG0AB	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.83 TAX INCLUDED: 1	119.64
07/26	07/27	2405523JZ2M2VG08S	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 16.08 TAX INCLUDED: 1	245.76
07/30	07/31	2405523K32M2PMY10	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 48.03 TAX INCLUDED: 1	734.05
07/30	07/31	2422443K42ZY2QX2R	FASTENAL COMPANY01 601-936-1525 MS MCC: 5251 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC82884	160.00
07/31	08/01	2476542K47XE2R2JF	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	299.78
07/03	07/04	2469216J82XA93X4J	MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0196 \$2,024.31 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 7.48 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	114.34
07/10	07/12	2489216JG2X8VRGNG	APPLE STORE #R324 RIDGELAND MS MCC: 5732 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	133.00
07/25	07/26	2422638JZBLGZR26N	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0725183059	114.58
07/26	07/27	2475542JZ7XQQS669	TONYS TIRE AND AUTOMOTIVE JACKSON MS MCC: 7538 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,264.22
07/31	08/01	2423168K560VP5JNJ	MCALISTERS DELI 1050 Q81 MADISON MS MCC: 5814 MERCHANT ZIP:	198.17
07/10	07/11	7449215JFS1D1JTTG	MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$399.90- TRACKING THE WORLD 40293577 CREDIT MCC: 4812 MERCHANT ZIP: 94010 SALES TAX: \$ 0.00 TAX INCLUDED: 0	399.90-

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Transaction information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/02	07/03	2469216J72XSRDENF	MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$596.15 LOWES #02620* 801-606-3660 MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	558.55
07/27	07/29	2444500K1BLLZAJEW	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	37.60
07/02	07/03	2469216J72XNGHXJX	HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$1,150.17 SQ OSCAR JANITORIAL gosq.com MS MCC: 8999 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215081104	975.18
07/20	07/22	2443106JT2DYL0ME0	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA MCC: 5942 MERCHANT ZIP: 99109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2368308-66822	174.99
07/03	07/04	2444500J9HEVLNSAN	TODD WILSON TOTAL XXXX XXXX XXXX 0246 \$64.94 BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	39.99
07/21	07/22	2444500JVBLM5AKDH	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.95
07/27	07/29	2423900K0S66E7F8V	BRIAN LOVEAL TOTAL XXXX XXXX XXXX 0329 \$109.97 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	109.97
07/30	07/31	2464373K30T50GRNG	JASON BARNES TOTAL XXXX XXXX XXXX 0352 \$6.93 GOODWILL INDUSTRIES OF MS RIDGELAND MS MCC: 5931 MERCHANT ZIP:	6.93
07/14	07/15	2444500JL00T50NZX	JUSTIN STONE TOTAL XXXX XXXX XXXX 0360 \$192.92 BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	132.97
07/14	07/17	2478930JMJ7Q5L268	THE BUCKLE # 183 RIDGELAND MS MCC: 5699 MERCHANT ZIP:	59.95
07/10	07/11	2424760JF8PWT9TSL	MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$1,664.98 DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	59.81
07/13	07/15	2422443JK31T9YMBE	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	98.02
07/13	07/15	2424760J8PYDWMJ	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	409.59
07/23	07/25	2424760JX8PWZRLBN	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,097.56

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	42,112.86	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00

(V) = Variable Rate

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

Additional Account Information

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

CARD SERVICES

VENDOR NUMBER: 15739

STATEMENT CLOSING DATE: 1-Aug-18

NAME: Hardy Crunk

CARD NUM 6301-0014

PERIOD 07/02/2018 - 08/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12-Jul-18	Amazon	\$176.61	Hardy Crunk	Scanner brakes	001	152	603	Y
TOTAL		\$176.61						

NAME: Danny Lee

CARD NUM 6301-0022

PERIOD: 07/02/2018 - 08/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/5/2018	Walmart	\$ 15.92	D. Lee	Water	001	151	646	y
7/5/2018	Lowes	\$ 1,534.99	D. Lee	Ice Maker	001	151	919	y
6/20/2018	Grainger	(\$2,094.00)	D. Lee	Ice Maker Return	001	151	919	y
TOTAL		\$ (543.09)						

NAME: Terance Bacon

CARD NUM 6301 0030

PERIOD: 07/02/2018 - 08/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/6/2018	Barnett Phillips	\$55.66	T. Bacon	Paint	001	151	642	y
7/6/2018	Barnett Phillips	\$30.70	T. Bacon	Pestizide	001	151	646	y
7/9/2018	Barnett Phillips	\$60.80	T. Bacon	Paint and Supplies	001	151	642	y
7/11/2018	Barnett Phillips	\$100.78	T. Bacon	Paint and Supplies	001	151	642	y
7/17/2018	Lowes	\$47.52	T. Bacon	Pestizide	001	151	646	y
7/19/2018	Barnett Phillips	\$22.72	T. Bacon	Building Repair	001	151	641	y
7/20/2018	Barnett Phillips	\$6.52	T. Bacon	Plumbing	001	151	641	y
7/24/2018	Barnett Phillips	\$80.67	T. Bacon	Paint and Supplies	001	151	642	y
7/25/2018	Barnett Phillips	\$30.70	T. Bacon	Pestizide	001	151	646	y
7/26/2018	Barnett Phillips	\$59.50	T. Bacon	Paint and Supplies	001	151	642	y
TOTAL		\$495.57						

NAME: AMBER POPE
 CARD NUM 6301 0048
 PERIOD: 07/02/2018 - 08/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/17/2018	Half Moon Seminars	\$558	AMBER POPE	Training/Gaillet and Bryan	150	301	487	x
7/17/2018	Puckett Rents	\$9.99	AMBER POPE	other supplies and materials	150	301	646	x
7/26/2018	Big 10 Tires	\$992.74	AMBER POPE	vehicle addition (toolbox)	150	301	542	x
7/11/2018	DLT	\$2,524.81	AMBER POPE	AutoCAD & Civil 3D	150	301	616	x
TOTAL		\$4,085.54						

NAME: MICHAEL STEELE
 CARD NUM 6301 0055
 PERIOD: 07/02/2018 - 08/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/2/18	Superior Tire	\$150.00	Michael Steele	tires	150	300	680	Y
6/29/18	Certified Laboratories	\$417.85	Michael Steele	other supplies/materials	150	300	646	Y
7/3/18	Moore Equipment	\$1,022.37	Michael Steele	repair parts	150	300	681	Y
7/5/18	Radiator Warehouse	\$139.95	Michael Steele	repair parts	150	300	681	Y
7/9/08	Walmart	\$16.88	Michael Steele	other supplies/materials	150	300	646	Y
7/9/18	Tractor Supply Company	\$392.44	Michael Steele	small tools	150	300	644	Y
7/9/18	Lyle Machinery	\$1,034.66	Michael Steele	repair parts	150	300	646	Y
7/10/18	Mike's Auto Parts	\$215.44	Michael Steele	repair parts	150	300	681	Y
7/10/18	Puckett Machinery	\$343.84	Michael Steele	repair parts	150	300	681	Y
7/10/18	Lyle Machinery	\$1,034.66	Michael Steele	repair parts	150	300	681	Y
7/10/18	Moore Equipment	\$1,034.64	Michael Steele	repair parts	150	300	681	Y
7/11/18	Phillips Lumber	\$57.41	Michael Steele	other supplies/materials	150	300	646	Y
7/11/18	Southern Hose	\$390.00	Michael Steele	repair parts	150	300	681	Y
7/11/18	Heavyquip	\$3,250.00	Michael Steele	repair parts	150	300	681	Y
7/11/18	O'Reilly	\$293.04	Michael Steele	repair parts	150	300	681	Y
7/11/18	Tri-State Truck Center	\$556.00	Michael Steele	repair parts	150	300	681	Y
7/11/18	Fleetpride	\$377.46	Michael Steele	repair parts	150	300	681	Y
7/12/18	Tractor Supply Company	\$95.73	Michael Steele	repair parts	150	300	646	Y
7/12/18	Lanes Transmission	\$1,828.00	Michael Steele	repair parts	150	300	541	Y
7/12/18	Mac Haik	\$206.96	Michael Steele	repair parts	150	300	681	Y

7/12/18	Fleetpride	\$45.40	Michael Steele	repair parts	150	300	681	Y
7/13/18	Lee Tractor	\$1,608.61	Michael Steele	repair parts	150	300	681	Y
7/16/18	Mike's Auto Parts	\$83.51	Michael Steele	repair parts	150	300	681	Y
7/16/18	Gray Daniels Nissan North	\$115.12	Michael Steele	repair parts	150	300	681	Y
7/16/18	Tri-State Truck Center	\$334.41	Michael Steele	repair parts	150	300	681	Y
7/18/18	Napa Auto Parts	\$418.21	Michael Steele	repair parts	150	300	681	Y
7/19/18	Amerimac Chemical Company	\$1,650.00	Michael Steele	paint,preservatives, chemicals	150	300	642	Y
7/19/18	Deviney Rental & Supply	\$933.22	Michael Steele	repair parts	150	300	681	Y
7/23/18	Fleetpride	\$1,208.00	Michael Steele	repair parts	150	300	681	Y
7/20/18	Fastenal	\$1,257.38	Michael Steele	other supplies/materials	150	300	646	Y
7/20/18	Fastenal	\$230.20	Michael Steele	other supplies/materials	150	300	646	Y
7/23/18	Scott Equipment	\$408.53	Michael Steele	repair parts	150	300	681	Y
7/23/18	MidSouth Machinery	\$202.30	Michael Steele	repair parts	150	300	681	Y
7/23/18	Phillips Lumber	\$73.55	Michael Steele	other supplies/materials	150	300	646	Y
7/23/18	Puckett Machinery	\$1,158.44	Michael Steele	repair parts	150	300	681	Y
7/23/18	Lyle Machinery	\$872.82	Michael Steele	repair parts	150	300	681	Y
7/25/18	Tri-State Truck Center	\$1,613.35	Michael Steele	repair parts	150	300	681	Y
7/25/18	Radiator Warehouse	\$698.00	Michael Steele	repair parts	150	300	681	Y
7/26/18	Mike's Auto Parts	\$119.64	Michael Steele	repair parts	150	300	681	Y
7/26/18	Mike's Auto Parts	\$245.76	Michael Steele	repair parts	150	300	681	Y
7/30/18	Mike's Auto Parts	\$734.05	Michael Steele	repair parts	150	300	681	y
7/30/18	Fastenal	\$160.00	Michael Steele	repair parts	150	300	681	Y
7/31/18	Tri-State Truck Center	\$289.78	Michael Steele	repair parts	150	300	681	y
Sub total		\$27,317.61						

Lyle Machinery	\$1,034.66	Michael Steele	repair parts	150	300	646	Y
----------------	------------	----------------	--------------	-----	-----	-----	---

Total Total **\$26,282.95** Above item was doubled charged. Lyle has issued a credit that should appear on the September bill. The charge is being deducted and not paid. (HC)

NAME: Madison County BOS1
CARD NUM 6301 0196
PERIOD 07/02/2018 - 08/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3-Jul-18	LOWE'S	\$114.34	Kathy Smith	Various	001	167	645	Y
3-Jul-18	LOWE'S	-\$7.48	Kathy Smith	Deduct tax	001	167	645	

10-Jul-18	APPLE	\$133.00	Hardy Crunk	Chargers	001	100	603	Y
25-Jul-18	WALMART	\$114.58	Suzanne Hidalgo	Food	191	161	487	Y
26-Jul-18	TONY'S TIRE	\$2,264.22	Hardy Crunk	Repair	001	265	542	Y
31-Jul-18	MCALLISTER'S	\$198.17	Keisha Buckner	Food	001	100	487	Y
TOTAL		\$2,816.83						

NAME: Madison County Sheriff's Office

CARD NUM 6301 0212

BILLING PERIOD: 07/02/2018 - 08/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/10/2018	Tracking the World	(\$399.90)	Tommy Jones	credit for charge	001	200	919	Y
	Tracking the World	\$399.90	Credit taken in July; \$399.90 is to zero out balance		001	200	919	Y
TOTAL		\$0.00						

NAME: JAIL

CARD NUMBER: 471562186301XXXX

PERIOD: 07/02/2018 - 08/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/2/2018	Lowe's	\$558.55	Lt. Thomas Strait	Air compressor	1	220	646	Yes
7/27/2018	Walmart	\$37.60	Lt. Thomas Strait	Feminine Hygiene Items	1	220	699	Yes
	TOTAL	\$596.15						

NAME: Helen Keller

CARD NUMBER: XXXX XXXX 6301 0238

BILLING PERIOD: 07/02/2018 - 08/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/2/18	Oscar Janitorial Service	\$975.18	Helen Keller	other contractual services	150	300	581	Y
7/20/18	Amazon	\$174.99	Helen Keller	other supplies/materials	150	300	646	Y
	TOTAL	\$1,150.17						

NAME: Todd Wilson

CARD NUM XXXX 0246

PERIOD: 07/02/2018 - 08/01/2018

TOTAL NO ACTIVITY

NAME: MCSO - Trey Curtis
CARD NUM XXXX0311
PERIOD: 07/02/2018 - 08/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
TOTAL	NO ACTIVITY							

NAME: MCSO - Brian Loveall
CARD NUM XXXX 0329
PERIOD: 07/02/2018 - 08/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/18/2018	Southern Connection	\$109.97	Brian Loveall	clothing	001	200	691	Y
TOTAL		\$109.97						

NAME: Jason Barnes
CARD NUM XXXX-0352
PERIOD: 07/02/2018 - 08/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/30/2018	Goodwill of MS	\$6.93	Jason Barnes	clothing	001	200	691	Y
TOTAL		\$6.93						

NAME: MCSO - Josh Fish
CARD NUMBER: XXXX 0337
BILLING PERIOD: 07/02/2018 - 08/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
TOTAL	NO ACTIVITY							

NAME: Richard Ladiner
CARD NUM XXXX-0345
PERIOD: 07/02/2018 - 08/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
TOTAL	NO ACTIVITY							

NAME: Justin Stone
 CARD NUM XXXX 0360
 PERIOD: 07/02/2018 - 08/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/14/2018	Belk	\$132.97	Justin Stone	clothing	001	200	691	Y
7/14/2018	Buckle	\$59.95	Justin Stone	clothing	001	200	691	Y
TOTAL		\$192.92						

NAME: Madison County B&G
 CARD NUM 6390 0008
 PERIOD: 07/02/2018 - 08/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/10/2018	DeViney Rental	\$59.81	E. Battle	Repair Parts	001	151	681	y
7/13/2018	Barnett Phillips	\$98.02	A. Blackman	Supplies	001	151	641	y
7/13/2018	DeViney Rental	\$409.59	E. Battle	Supplies	001	151	646	y
7/23/2018	DeViney Rental	\$1,097.56	E. Battle	Supplies	001	151	646	y
TOTAL		\$1,664.98						

GRAND TOTAL \$37,100.47

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0014



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/26/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

8619
 0108



4715621863010014 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0014

2-1

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

Payment Information	
Statement Closing Date	09/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/18
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/12	07/13	2469216JH2XZJOMMQ	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3683834-82178	178.61
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$176.61 TOTAL \$176.61	0.00

Interest Charge Calculation

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

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

(v) = Variable Rate

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

Hardy Crunk
 07 Aug 2018

NAME: Hardy Crunk
CARD NUM 6301-0014
PERIOD 06/02/2018 - 07/02/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12-Jul-18	Amazon	\$176.61	Hardy Crunk	Scanner brakes	001	152	603	Y
TOTAL	NO ACTIVITY	\$176.61						

Hardy Crunk
7 Aug 18

Hardy Crunk

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, July 11, 2018 10:53 AM
To: Hardy Crunk
Subject: Your Amazon.com order of 3 x "Fujitsu Scanner Brake and..."



Order Confirmation

Hello Eugene Crunk,

Thank you for shopping with us. You ordered 3 of "Fujitsu Scanner Brake and...". We'll send a confirmation when your items ship.

Details

Order #112-3683834-8217821

Arriving:
Tuesday, July 17 -
Friday, July 20

Ship to:
Madison County Board of
Supervisors
146 W CENTER ST...

[View or manage order](#)

Total Before Tax: \$176.61
Estimated Tax: \$0.00
Order Total: \$176.61

We hope to see you again soon.

Amazon.com

Frequently bought with Fujitsu Scanner B...



Fujitsu Scanner Brake
and Pick...
\$59.89



Fujitsu fi-6110 Pick
Roller & Pad Set
\$68.95

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

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



SIGN IN SHIPPING & PAYMENT GIFT OPTIONS PLACE ORDER

Review your order

Important message

Check this box to default to these delivery and payment options in the future.

Shipping address Change

Madison County Board of Supervisors
146 W CENTER ST
CANTON, MS 39046-3735
United States
Phone: 6018555503
Ship to multiple addresses

Payment method Change

VISA ending in 0014

Gift cards & promotional codes

Enter Code

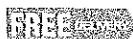
Apply

Billing address Change

Hardy Crunk
PO Box 608
Canton, MS 39046
United States



Or try Amazon Locker
1 locations near this address



FREE Two-Day Shipping on Eligible Items: Eugene, get fast, free shipping, starting with eligible items in this order, by signing up for a free trial of Amazon Prime. Look for items marked "Eligible for Amazon Prime shipping rates" below to see which qualify.

» Sign up for a free trial

Estimated delivery: July 17, 2018 - July 20, 2018



Fujitsu Scanner Brake and Pick Roller Set FI-6140 FI-6240 FI-6130 FI-6230 FI-6130Z
\$58.87

Amazon Prime eligible Join now

Quantity: 3 Change

Sold by: iexgsUS

Add a gift receipt

and see other gift options

Choose a delivery option:

- Monday, July 16
FREE Two-Day Shipping with a free trial of amazon prime
- Tuesday, July 17 - Friday, July 20
FREE Shipping
- Tuesday, July 17
\$7.02 - Standard Shipping
- Monday, July 16
\$10.05 - Two-Day Shipping
- Thursday, July 12
\$22.41 - One-Day Shipping

*Why has sales tax been applied? See tax and seller information

Do you need help? Explore our Help pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Colorado, Oklahoma, South Dakota and Vermont Purchasers: Important information regarding sales tax you may owe in your State

Within 30 days of delivery, you may return new, unopened merchandise in its original condition. Exceptions and restrictions apply. See Amazon.com's Returns Policy

Go to the Amazon.com homepage without completing your order.

Conditions of Use | Privacy Notice © 1996-2018, Amazon.com, Inc.

Place your order

By placing your order, you agree to Amazon's privacy notice and conditions of use.

Order Summary

Items (3):	\$176.61
Shipping & handling:	\$5.03
Free Shipping:	-\$5.03
Total before tax:	\$176.61
Estimated tax to be collected:	\$0.00

Order total: \$176.61

Qualifying offers:

- Free Shipping

How are shipping costs calculated?

You got free shipping on the eligible items in your order! (Why aren't all my items eligible?)

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 7/1/2018 -7/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/5/2018	Walmart	\$ 15.92	D. Lee	Water	001	151	646	y
7/5/2018	Lowes	\$ 1,534.99	D. Lee	Ice Maker	001	151	919	y
6/20/2018	Grainger	\$ (2,094.00)	D. Lee	Ice Maker Return	001	151	919	y
Total		\$ (543.09)						

See back of receipt for your chance
to win \$1000. ID #: 7H4DDJ123V79

Walmart *

601-761-6000 Mgr: JEFF LEGGE
244 FEATHER LANE
CANTON MS 39046

STA 03059 OPH 001306 TEN 08 TRN 03661
SC 32 PK 007074229546
4 AT 1 FOR 9.98 15.92 0
SUBTOTAL 15.92
TOTAL 15.92
VISA TEND 15.92

VISA CREDIT - 0022 1 2 APPR#005492

REF # 1042000314

TRANS ID - 588106516492201

VALIDATION - LD00

PAYMENT SERVICE - E

AID: 00000000031010

TC 0944EE6C682E9A00

TERMINAL # SC011509

*NO SIGNATURE REQUIRED

07/05/10 09:21:00

CHANGE DUE 0.00

ITEMS SOLD 4

YCH 7070 7030 7695 3025 3629



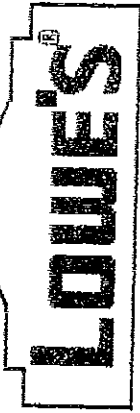
07/05/10 09:21:09

CUSTOMER COPY

Use Walmart Pay to save your receipts.



Walmart.com



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

ORDER INFORMATION
 TO OBTAIN A STATUS OF YOUR ORDER VISIT
WWW.LOWES.COM/STATUS

IF THE PRODUCT IS RECEIVED, YOU WILL BE CONTACTED TO
 CONFIRM THE DELIVERY DATE AND DELIVERY ADDRESS FOR THESE
 ITEMS SCHEDULED FOR DELIVERY

ITEM # 35389 - SOS SALE -
 #: 82620481 856485 TRANS#: 14608400 07-05-18

35389 MIM100 1,534.99
 MIM100 MAXX ICE 100LB ICE
 [DELIVERY]
 PO #: 72423400
 INVOICE 84345 SUBTOTAL: 1,534.99
 SUBTOTAL: 1,534.99
 TOTAL TAX: 0.00
 BALANCE DUE: 1,534.99
 VISA: 1,534.99

VISA:XXXXXXXXXX0022 AMOUNT:1,534.99 AUTHCD:609523
 CHIP REFID:262014064265 07/05/18 11:32:38
 CUSTOMER CODE: 011964
 APL: VISA CREDIT TUR: 8080060800
 AID: A000000031010 PSI: 6860



Item # 35389 Model # MIM100

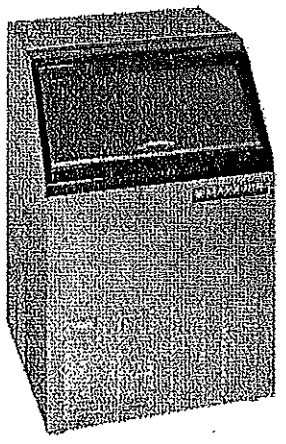
Maxx Ice 100-lb Drop-down Freestanding Ice Maker (Stainless steel) ENERGY STAR

2 Ratings

 4.5 Average

100%
 Recommend this product

Community Q&A
 View Now



\$1,534.99

PLUS, Additional Rebates Available >

- Up to 106-lb (48kg) daily output capacity
- Air-cooled condenser
- Automatic overflow prevention

Lowe's Extended Protection Plans

5 YEAR: \$209.97

3 YEAR: \$119.97

Ships to Store
FREE

FREE Shipping

Ready for pickup:
 Estimated by
 07/15/2018

Ready for delivery:
 Estimated on
 07/15/2018



Return Receipt

WW GRAINGER JACKSON BRANCH
 JACKSON BRANCH
 3551 I-55 SOUTH
 JACKSON MS 39212-4963
 Phone: 601-372-2525
 Fax: 601-372-2535

Information	
Grainger Document Number	1324167727
Creation Date	06/20/2018
Grainger EIN Number	36-1150280
PO #	DL1964
PO Create Date	
PO Release #	
Customer Number	858250665
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	
Caller	DANNY LEE
Telephone Number	6018555533
Page	1 / 2

Customer Information
MADISON CNTY EMA-911 146 W CENTER ST CANTON MS 39046-3735

Billing Information
MADISON CNTY EMA-911 146 W CENTER ST CANTON MS 39046-3735

Shipping Information
MADISON CNTY EMA-911 125 W NORTH ST CANTON MS 39046-3720

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2010: FOB ORIGIN
 Freight Terms: Collect
 Carrier: * See line item detail
 Payment Terms: VISA

Special Instructions:

Item PO-Line	Material	Description	Expected Del Date	Quantity	Unit	Price	Total in USD
10	6DYT4	Ice Maker,29-3/4" H,Makes 70 lb.,Air Mfg Brand Name: JET ICE Manufacturer Part No: SCI-035 Carrier: AAA COOPER TRANS.		1.00	EA	2,094.00	2,094.00
						Sub Total	2,094.00
						Total USD	\$ 2,094.00

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0030



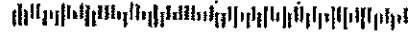
New Balance 0.00 Payment Due Date 08/28/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE DACON
 MADISON CD BOS
 PO BOX 608
 CANTON MS 39046-0608



4735627863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	0.00
Other Credits	0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	5,000.00
Available Credit	5,000.00

Payment Information	
Statement Closing Date	08/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/18
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-821-5104
 810-849-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits, and Adjustments since last statement	Amount
07/06	07/08	2422443JQ31T9RA6Y	BARNETT PHILLIPS L. CANTON MS MCO: 6261 MERCHANT ZIP:	59.66
07/09	07/08	2422443JQ31T9RA70	BARNETT PHILLIPS L. CANTON MS MCO: 6261 MERCHANT ZIP:	36.70
07/09	07/10	2422443JF31T02963	BARNETT PHILLIPS L. CANTON MS MCO: 6261 MERCHANT ZIP:	60.80
07/11	07/12	2422443JH31T06F64	BARNETT PHILLIPS L. CANTON MS MCO: 6261 MERCHANT ZIP:	100.70
07/17	07/18	2469216JN2XL81A9T	LOWES #02820* MADISON MS MCO: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: none	47.62
07/19	07/20	2422443JF31T08TXB	BARNETT PHILLIPS L. CANTON MS MCO: 6261 MERCHANT ZIP:	22.72
07/20	07/23	2422443JSS1T0X07N	BARNETT PHILLIPS L. CANTON MS MCO: 6261 MERCHANT ZIP:	6.82
07/24	07/26	2422443JY31T084RM	BARNETT PHILLIPS L. CANTON MS MCO: 6261 MERCHANT ZIP:	60.07
07/26	07/26	2422443JZ31T989ST	BARNETT PHILLIPS L. CANTON MS MCO: 6261 MERCHANT ZIP:	36.70
07/26	07/27	2422443K031T08AXF	BARNETT PHILLIPS L. CANTON MS MCO: 6261 MERCHANT ZIP:	59.66
08/01	08/01	000000000000COMPO	TOTAL PURCHASES \$496.57 TOTAL \$496.57	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

(v) = Variable Rate

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

August 7, 2018

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 7/1/2018 - 7/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/6/2018	Barnett Phillips	\$ 55.66	T. Bacon	Paint	001	151	642	y
7/6/2018	Barnett Phillips	\$ 30.70	T. Bacon	Pestizide	001	151	646	y
7/9/2018	Barnett Phillips	\$ 60.80	T. Bacon	Paint and Supplies	001	151	642	y
7/11/2018	Barnett Phillips	\$ 100.78	T. Bacon	Paint and Supplies	001	151	642	y
7/17/2018	Lowes	\$ 47.52	T. Bacon	Pestizide	001	151	646	y
7/19/2018	Barnett Phillips	\$ 22.72	T. Bacon	Building Repair	001	151	641	y
7/20/2018	Barnett Phillips	\$ 6.52	T. Bacon	Plumbing	001	151	641	y
7/24/2018	Barnett Phillips	\$ 80.67	T. Bacon	Paint and Supplies	001	151	642	y
7/25/2018	Barnett Phillips	\$ 30.70	T. Bacon	Pestizide	001	151	646	y
7/26/2018	Barnett Phillips	\$ 59.50	T. Bacon	Paint and Supplies	001	151	642	y
Total		\$ 495.57						

Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1

Invoice: **10539061**

Special
Instructions

Time: 07:49:30
Shlp Date: 07/06/18
Invoice Date: 07/06/18
Due Date: 08/10/18

Sale rep #: 13 JAMES WEHR

Acct rep code:

Sold To: *MADISON CO ROAD CREW
ATTN: ACCOUNTS PAYABLE
P. O. BOX 608
CANTON, MS 39046

Shlp 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	P	GL	777332	GLOSS BLACK ENAMEL P/U BY MR T.BACON	27.8304 ea	27.8304	55.66

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

Sale

Merchant ID: 542929802110364

Term ID: 1100202916

July 06, 2018

Batch#: 045

VISA

XXXXXXXXXXXX0030

Seq.#: 0001

07:54 AM

Inv #: 008001

Entry Method: C

Auth Code: 005131

Total: \$ 55.66

APPROVED

VISA CREDIT

AID: A0000000031010

IST: 6800

IVR: 8000008000

AC: 71A9C7C7652940

Id: 0606003A08000

ARC: 00

Customer Copy

THANK YOU!

FILLED BY

SHIP VIA

RECEIVED COMPLETE AND IN GOOD CONDITION

X

Sales total \$55.66

Taxable 0.00
Non-taxable 55.66
Tax # TAX EXEMPT

Tax 0.00

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Weight: 19 lbs.

TOTAL \$55.66



Phillips Lumber & Home Center

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 Canton, MS 39046
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Customer Copy

INVOICE

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Page: 1

Invoice: **10539127**

Special :
 Instructions :

Time: 13:12:20

Ship Date: 07/06/18

Invoice Date: 07/06/18

Due Date: 08/10/18

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:

popimg01

10TH
 T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION		
2.00	2.00	P	PK	544676H	3PK INDOOR FOGGER ROACH & FLEA 55201 P/U BY MR T. BACON	15.3504 PK	15.3504	30.70		
					BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812 Sale Merchant ID: 542929802110364 Term ID: 1K00202916 July 06, 2018 Batch#: 095 VISA XXXXXXXXXXXX0030 Seq. #: 0002 01:13 PM Inv #: 000082 Entry Method: C Appr Code: 006108 Total: \$ 30.70 APPROVED VISA CREDIT AID: A000000031010 TSI: 6000 TVR: 8000008000 AC: 3A2915A05D7F900C IAD: 0600A03A00000 ARC: 00 Customer Copy THANK YOU					

VISA 0030	006108	30.70	FILLED	VER	Sales total	\$30.70
Total applied:		30.70	SHIP VIA		Taxable	0.00
			RECEIVED COMPLETE AND IN GOOD CONDITION		Non-taxable	30.70
			X		Tax #	TAX EXEMPT
					Tax	0.00

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TOTAL \$30.70



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INVOICE

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Page: 1

Invoice: **10539203**

Special : Time: 07:40:43
Instructions : Ship Date: 07/09/18
Sale rep #: 13 JAMES WEHR Acct rep code: Invoice Date: 07/09/18
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: T. BACON Order By:

poplmg01

10TH
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	GL	777332	GLOSS BLACK ENAMEL	27.8304 GL	27.8304	27.83
1.00	1.00	P	GL	785993	DIB PAINT THINNER	9.9900 GL	9.9900	9.99
3.00	3.00	P	EA	440549H	Paint Brush 2-1/2" White Bristle	6.1920 EA	6.1920	18.58
2.00	2.00	P	EA	787663	4" LINE MARKING COVERS	2.1984 EA	2.1984	4.40

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

Sale

Merchant ID: 542929002110364
Term ID: LR00202704
July 09, 2018 07:42 AM
Batch#: 059 Inv #: 000001
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq. #: 0001 Appr. Code: 009545

Total: \$ 60.80

APPROVED

VISA CREDIT
AID: A000000031010
TSI: 6600
IVR: 800000008
AC: 99CC4051AF9EE5A5 ARC: 00
IAD: 0600003A08000

Customer Copy
THANK YOU!

VISA 0030 009545 80.80	FILLED BY	Sales total	\$60.80
Total applied: 60.80	SHIP VIA	Taxable	0.00
	RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	60.80
	X	Tax #	TAX EXEMPT
		Tax	0.00

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2. Customer Copy

Weight: 17 lbs.

TOTAL \$60.80



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INVOICE

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Page: 1

Invoice: **10539448**

Special : Time: 07:46:46
Instructions : Ship Date: 07/11/18
: Invoice Date: 07/11/18
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 terrance
P. O. BOX 608
CANTON, MS 39046 () -

Customer #: M1180 M1181 Customer PO: BLDG GRNDS Order By:

poping01

10TH
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	772301	4.5 MIN WVN COVER W/FRM	7.6704 EA	7.6704	7.67
1.00	1.00	P	PK	772304	2PK 4.5 MINI WOVN COVER	5.7504 PK	5.7504	5.75
1.00	1.00	P	LB	RAGS	RAGS	3.8304 LB	3.8304	3.83
5.00	5.00	P	EA	152227A	1 1/2" FQ WHITE CHINDA TRIM BRUSH	3.3120 EA	3.3120	16.56
2.00	2.00	P	EA	440550H	Paint Brush 1" White Bristle Angle	5.6544 EA	5.6544	11.31
2.00	2.00	P	GL	777332	GLOSS BLACK ENAMEL	27.8304 GL	27.8304	55.66

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

Sale

Merchant ID: 642929802110361
Term ID: 1R00202988
July 11, 2018 07:51 AM
Batch#: 067 Inv #: 000001
VISA Entry Method: C
XXXXXXXXXXXX0000
Seq. #: 0001 Appr Code: 011957

Total: \$ 100.78

APPROVED

VISA CREDIT
AID: 0000000031010
YSI: 6000
IVR: 8000006000
AC: 56476CF12E3019A6 ARC: 00
IAD: 06080A93000000

Customer Copy

THANK YOU!

FILLED SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION X	RIVER	Sales total	\$100.78
		Taxable	0.00
		Non-taxable	100.78
		Tax #	TAX EXEMPT
		Tax	0.00

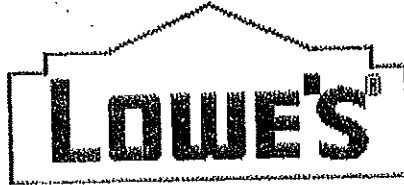
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customer copy

Weight: 19 lbs.

TOTAL \$100.78





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

- SALE -

SALES#: S2620SH1 1911745 TRANS#: 4837707 07-17-18

283850 ULTRA KILL 17-0Z HASP/HOR 47.52
24 @ 1.98

SUBTOTAL: 47.52
TOTAL TAX: 0.00
INVOICE 04267 TOTAL: 47.52
VISA: 47.52

VISA:XXXXXXXXXX0030 AMOUNT:47.52 AUTHCD:017600
CHPAG REFID:262004206099 07/17/18 09:27:26
CUSTOMER CODE: none

James Bates
STORE: 2620 TERMINAL: 04 07/17/18 09:29:27

OF ITEMS PURCHASED: 24
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St
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INVOICE

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Page: 1

Invoice: **10540190**

Special :
Instructions :
Sale rep #: 16 JASON WEHR
Acct rep code:

Time: 09:26:35
Ship Date: 07/19/18
Invoice Date: 07/19/18
Due Date: 08/10/18

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: BACON Order By:

poplmg01

10TH
Y 85

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	PK	210337	3-1/4" ZINC SAFETY HASP	2.8704 PK	2.8704	5.74
2.00	2.00	P	EA	221880	1-9/16" CVR ALUM PADLOCK	8.4900 EA	8.4900	16.98

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

Sale

Merchant ID: 542929802110364
Term ID: 1100202988
July 19, 2018
Batch#: 074
VISA
XXXXXXXXXXXX0030
Seq. #: 0003

09:35 AM
Inv #: 000803
Entry Method: C
Appr Code: 019026

Total: \$ 22.72

APPROVED

VISA CREDIT
AID: A000000031010
IS: 6000
IVR: 800008000
AC: 6CFB1F554009A33F
IAD: 06080003A00000

ARC: 00

Customer Copy
THANK YOU!

D.H.S

VISA 0030 019026	22.72	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$22.72
Total applied:	22.72	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	22.72
		X				Tax #	TAX EXEMPT
						Tax	0.00

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Weight: 1 lbs.

TOTAL \$22.72

Customer copy



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Customer Copy

INVOICE

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Page: 1

Invoice: **10540341**

Special : Time: 13:26:38
 Instructions : Ship Date: 07/20/18
 : Invoice Date: 07/20/18
 Sale rep #: 13 JAMES WEHR 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: T BACON Order By:

popimg01

10TH
 T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	460922	1/2FIPX1/4OD ANGLE VALVE	6.5184 EA	6.5184	6.52
<p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859 2812</p> <p>Sale</p> <p>Merchant ID: 542923602110364 Term ID: LRU0202968 July 20, 2018 01:35 PM Batch#: 076 Inv #: 000013 VISA Entry Method: C XXXXXXXXXXXX0030 Seq. #: 0013 Appr. Code: 020479</p> <p>Total: \$ 6.52</p> <p>APPROVED</p> <p>VISA CREDIT AID: A000000031010 ISI: 6800 CVR: 8000000000 AC: C379F8246FC1B465 ARC: 00 IAU: 0600A03A0000</p> <p>Customer Copy THANK YOU!</p>								

VISA 0030 020479	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$6.52
	SHIP VIA					
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	6.52
	X				Tax #	TAX EXEMPT

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Weight: 0 lbs.

TOTAL \$6.52



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Canton, MS 39046

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Customer Copy

INVOICE

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Page: 1

Invoice: **10540565**

Special :

Time: 09:28:10

Instructions :

Shlp Date: 07/24/18

Sale rep #: 16 JASON WEHR

Acct rep code:

Invoice Date: 07/24/18

Due Date: 08/10/18

Sold To: *MADISON CO ROAD CREW
ATTN: ACCOUNTS PAYABLE
P. O. BOX 608
CANTON, MS 39046

Shp To: BUILDING GROUND 181
(601) 855-5674
() -

Customer #: M1180

M1181

Customer PO: BACON

Order By:

poplmg01

10TH
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	GL	777332	GLOSS BLACK ENAMEL	29.7504 GL	29.7504	59.50
4.00	4.00	P	EA	787663	4" LINE MARKING COVERS	2.1984 EA	2.1984	8.79
1.00	1.00	P	EA	786608	4" ROLLER FRAME	2.3904 EA	2.3904	2.39
1.00	1.00	P	GL	785993	DIB PAINT THINNER	9.9900 GL	9.9900	9.99

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

Sale

Merchant ID: 542929802110364
Term ID: 1800202988
July 24, 2018
Batch#: 076
VISA
XXXXXXXXXXXX0030
Seq.#: 0008

09:38 AM
Inv #: 000008
Entry Method: C
Appr Code: 029569

Total: \$ 80.67

APPROVED

VISA CREDIT
ATB: A0000000031010
TSF: 6000
TVR: 0000000000
AC: 9DA76D52E87A467F
TAR: 060800U3A08000

ARC: 00

Customer Copy
THANK YOU!

VISA 0030 024569	80.67	DRIVER	Sales total	\$80.67
SHIP VIA		RECEIVED COMPLETE AND IN GOOD CONDITION		
Total applied:	80.67	X	Taxable	0.00
			Non-taxable	80.67
			Tax #	TAX EXEMPT
			Tax	0.00

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2 - Customer Copy

Weight: 27 lbs.

TOTAL \$80.67



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Customer Copy

INVOICE

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Page: 1

Invoice: **10540773**

Special : Time: 15:11:52
 Instructions : Shp Date: 07/25/18
 : Invoice Date: 07/25/18
 Sale rep #: KEN CTR KEN MORRIS 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: CC TERANCE Order By:

popimg01

10TH
 T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	PK	544676H	3PK INDOOR FOGGER ROACH & FLEA 55201	15.3504 PK	15.3504	30.70

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

Sale

Merchant ID: 542929802110364
 Term ID: LK00202986
 July 25, 2018 03:22 PM
 Batch#: 079 Inv #: 000019
 VISA Entry Method: C
 XXXXXXXXXXXXXXX0030
 Seq. #: 0019 Appr. Code: 025415

Total: \$ 30.70

APPROVED

VISA CREDIT
 AID: A000000031010
 TSE: 0000
 TVR: 000000000
 AC: C60528A53055F5E ARC: 00
 IAD: 06080A03A03000

Customer Copy
 THANK YOU!

VISA 0030	30.70	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$30.70
	Total applied:	30.70	SHIP VIA				Taxable
RECEIVED COMPLETE AND IN GOOD CONDITION						Non-taxable	30.70
X						Tax #	TAX EXEMPT
						Tax	0.00

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TOTAL \$30.70



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Customer Copy

INVOICE

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Page: 1

Invoice: **10540887**

Special :
Instructions :
Sale rep #: 10 LOUSANDRA EDMOND

Time: 14:44:29
Ship Date: 07/26/18
Invoice Date: 07/26/18
Due Date: 09/10/18

Acct rep code:

Sold To: *MADISON CO ROAD CREW
ATTN: ACCOUNTS PAYABLE
P. O. BOX 608
CANTON, MS 39046

Ship To: ***
(601) 855-6874

() -

Customer #: M1180

M1181

Customer PO: BACON

Order By:

poplmg01

10TH
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	GL	777332	GLOSS BLACK ENAMEL	29.7504 GL	29.7504	59.50
<p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 {601} 859-2812</p> <p>Sale</p> <p>Merchant ID: 642929802116364 Term ID: LK00282784 July 26, 2018 02:55 PM Batch#: 073 Inv #: 800004 VISA Entry Method: C XXXXXXXXXXXX0030 Seq. #: 0004 Appr. Code: 026114</p> <p>Total: \$ 59.50</p> <p>APPROVED</p> <p>VISA CREDIT AID: A0000000031010 TSI: 6800 TVR: 800000000 AC: 05AF003FFED10012 ARC: 00 IAD: 00000AGJA00000</p> <p>Customer Copy THANK YOU!</p>								

VISA 0030	4715	59.50	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$59.50
Total applied: 59.50			SHIP VIA				Taxable	0.00
			RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	59.50
			X				Tax #	TAX EXEMPT
							Tax	0.00

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

Customer Copy

Weight: 19 lbs.

TOTAL \$59.50



CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0048



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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



4735623863018048 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0048

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

Payment Information	
Statement Closing Date	08/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/18
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-821-6184
 810-843-2000 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.

Amber Pope
8/7/18
8-7-18

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/17	07/18	2427074N686FM7DB	HALFMOON EDUCATION 716-8385800 WI MO; 6909 MERCHANT ZIP: 64720 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 61180981854	669.00
07/17	07/18	2443108JP80JA67FB	PUCKETT RETINS MADISON MS MADISON MS MCC: 6046 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	0.00
07/28	07/27	2424760JZ8PX8L50K	BIG 10 MADISON 601-607-6161 MS MCC: 7634 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	992.74
07/28	07/28	2407405K1J836MTRR	DLT SOLUTIONS 703-773- 800-2024358 VA MCO: 7372 MERCHANT ZIP: 20171 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MAD02	2,624.81
08/01	08/01	000000000000COMPO	TOTAL PURCHASES \$4,086.54 TOTAL \$4,086.54	0.00

Interest Charge Calculation

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

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

(V) = Variable Rate

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/17/2018	Half Moon Seminars	558	AMBER POPE	Training/Gaillet and Bryan	150	301	487	x
7/17/18	Puckett Rents	\$9.99	AMBER POPE	other supplies and materials	150	301	646	x
7/26/2018	Big 10 Tires	\$992.74	AMBER POPE	vehicle addition (toolbox)	150	301	542	x
7/11/2018	DLT	\$2,524.81	AMBER POPE	AutoCAD & Civil 3D	150	301	616	x
TOTAL		\$4,085.54						

Amber Pope

From: HalfMoon Seminars <seminfo@halfmoonseminars.com>
Sent: Tuesday, July 17, 2018 7:19 AM
To: Amber Pope
Subject: Order ID:216556 - HalfMoon Order Confirmation

Invoice #216556

Program Registrations

DAN GAILLET (Customer ID 264281)
VIP Code: 28
AMBER.POPE@MADISON-CO.COM
601-790-2520
MADISON COUNTY ENGINEERING DEPT
PO BOX 608
CANTON, MS 39046 \$279.00

Boundaries and Easements
Date: July 20, 2018 (8:30 AM - 4:30 PM)
Fairfield Inn & Suites Jackson Airport
Phone: 844-631-0595
407 Riverwind Drive
Pearl, MS 39208

TIM BRYAN (Customer ID 264282)
VIP Code: 888
AMBER.POPE@MADISON-CO.COM
601-790-2520
MADISON COUNTY ENGINEERING DEPT
PO BOX 608
CANTON, MS 39046 \$279.00

Boundaries and Easements
Date: July 20, 2018 (8:30 AM - 4:30 PM)
Fairfield Inn & Suites Jackson Airport
Phone: 844-631-0595
407 Riverwind Drive
Pearl, MS 39208

Notes & Instructions

Please call us at 715-835-5900 if you have any questions.

HalfMoon Education Inc.
PO Box 278
Altoona, WI 54720

Order Total

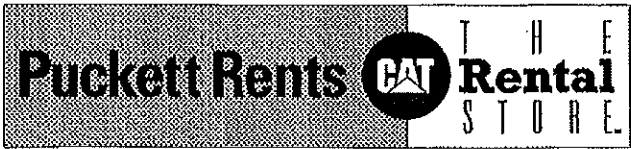
Subtotal	\$558.00
Promo	\$0.00
Shipping	\$0.00
Tax	\$0.00
Grand Total	\$558.00

Payment Details

Name on Card	AMBER POPE
Company Name	MADISON COUNTY ENGINEERING DEPT
Card#	*****0048
Date of Payment	2018-07-17
Payment Amount	\$558.00

Billing Details

Billing Name	AMBER POPE
Company Name	MADISON COUNTY ENGINEERING DEPT
Address	PO BOX 608
City, State, ZIP	CANTON, MS 39046
Phone	601-790-2520
Email	<u>AMBER.POPE@MADISON-CO.COM</u>



CUSTOMER COPY
SALES INVOICE

Biloxi (228) 392-2211
 Hattiesburg (601) 284-1111
 Jackson (601) 939-6161
 Meridian (601) 703-0116
 Madison (601) 869-5131

Puckett Rents
 Post Office Box 321033
 Flowood, Mississippi 39232

CUSTOMER

MADISON CASH
 608 CHURCH RD
 MADISON, MS 39046

SHIP TO

Job Site:
 MADISON CASH
 608 CHURCH RD
 MADISON, MS 39046

C#: 601-859-5131 J#: 601-859-5131

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
662609-0001	7/17/18	MS 601-85		011	R	24		1
PSO/WO NO.	DOC. DATE	PC	LC	MC	JOB LOCATION			INVOICE SHO. NO.

Qty	Item number	Unit	Price	Amount
1.00	STAKE, FLAGGING, WHITE IRW2034204	EA	9.990	9.99
			Sub-total:	9.99
			Total:	9.99

PAID VISA

DATE	PAYMENT HISTORY TYPE	AMOUNT
7/17/18	VISA	9.99

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, judgement 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 2020, LAW OF 1962)

ORDERED BY	USER
..	WYNNE

PMEQPSL



visit our website at
www.puckettmachinery.com

SEE GENERAL TERMS & CONDITIONS ON BACK.



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



Invoice #: 5049205
Date: 07/26/2018

**** INVOICE ****

Vehicle: 18/RAM 1500
License:
Mileage: 2772
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
118		NS13333	DODGE HITCH	1.00		79.99	79.99
118		WG121-0-01	LOW PRO DIAMOND TREAD FULLSIZE	1.00		766.99	766.99

Salesperson	Technician	Labor Description	Ext Price
118		ACCESSORY LABOR	100.00
118		TIM RYAN 601-259-0172	

BIG 10 MADISON
4110 DEES DR
MADISON, MS 39110
(601) 607-5151

Bank ID: 5011
Merchant ID: 520602175887
Term ID: 001

Phone Order

XXXXXXXXXXXX0000

VISA

Entry Method: Manual

Amount: \$ 992.74
Tax: \$ 0.00
Total: \$ 992.74

07/26/18

Inv #: 002369

Approved: Online

CVV2 Code: HATCH II

Retrieval Ref. #: 20180606

15:23:18

Appr Code: 026501

Batch#: 207001

Customer Copy

ENCRYPTED TRANSACTION

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

Credit: 992.74 VISA 992.74

Total Parts:	846.98
Total Labor:	100.00
Sub Total:	946.98
FET/Haz Waste:	0.00
Supply Charges:	45.76
Sales Tax:	0.00

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.

Please Remit This Amount

Total: 992.74

Signature: _____ Date & Time: _____



Price Quotation

Quote: 4690885
 Reference: 1348754
 Date: 07/11/2018
 Expires: 08/10/2018

To: Tim Brian
 Madison County (MS)
 3137 South Liberty Street
 PO Box 608
 Canton, MS 39046

From: Daniel Clark
 DLT Solutions, LLC
 2411 Dulles Corner Park
 Suite 800
 Herndon, VA 20171

Phone: (601) 790-2501
 Fax:
 Email: timothy.bryan@madison-co.com

Phone: (703) 708-9610
 Fax: (866) 708-6705
 Email: daniel.clark@dlit.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9701-1001703	OM	1	\$1,498.22	\$1,498.22
	AutoCAD Government Single-user Annual Subscription Renewal				
	PoP: 9/15/2018 through 9/14/2019				

Total: \$1,498.22

Optional Items

1	9701-1004398	OM	1	\$1,974.94	\$1,974.94
	Civil 3D 2019 Government New Single-user ELD Annual Subscription				
	Built on AutoCAD, but does not include AutoCAD				
* 2	9701-1001741	OM		\$2,524.81	\$2,524.81
	Architecture Engineering Construction Collection IC Government New				
	Single-user ELD Annual Subscription				
	Includes AutoCAD and Civil 3D				

Contract Number: OPEN MARKET
 DUNS #: 78-646-8199
 Federal ID #: 54-1599882
 CAGE Code: 0S0H9
 FOB: Destination
 Terms: Net 30 (On Approved Credit)
 DLT accepts VISA/MC/AMEX
 DLT's standard Terms & Conditions apply

PLEASE REMIT PAYMENT TO:	ACH: DLT Solutions, LLC	-OR-	Mail: DLT Solutions, LLC
	Bank of America		P.O. Box 743359
	ABA # 111000012		Atlanta, GA 30374-3359
	Acct # 4451063799		

Customer orders subject to applicable sales tax in: CA, CO, CT, DC, FL, GA, HI, IL, IN, KS, KY, LA, MA, MD, MI, MO, MS, NC, NM, NJ, NV, NY, OH, OK, PA, RI, SC, TN, TX, VA, WA, WI

Transaction information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/11	07/12	2475542JG86HZ056K	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	566.00
07/11	07/13	2478930JHHH9W4XZF	FLEETPRIDE 125 888-4122488 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 15.09 TAX INCLUDED: 1 CUSTOMER CODE: PO 19273846747	377.46
07/12	07/13	2444500J00Y220B5	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6699 MERCHANT ZIP:	95.73
07/12	07/15	2420786JMTMERX7D	LANES TRANSMISSION CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,920.00
07/12	07/15	2450732JJS6H130SM	MAO HAIK CHRYSLER DODGE MADISON MS MCC: 5521 MERCHANT ZIP:	208.86
07/12	07/15	2478930JHP6L8RQV	FLEETPRIDE 125 888-4122488 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.81 TAX INCLUDED: 1 CUSTOMER CODE:	45.40
07/13	07/16	2468720J0T600R0F	LEE TRACTOR CO OF MISSISSIPPI MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,608.61
07/16	07/17	2405523JM2M2A2GR	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.16 TAX INCLUDED: 1	83.51
07/16	07/17	2449106JN60VNZFAD	GRAY DANIELS NISSAN NORT JACKSON MS MCC: 5511 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	115.12
07/16	07/17	2475542JM7X9AYNWE	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	334.41
07/18	07/19	2449106JPRG62RTA	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	118.21
07/19	07/20	2439469JR0VZJ72E	AMERIMAG CHEMICAL COMPANY601-326-3400 MS MCC: 5169 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,050.00
07/19	07/22	2424780JT56QXDWJ4	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	933.22
07/19	07/22	2478930JTK0ZRH3WED	FLEETPRIDE 125 888-4122488 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 48.32 TAX INCLUDED: 1 CUSTOMER CODE: PO 200717668493	1,208.00
07/20	07/22	2422443JS2ZY8KR3E	FASTENAL COMPANY01 601-936-1626 MS MCC: 5251 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: pcard	1,257.38
07/20	07/22	2422443JS2ZY6KR3N	FASTENAL COMPANY01 601-936-1626 MS MCC: 5251 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: PCard	230.20
07/23	07/24	2406720JW8FVWJRW8	SCOTT EQUIPMENT CO JACKSON MS MCC: 5599 MERCHANT ZIP:	408.63
07/23	07/24	2412269JW0T4ZHO6S	MID-SOUTH MACHINERY INC 601-946-6740 MS MCC: 7304 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 07184615	202.30
07/23	07/24	2422443JX31T9B1KF	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	73.55
07/23	07/24	2443106JW8ADL80SL	PUCKETT MACHINERY FLOWOOD MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,159.44
07/23	07/25	2406720JX9GR6JDPN	LYLE MACHINERY-JACKSON- RICHLAND MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	872.82
07/25	07/25	2475542JY88N834GH	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	1,613.35
07/25	07/27	2404086JZ097G7WXP	RADIATOR WAREHOUSE JACKSON MS MCC: 5511 MERCHANT ZIP:	698.00
07/25	07/27	2405523JZ2M2VQ8AB	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 7.83 TAX INCLUDED: 1	118.84
07/25	07/27	2405523JZ2M2VQ88B	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 16.09 TAX INCLUDED: 1	245.78
07/30	07/31	2405523J32M2PMY10	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 48.03 TAX INCLUDED: 1	734.05
07/30	07/31	2422443K42ZY2QX2R	FASTENAL COMPANY01 601-936-1626 MS MCC: 5251 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC02884	160.00
07/31	08/01	2475542K47XE2R2JF	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	289.78
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$27,317.61 TOTAL \$27,317.61	0.00

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0055							
BILLING PERIOD:	Jul-18							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/2/18	Superior Tire	\$150.00	Michael Steele	tires	150	300	680	Y
6/29/18	Certified Laboratories	\$417.85	Michael Steele	other supplies/materials	150	300	646	Y
7/3/18	Moore Equipment	\$1,022.37	Michael Steele	repair parts	150	300	681	Y
7/5/18	Radiator Warehouse	\$139.95	Michael Steele	repair parts	150	300	681	Y
7/9/08	Walmart	\$16.88	Michael Steele	other supplies/materials	150	300	646	y
7/9/18	Tractor Supply Company	\$392.44	Michael Steele	small tools	150	300	644	Y
7/9/18	Lyle Machinery	\$1,034.66	Michael Steele	repair parts	150	300	646	Y
7/10/18	Mike's Auto Parts	\$215.44	Michael Steele	repair parts	150	300	681	Y
7/10/18	Puckett Machinery	\$343.84	Michael Steele	repair parts	150	300	681	Y
7/10/18	Lyle Machinery	\$1,034.66	Michael Steele	repair parts	150	300	681	Y
7/10/18	Moore Equipment	\$1,034.64	Michael Steele	repair parts	150	300	681	Y
7/11/18	Phillips Lumber	\$57.41	Michael Steele	other supplies/materials	150	300	646	Y
7/11/18	Southern Hose	\$390.00	Michael Steele	repair parts	150	300	681	Y
7/11/18	Heavyquip	\$3,250.00	Michael Steele	repair parts	150	300	681	Y
7/11/18	O'Reilly	\$293.04	Michael Steele	repair parts	150	300	681	Y
7/11/18	Tri-State Truck Center	\$556.00	Michael Steele	repair parts	150	300	681	Y
7/11/18	Fleetpride	\$377.46	Michael Steele	repair parts	150	300	681	Y
7/12/18	Tractor Supply Company	\$95.73	Michael Steele	repair parts	150	300	646	Y
7/12/18	Lanes Transmission	\$1,828.00	Michael Steele	repair parts	150	300	541	Y
7/12/18	Mac Haik	\$206.96	Michael Steele	repair parts	150	300	681	Y
7/12/18	Fleetpride	\$45.40	Michael Steele	repair parts	150	300	681	Y
7/13/18	Lee Tractor	\$1,608.61	Michael Steele	repair parts	150	300	681	Y
7/16/18	Mike's Auto Parts	\$83.51	Michael Steele	repair parts	150	300	681	Y
7/16/18	Gray Daniels Nissan North	\$115.12	Michael Steele	repair parts	150	300	681	Y
7/16/18	Tri-State Truck Center	\$334.41	Michael Steele	repair parts	150	300	681	Y
7/18/18	Napa Auto Parts	\$418.21	Michael Steele	repair parts	150	300	681	Y
7/19/18	Amerimac Chemical Company	\$1,650.00	Michael Steele	paint,preservatives, chemicals	150	300	642	Y
7/19/18	Deviney Rental & Supply	\$933.22	Michael Steele	repair parts	150	300	681	Y
7/23/18	Fleetpride	\$1,208.00	Michael Steele	repair parts	150	300	681	Y
7/20/18	Fastenal	\$1,257.38	Michael Steele	other supplies/materials	150	300	646	Y
7/20/18	Fastenal	\$230.20	Michael Steele	other supplies/materials	150	300	646	Y
7/23/18	Scott Equipment	\$408.53	Michael Steele	repair parts	150	300	681	Y

7/23/18	MidSouth Machinery	\$202.30	Michael Steele	repair parts	150	300	681	Y
7/23/18	Phillips Lumber	\$73.55	Michael Steele	other supplies/materials	150	300	646	Y
7/23/18	Puckett Machinery	\$1,158.44	Michael Steele	repair parts	150	300	681	Y
7/23/18	Lyle Machinery	\$872.82	Michael Steele	repair parts	150	300	681	Y
7/25/18	Tri-State Truck Center	\$1,613.35	Michael Steele	repair parts	150	300	681	Y
7/25/18	Radiator Warehouse	\$698.00	Michael Steele	repair parts	150	300	681	Y
7/26/18	Mike's Auto Parts	\$119.64	Michael Steele	repair parts	150	300	681	Y
7/26/18	Mike's Auto Parts	\$245.76	Michael Steele	repair parts	150	300	681	Y
7/30/18	Mike's Auto Parts	\$734.05	Michael Steele	repair parts	150	300	681	y
7/30/18	Fastenal	\$160.00	Michael Steele	repair parts	150	300	681	Y
7/31/18	Tri-State Truck Center	\$289.78	Michael Steele	repair parts	150	300	681	y
	TOTAL	\$27,317.61						
	Lyle Machinery	\$1,034.66	Michael Steele	repair parts	150	300	646	Y
		\$26,282.95	Above item was doubled charged. Lyle has issued a credit that should appear on the September bill. The charge is being deducted and not paid. (HC)					



INVOICE ORIGINAL COPY

CORRESPONDENCE TO
PO BOX 2493
FT WORTH TX 76113-2493

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

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

Sold To MADISON COUNTY BOARD OF SUPERVISORS/ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046	Ship To Attn: MIKE STEELE MADISON COUNTY BOARD OF SUPERVISORS/ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046	Sign up to receive your next invoice via email or pay your next invoice a/c/h/direct deposit simply email us at cac.credit@nch.com
--	---	--

Billing Instr: E/M CC REC TO AMBER.POPPE@MADISON-CO.COM

Customer No. 601646	Billing Date 29-JUN-18	Terms CREDIT CARD	Due Date 29-JUN-18	Ship Date 29-JUN-18	Sales Order 3485230	
Invoice No. 3184317	Purchase Order No.	Sales Rep. No. USCLJ518	Sales Rep. Name KENNEDY, MR RICKY E			
Product 12034199	Qty Ordered 1	Description TANK TONIC, 1/2 DZ, US CM	Packaging DZ2	Qty Billed 1.00	Unit Price 417.85	Amount 417.85

"PAID CREDIT CARD RECEIPT"

Merchandise 417.85	State Tax 0.00	Local Tax 0.00	Shipping 0.00	Split Inv. Nat.	Currency USD	Total Amount 417.85
MS		Tax ID # 185-00909-9		Federal ID # 75-0457200		

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

Please MAIL WITH PAYMENT

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



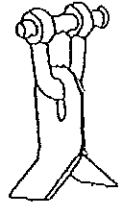
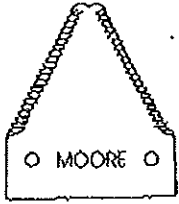
Customer Acct. No. 601646	Invoice No. 3184317	Amount Due 417.85	Amount Paid	Currency USD
------------------------------	------------------------	----------------------	-------------	-----------------

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

Address Changes or Comments
A/P Email Address: Y3826

00000000601646 000000003184317 000000000041785 3

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
 3137 S LIBERTY ST
 CANTON MS 39046

Purchase Order No.	Customer No.	Salesman	Shipping Method	Terms	Invoice Date	Order No.	Invoice No.
MIKE	39046	SCOTT	CHARGE	CREDIT CARD	7/3/2010	ORD00042328	INV00043163
Ordered	Shipped	B/O	Part Number	Description	List Price	Sell Price	Ext. Price
6	6	0	245390720	INNER TUBE RILSAN	\$161.04	\$161.04	\$966.24
6	6	0	341055000	ROLL PIN	\$4.50	\$4.50	\$27.00

Subtotal	\$993.24
Misc	\$0.00
Tax	\$0.00
Freight	\$28.13
Trade Discount	\$0.00
Total	\$1,022.37

See back of receipt for your chance
to win \$1000 ID #:7H40TE124090



601-761-6000 Mgr:JEFF LEOBE
244 FEATHER LANE
CANTON MS 39046

\$1# 03059	OP# 001247	TR# 00	TR# 05636	
BOX FANS	004601345260		16.88	0
		SUBTOTAL	16.88	
		TOTAL	16.88	
		VISA TEND	16.88	

VISA CREDIT - 0055 T 1 APP#009471
 REF # 1042000314
 TRANS ID - 588190511616425
 VALIDATION - ZQCJ
 PAYMENT SERVICE - E
 AID 0000000031010
 IC 42D1ACE49CDF3E9E
 TERMINAL # SC011503
 *NO SIGNATURE REQUIRED

07/09/18 09:12:52
 CHANGE DUE 0.00

R ITEMS SOLD 1
 TCH 1789 8491 0079 5505 5417



07/09/18 09:13:05

CUSTOMER COPY
 Use Walmart Pay to save your receipts.





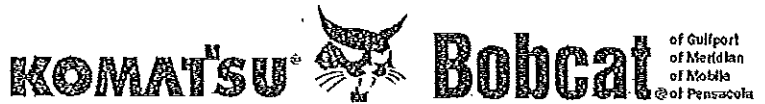
176 FEATHER LN
 CANTON, MS 39046
 601-859-8400

Ticket: 220541
 Date: 7/9/18 Time: 10:00 AM
 Store: 1713 Register: 2
 Cashier: Durwanda
 Customer: Madison County
 Phone #: 6018555503
 Loyalty #: 7701171302002110
 Company: Madison County Road

Item	Qty	Price	Amount	
TORIN ERGO PLASTIC CREEPER 1340495	1	41.99	41.99	E
560BC 21/2 SURFACE HGE PS 3516490	4	2.79	11.16	E
CRESCENT 10IN CURVED JAW LOCKING PLIERS 1038105	1	9.99	9.99	E
JS 16 IN STEEL HIP ROOF TOOL BOX 4038267	1	21.99	21.99	E
JS WRENCH 12IN ADJ 3899636	1	14.99	14.99	E
JS DIAGONAL PLIERS 7-1/2IN BULK 1038036	1	6.99	6.99	E
JS DIAGONAL PLIERS 7-1/2IN BULK 1038035	1	6.99	6.99	E
JS 8IN LONG NOSE PLIERS BULK 3898135	1	7.99	7.99	E
JS 10IN GROOVE JOINT PLIERS BULK 3898127	1	6.99	6.99	E
JS WRENCH 14IN PIPE 3967976	1	13.99	13.99	E
BX LOCK & KEYS 1342675	1	12.99	12.99	E
BX LOCK & KEYS 1342675	1	12.99	12.99	E
DEWALT PREMIUM RETRACTABLE UTILITY KNIFE 1237660	1	15.99	15.99	E
JS 5 1/2IN X 9 1/2IN SS MAG TRAY 1006106	1	10.49	10.49	E
EZ-POUR GAS CAN SPOUT KIT 1046800	4	9.99	39.96	E
JS 5PC SCREWDRIVER ST 1038060	1	9.99	9.99	E
LARIN RBV-5 HD 6IN MULTI-FUNCTION VISE 3806162	1	104.99	104.99	E
JS HAMMER 24OZ BALL PEEN FG 1038004	1	10.99	10.99	E
JS HAMMER 24OZ BALL PEEN FG 1038004	1	10.99	10.99	E
JS 22PC SAE&MM COMBO WRENCH SET 1038963	1	19.99	19.99	E



P.O. Box 23087
 Jackson, MS 39225-3087
 601-939-4000 • 800-898-4000
 Fax 601-939-8440
 www.lylemachinery.com



of Gulfport
 of Meridian
 of Mobile
 of Pensacola

Ship to: MADISON COUNTY
 IN STORE PURCHASE

Invoice to: MADISON COUNTY
 PO BOX 608
 CANTON MS 39046

Branch		
JACKSON		*REPRINT* C N N Y Y Y
Date	Time	Page
07/09/18	09:20:46 (O)	01
Account No.	Phone No.	Invoice No.
MADIS002	6018555530	P70774
Ship Via	Purchase Order	
	DOZER EDGES SEA	
999999999		
	Salesperson	
	RB1	

PARTS INVOICE

ORDER#: 072464

ALL RETURNED PARTS ARE SUBJECT TO A 15% RESTOCKING CHARGE.
 NO RETURNS ON ELECTRICAL ITEMS
 NO RETURNS AFTER 30 DAYS

UNIT 1: CRAWLER DOZER B46608

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
14Y7111340	END BIT	J028512	1	1	1			114.54	114.54
14Y7111330	END BIT	J028512	1	1	1			114.54	114.54
14Y71A1210	CUTTING	JCEB05	1	1	1			252.25	252.25
13G7161410	CUTTING EDGE	J028513	1	1	1			269.43	269.43
02090-11265	BOLT	12E04A	17	17	17	1		7.19	122.23
02290-11219	NUT	19V07C	17	17	17	1		2.09	35.53
A34300	3/4-10X3 PLOW B	11A09A	10	10	10	1		2.80	28.00
FRT	FRT		1	1	1	1		68.00	68.00
CCD-FEE	TRX FEE		1	1	1	1		30.14	30.14

MICHEAL

7290 TOTAL CREDIT CARD 1034.66

TOTAL WEIGHT=> 206.69

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

ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS AFTER 30 DAY. REFUNDS ON PURCHASES MADE BY CHECK ARE REFUNDED AFTER CHECK CLEARS. IF INVOICE IS NOT PAID WITHIN THIRY (30) DAYS OF THE INVOICE DATE, A LATE CHARGE OF 1 1/2 PER MONTH (18% A.P.R) WILL BE ADDED TO YOUR OUTSTANDING BALANCE PLUS REASONABLE ATTORNEY FEES AND COST OF COLLECTION.

CUSTOMER SIGNATURE _____ DATE _____



P.O. Box 23087
 Jackson, MS 39225-3087
 601-939-4000 • 800-898-4000
 Fax 601-939-8440
 www.lylemachinery.com



Ship to: MADISON COUNTY
 IN STORE PURCHASE

Invoice to: MADISON COUNTY
 PO BOX 608
 CANTON MS 39046

Branch		JACKSON		*REPRINT*	CNNYYY
Date	07/09/18	Time	17:02:07 (O)	Page 01	
Account No.	MADIS002	Phone No.	6018555530	Invoice No. P70794	
Ship Via	Purchase Order		CRFCUTTING EDGE		
999999999				Salesperson RB1	

PARTS INVOICE

ORDER#: 072583

ALL RETURNED PARTS ARE SUBJECT TO A 15% RESTOCKING CHARGE.
 NO RETURNS ON ELECTRICAL ITEMS
 NO RETURNS AFTER 30 DAYS

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
14Y7111340	END BIT	JCED03	1-	1-	1-			114.54	114.54CR
14Y7111330	END BIT	JCED03	1-	1-	1-			114.54	114.54CR
14Y71A1210	CUTTING	JCEB05	1-	1-	1-			252.25	252.25CR
13G7161410	CUTTING EDGE		1-	1-	1-			269.43	269.43CR
02090-11265	BOLT	12E04A	17-	17-	17-			7.19	122.23CR
02290-11219	NUT	19V07C	17-	17-	17-			2.09	35.53CR
A34300	3/4-10X3 PLOW B	11A09A	10-	10-	10-			2.80	28.00CR
FRT	frt		1-	1-	1-			68.00	68.00CR
CCD-FEE	TRX FEE		1-	1-	1-			30.14	30.14CR
TOTAL CHARGE									1034.66CR

PLEASE REMIT PAYMENT TO:
 LYLE MACHINERY
 P.O. BOX 23087
 JACKSON, MS 39225-3087

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

ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS AFTER 30 DAY. REFUNDS ON PURCHASES MADE BY CHECK ARE REFUNDED AFTER CHECK CLEARS. IF INVOICE IS NOT PAID WITHIN THIRY (30) DAYS OF THE INVOICE DATE. A LATE CHARGE OF 1 1/2 PER MONTH (18% A.P.R) WILL BE ADDED TO YOUR OUTSTANDING BALANCE PLUS REASONABLE ATTORNEY FEES AND COST OF COLLECTION.

CUSTOMER SIGNATURE _____ DATE _____



AUTO PARTS

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

PAGE 1 OF 2
REF# 446990

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!!!



21201807090578000010108820000446990269

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items 1-5 and a warranty disclaimer.

COEXP101

CONTINUED

2 OF 2
446990

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

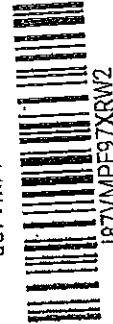
Transaction 505650

Total \$215.44
CREDIT CARD SALE \$215.44
VISA 0055

Retain this copy for statement validation

10-Jul-2018 11:32:25A
\$215.44 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 819100577091
Auth #: 010303
MID: *****2888
AID: A0000000031010
ATHWKNM: VISA
SIGNATURE VERIFIED

Online: https://clover.com/p/
J87VMPF97XRW2



J87VMPF97XRW2

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes item 6 and a warranty disclaimer.

COEXP101

11:32 AM

RECEIVED BY X

215.44:

CUSTOMER COPY

PAY THIS AMOUNT

215.44

Puckett



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



DOCUMENT NO. : 00C949965

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

CUSTOMER SHIPPING LIST

CHARGE

DOCUMENT NO. 00C949965

SOLD TO: NEW MACH INTRACO HAULING INV TO STACY SMITH PO BOX 3170 JACKSON MS	CUSTOMER NO. 901121	SHIP TO	FILLED BY
39207	STORE 00		ACKNOWLEDGED BY
			W/C LOCATION

ORDERED BY	TELEPHONE	CUST. ORDER NO	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
	601 969 6000				

MAKE P/C	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
AA D	926M 3V PO	*CAT0926MCLTE04896*	0LTE04896	430-2805	7/10/18	9:28:40	CDG		1

ITEM NO.	QUANTITY	PART NUMBER/DESCRIPTION	R	DESCRIPTION	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: CARY D GRAEBER 5311									
MSC	1	TRUCK 27					.0	395.60	395.60
TOTAL NET WEIGHT OF SHIPPED ITEMS							.0		
PMEL TO PMHB 7/3/18 NEW MACHINE TRANSFER 926M 0LTE04896									
								USD SELL TOTAL	395.60

07/10/2018 09:32:51
 PUCKETT MACHINERY
 100 CATERPILLAR DR
 FLOWOOD, MS 392320000
 CREDIT CARD
 VISA SALE

Card # XXXXXXXXXXXX0055
 Chip Card: VISA CREDIT
 AID: A0000000031010
 ATC: 011A
 TC: 884666A21328C32B0
 SEQ #: 3
 Batch #: 1167
 INVOICE 3
 Approval Code: 010095
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00
 Card Code:

SALE AMOUNT \$343.84

CUSTOMER COPY

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

SIGNATURE REQUIRED

CUSTOMER COPY RECEIVED BY _____



P.O. Box 23087
 Jackson, MS 39225-3087
 601-939-4000 • 800-898-4000
 Fax: 601-939-8440
 www.lylemachinery.com



Ship to: MADISON COUNTY
 IN STORE PURCHASE

Invoice to: MADISON COUNTY
 PO BOX 608
 CANTON MS 39046

Branch JACKSON			*REPRINT*	CNNYYY
Date 07/10/18	Time 09:55:17 (O)	Page 01		
Account No. MADIS002	Phone No. 6018555530	Invoice No. P70807		
Ship Via 999999999	Purchase Order CUTTING EDGES			
			Salesperson BG2 / RB1	

PARTS INVOICE

ORDER#: 072584

ALL RETURNED PARTS ARE SUBJECT TO A 15% RESTOCKING CHARGE.
 NO RETURNS ON ELECTRICAL ITEMS
 NO RETURNS AFTER 30 DAYS

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTMTT	Price	Amount
14Y7111340	END BIT	JCED03	1	1	1			114.54	114.54
14Y7111330	END BIT	JCED03	1	1	1			114.54	114.54
14Y71A1210	CUTTING	JCEB05	1	1	1			252.25	252.25
13G7161410	CUTTING EDGE		1	1	1			269.43	269.43
02090-11265	BOLT	12E04A	17	17	17			7.19	122.23
02290-11219	NUT	19V07C	17	17	17			2.09	35.53
A34300	3/4-10X3 PLOW B	11A09A	10	10	10			2.80	28.00
FRT	frt		1	1	1			68.00	68.00
CCD-FEE	TRX FEE		1	1	1			30.14	30.14
7319								TOTAL CREDIT CARD	1034.66

TOTAL WEIGHT=> 206.69

THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS AFTER 30 DAY. REFUNDS ON PURCHASES MADE BY CHECK ARE REFUNDED AFTER CHECK CLEARS. IF INVOICE IS NOT PAID WITHIN THIRY (30) DAYS OF THE INVOICE DATE. A LATE CHARGE OF 1 1/2 PER MONTH (18% A.P.R.) WILL BE ADDED TO YOUR OUTSTANDING BALANCE PLUS REASONABLE ATTORNEY FEES AND COST OF COLLECTION.

CUSTOMER SIGNATURE _____ DATE _____

LYLE MACHINERY--JACKSON--010101

MICHEAL STEELE
PO BOX 608

CANTON, MS 39046

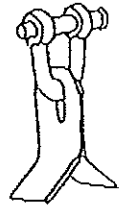
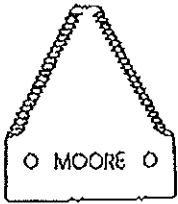
SALES RECEIPT

LYLE MACHINERY-JACKSON-010101	
Transaction Data	
Order Number:	072584
Transaction Type:	SALE
Sales Amount:	\$1,034.66
Entry Method:	KEYED
Response:	APPROVED
Sequence Number:	7319
Authorization Code:	010725
Description:	
AVS Response:	Y - ADDZIP6
CVV2 Response:	M - MATCH
Card Data	
Card Holder:	MICHEAL STEELE
Card Number:	#####0055
Card Expiration:	**/*
Card Type:	VISA
Billing Data	
Customer Id:	0101MADIS002
Name:	MICHEAL STEELE
Address:	PO BOX 608 CANTON, MS 39046 1
Operator Data:	
Operator:	
Originating IP:	
Date/Time:	7/10/2018 7:55:10 AM PACIFIC
Browser:	

THANK YOU FOR YOUR BUSINESS!

Signature: _____

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



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.
MICHAEL	39046	LORY	CHARGE	CREDIT CARD	7/10/2018	ORD00042383	INV00043224
Ordered	Shipped	B/O	Part Number	Description	List	Sell	Ext. Price
6	6	0	MO510BH	LAMINATED WHEEL 21"	\$140.00	\$140.00	\$840.00

Subtotal	\$840.00
Misc	\$0.00
Tax	\$0.00
Freight	\$194.64
Trade Discount	\$0.00
Total	\$1,034.64

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 : 7/10/2018 9:47:14 AM CST
Invoice # : 1
Customer # : 39046
PO / Order # : 1
Card Type : Visa
Card Number : XXXXXXXXXXXXX0055
Entry Method : Keyed
Total Amount : 1034.64
Authorization : Approved - 010132

Reference Note:

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

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: **10539576**

Special :

Time: 16:56:00

Instructions :

Shp Date: 07/11/18

Sale rep #: 9 RICHARD LYNCH

Acct rep code:

Invoice Date: 07/11/18

Due Date: 08/10/18

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 CARD

Order By:

popimg01

10TH
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
50.00	50.00	P	FT	707113	1/4X1000'POLY BRAID ROPE	144.0000 RL	0.1440	7.20
1.00	1.00	P	EA	237675	2" FIXED EYE PULLEY	9.3984 EA	9.3984	9.40
2.00	2.00	P	EA	701379	1" #225Z BOLT SNAP	3.6384 EA	3.6384	7.28
3.00	3.00	P	EA	574325	1+ GALLON GAS CAN	10.4448 EA	10.4448	31.33
1.00	1.00	P	EA	425551	3" - 5" CLAMP	2.1984 EA	2.1984	2.20

BARNETT PHIL
515 WEST
CANTON, MS
(601) 859-1292

Sal.

Merchant ID: 5425238421

Term ID: 1760262368

July 11, 2018

Batch#: 067

VISA

XXXXXXXXXXXX055

Seq. #: 0613

Total:

APPROVED

VISA CREDIT

ALID: A63400166371010

FSI: 6368

IVR: 6868066868

AC: 45C6D223230250D

TAO: 0617603246980

Customer Copy

THANK YOU!

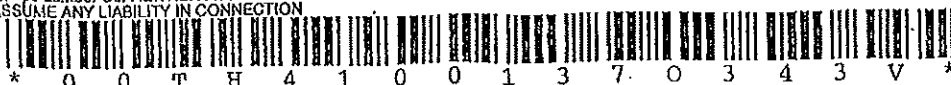
VISA 0055 0	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$57.41
	SHIP VIA				Taxable	0.00
Total applied: 57.41	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	57.41
	X				Tax #	TAX EXEMPT
					Tax	0.00

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: 5 lbs.

TOTAL \$57.41





Southern Hose
Hose - Fittings - Gaskets

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

601.922.9990 - Fax 601.922.9997
www.southernhose.com

**Sales
Order**

TIME: 13:55 07/11/18
CUSTOMER COPY 112142
SHIP TO:

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

IN	OR'D	SHIP	BKOR	PRODUCT	UNIT DESCRIPTION	UNIT \$	EXTENDED
01	P	1	1	KC300SS	EA KC NIPPLE SS, 3 SSN304-300	30.00	30.00
02	P	1	1	SPECIAL-PF	EACH 3" SS ELBOW	30.00	30.00
03	P	1	1	HOSE ASSEMBLY	EACH 3" HOT TAR X 10 FT W/ SS C X SSKC BANDED	330.00	330.00
04	C						

SUB-TOTAL AMOUNT 390.00
SALES TAXES

TOTAL AMOUNT 390.00

THANK YOU FOR YOUR BUSINESS!

DUPLICATE

SOUTHERN HOSE & INDUSTRIAL - JACKSON

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

7/11/2018 1:59:22 PM

Reference Number: 217244078
Total: \$390.00
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Type: Visa
Card Number: xxxxxxxxxxxx0055
Entry Method: Keyed
Approval Code: 011657
Approval Message: APPROVAL
AVS Result: Zip Match Only
CSC Result:
Customer Name:
Invoice: 112142

X _____
Please sign here to agree to payment.

QUOTATION

HEAVYQUIP
 246-A N. PEARSON RD.
 PEARL MS 39208

QUOTE: 151385
 INSTRUCTIONS: W/C

QUOTED BY: JTL330

TOLL FREE: 800-844-2297

CUST. ORDER#

: 025371
 30 ROAD DEPT
 LIBERTY STREET

SHIP: 025371
 MADISON CO ROAD DEPT
 3137 S LIBERTY STREET
 CANTON

PAGE: 1

OPEN: 7/11/18 13:39:12
 STATUS: 0

TAX AREA: MS000

TOTAL TAX RATE:
 VARIABLE:

MS 39046

MS 39046

Y#/ ERSEDED#	DESCRIPTION	QTY	WEIGHT	EXT.WEIGHT	PRICE	EXT.PRICE
58176A-WI	450X81NX76	2.000	867.6	1735.2	1625.00	3250.00
	STOCK....			1735.2		3250.00
	MSC.....					
	LABOR....					
	SUBTOTAL BEFORE TAX...					3250.00
	TAX					
	TOTAL AFTER TAX					3250.00



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	1189-189150
Sale Type	CHG. CARD SALE
Date	07/11/2018 3:07 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		micheal

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	IAC	68641	COMPRESSOR	LT	EA	NA	508.46	283.04	283.04
			2010 Nissan Titan [V8 5.6L GAS/FLEX] - All						
		68641	Core Charge		EA	NA		10.00	10.00

1 Item

Save 10% on complete A/C compressor packages! See First Call Online.

Chip Used: Y A000000031010 808000000 6800 06070A03A00000 Verified By Signature REF #: 925806169642 AUTH CD: 011548

Sub-Total	293.04
Sales Tax	0.00
Total	293.04
VISA #0055	293.04



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

1/1

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



MAEK VOLVO

MEMPHIS, TN | TUPELO, MS | MERIDIAN, MS | LITTLE ROCK, AR | JACKSON, TN | JACKSON, MS | JONESBORO, AR | SPRINGFIELD, MO | JOPLIN, MO
TRI-STATE TRUCK CENTER, INC. INVOICE # FI66970

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

CUSTOMER 4500

BILLED 7/11/18

I N V O I C E

-----FOR-----

BRANCH 06

CTRMAN # 215

SLSMAN # 225

TERMS CASH

SHIP VIA DELIVER

MADISON COUNTY BOARD OF
P.O. BOX 608

PO# CC

TIME 08.37.22

(Vers.01) PAGE 1

CANTON MS 39046-0404
(800) 428-0584

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETC	TX		BINLOC	AMOUNT
					PRICE	
DEFR330	DOCK	1	0	1	556.00	556.00
330G DEF TOTE			N			
DEFR330C	DOCK	1	0	1	270.00	270.00
Core Charge			N			
DEFR330C	COREBN	1-	0	1-	270.00	270.00--
FI66970			N			

TAX ID # COUNTY GOVT INVOICE TOTAL 556.00

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: 07/11/2018 08:37:43 AM

CREDIT CARD SALE

VISA

CARD NUMBER: *****0055 K

TRAN AMOUNT: \$556.00

APPROVAL CD: 011759

RECORD #: 000

CLERK ID: mpowell

CUST CODE: 4500

SALES TAX: \$0.00

INVOICE #: FI66970SS

Thank you for your business!

Customer Copy



001-001-0007001742

INVOICE
7001742REMIT 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 07/11/18	INVOICE NUMBER 7001742
------------------	------------------	---------------------------	-------	--------------------------	---------------------------

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

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

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

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1189
--------------------	------------------------	------------	-------------------	------------------

QUANTITY ORD.	QUANTITY SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
100	100	7101	PTGR-BRG2-14OZ	GREASE 14 OZ OTR HITEMP RED NLGI 2 (PC)	3.24	324.00
6	6	845	B160	FILTER, FULL-FLOW LUBE SPIN-ON (EA)	4.07	24.42
6	6	845	B329	FILTER, LUBE SPIN-ON (EA)	4.84	29.04

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

Line Item Total \$377.46

Payments

Type Date

Visa 07/11/18 Last 4: 0055 (\$377.46)

BALANCE

DUE \$.00

Parts & Service \$377.46	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 HAVE 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_DIX HSWEET 07/11/18 11.59.16

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

RECEIVED BY _____

RECEIVED DATE _____



76 FEATHER LN
 CANTON, MS 39046
 601-859-8400

Ticket: 321031
 Date: 7/12/18 Time: 11:32 AM
 Store: 1713 Register: 2
 Cashier: Durwanda
 Customer: MADISON COUNTY
 Phone #: 6018555503
 Loyalty #: 7701171302002110
 Company: MADISON COUNTY ROAD

Item	Qty	Price	Amount
1/2 X 3/8MALE HOSE BARD FITTING 027122		3.79	3.79 E
STROKE CONTROL 1-1/8 1-1/2 W F 832997		19.99	19.99 E
MOTOSEAL GASKET MAKER 2.7 OZ 245800		7.99	7.99 E
JS 3/8INDR WOBBLE EXTENSION 3P 038928		16.99	16.99 E
JS 15 PC 3/8IN DRIVE SOCKET SET SAE & MM 038237		19.99	19.99 E
JS 1/4INDR EXTENSION BAR 3PC S 038926		7.99	7.99 E
JS 19 PC 1/4IN DRIVE SOCKET SET SAE & MM 038236		19.99	19.99 E
		Subtotal	95.73
		Tax	0.00
		Total	95.73

Visa - SALE 95.73
 *****0056 - EMV CHIP
 Authorization #: 012385
 Terminal ID 001791713000200
 Cryptogram 841F24BB5E0A463A
 RID : 90000000031010
 APP : VISA CREDIT
 CVM : NONE 3E0000
 TVR : 3000003000 TSI : 6800

Change 0.00
 I agree to pay the above amount according to my card issuer agreement.

 Tax Exempt Information

MADISON COUNTY

Lane Transmission
 128 Cook Place
 Canton, MS 39046
 601-672-5077 Cell
 601-859-8988 Shop

NAME Michael Stuels	PHONE 601-937-0050
ADDRESS 337 St. Liberty St.	
CITY, STATE, ZIP	
2ND AUTHORIZED NAME	PHONE

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY	PART NO.	NAME OF PART	PRICE	WARRANTY
1		Converter		
1		Overhaul Kit		
1		Red Band		
1		High Band		
1		Rem. Sprac		
1		Brushing Kit		
1		Bearing Kit		
1		Piston set		
1		Valvebody Kit		
1		Filter		
TOTAL PARTS				

CUSTOMER'S INFORMATION			
RECEIVED (DATE & TIME)	A.M. P.M.	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME)
YEAR • MAKE • MODEL 07 F150 4		SERIAL #/VIN 1FTKXW12W	MOTOR # 31KCT5034
LICENSE NO. G15281	ODOMETER 159,000	WRITTEN BY	
<input type="checkbox"/> LUBE	<input type="checkbox"/> OIL CHANGE	<input type="checkbox"/> FLUSH TRANS.	<input type="checkbox"/> FLUSH OIL
<input type="checkbox"/> WASH	<input type="checkbox"/> POLISH		

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL *

Overhaul Trans w/
12 months or 12,000
mi warranty

MECHANIC'S RECOMMENDATIONS

64-6000658

Tax #

Estimated cost \$ _____ Estimate Charge _____ Basis for Charge _____

METHOD OF PAYMENT: <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE <input type="checkbox"/> CASH	Day Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.	LABOR ONLY \$1,828.00
LABOR <input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH	GUARANTEED ITEM(S)	PARTS
<input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS	GUARANTEE EFFECTIVE UNTIL:	ACCESSORIES
AUTHORIZED BY: Michael Stuels	TIME _____ MILEAGE _____	GAS, OIL & GREASE
		MISC. MERCHANDISE
		SUBLET REPAIRS
		STORAGE FEE
		TAX
		TOTAL \$1,828.00

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE,
 INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

- I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____, THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
- I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by indicating the following: I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cannot repair prior to their completion for any reason, a lay-down and reassembly fee of \$_____ will be applied.

*Checked lines apply (Preparer must check at least one):

- This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.
- This amount includes a charge of \$_____ which is required under _____ law.

SIGNED _____
 DATE 7-12-18
 02: adams-013870 09-11

LANES TRANSMISSION
 128 COOK PL
 CANTON, MS 39046
 601/672-5077

SALE

MID: 520004095832
 TID: 002
 Batch #: 493001
 Invoice #: 1
 APPR CODE 012728
 VISA *****0055

REF#: 00000001
 RRN: 11321113
 11-10-51

Chip
 \$1,828.00

AMOUNT APPROVED

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

Thank You
 Please Come Again



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 11 JUL 18	YOUR ORDER NO.	DATE SHIPPED 12 JUL 18	INVOICE DATE 12 JUL 18	INVOICE NUMBER 1674	14:06:17
---------------------------	----------------	---------------------------	---------------------------	------------------------	----------

S
O
L
D
T
O

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

S
H
I
P
T
O

PAGE 1 OF 1

SHIP VIA	SLSM. 1002	B/L NO. ERICA TORREY	TERMS CASH SALE	F.O.B. MADISON MS
----------	---------------	-------------------------	--------------------	----------------------

ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
0	0	0	TEST	68052292AA	DOOR-FILTE	16.50	12.37
0	0	0	007C	5058693AA	FILTER-CAB	96.00	27.00
							98.96
							108.00

PARTS RETURN POLICY

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.

MAC HAIK CHRYSLER DODGE
150 AUTOBAHN LOOP
MADISON, MS 39110
(601) 499-8999

Store #: 3834
Ref #: 0805
Merchant ID: 3820
Tera #: 0301

Sale

XXXXXXXXXXXX0865
VISA
Entry Method: Chip

Total: \$ 206.96

07/12/18 14:06:07
Inv #: 000005 Appr Code: 012885
Transaction ID: 388193387676035
Apprvd: Online Batch#: 002849

VISA CREDIT
AID: 48000000031010
TSI: 6800
TVR: 6086000000

Customer Copy

THANK YOU FOR YOUR BUSINESS!

206.96
0.00
0.00
\$206.96



INVOICE
99987487

REMIT TO:
FLEETPRIDE
PO BOX 847118
DALLAS TX 75284-7118
(361) 883-4358 EXT 4000

WWW.FLEETPRIDE.COM

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

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
125	RCH	VISA SALE		07/10/18	99987487

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	TERMS
				DELIVERED	CreditCard

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
			146383	1189

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

2	2	845	RS3542	FILTER, RADIAL SEAL OUTER AIR ELEMENT (EA)	22.70	45.40
---	---	-----	--------	--	-------	-------

NOTE AUTO BO TICKET

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

Line Item Total	\$45.40
Payments	
Type Date	
Visa 07/12/18 Last 4: 0055	(\$45.40)
BALANCE DUE	\$.00

Parts & Service	Freight	Taxes
\$45.40	\$.00	\$.00

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

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

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

1033 RCH RCH_D2 WADAMS 08/09/18 14.22.51

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

RECEIVED BY _____



P.O. BOX 939
KENNER, LA 70063
Ph: 504-467-6794
Fax: 504-467-6799

P.O. BOX 2803
GULFPORT, MS 39505
Ph: 228-392-9922
Fax: 228-392-8866

158 Concourse Drive
Pearl, MS 39208
Ph: 601-944-6120
Fax: 601-944-6126



SOLD TO
MADI00 MADISON CO. ROAD DEPARTMENT
3137 SOUTH LIBERTY S
MADISON, MS 39046

SHIP TO

Sold By: JJ PO #: Date 7/13/18 PARTS INVOICE PJ00160
Ship By: Tax #: 11:08:21

Tax	D	Qty	Description	Price	Amount
COMMENTS CX80C S/N 6B1561**					
CASE COUNTER					
NJ		1	CAS 133542A1	208.62	208.62
NJ		4	CAS 47518440	46.00	184.00
NJ		4	CAS 47585451	30.00	120.00
NJ		4	CAS 87682994	43.00	172.00
NJ		2	CAS 87682991	40.00	80.00
NJ		2	CAS 87682991	*ORDERED*	
NJ		4	CAS 877239947	45.00	180.00
NJ		2	CAS 47635916	77.00	154.00
NJ		1	CAS KAJ11040	88.25	88.25
NJ		1	CAS KAJ11040	*ORDERED*	
NJ		2	CAS 47986263	55.00	110.00
NJ		1	CAS KHR31800	60.00	60.00
NJ		1	CAS KHR31800	*ORDERED*	
** TOTAL CASE COUNTER					1356.87
PARTS PREPAYMT PREPAY					228.25
FREIGHT NJ N FREIGHT CHARGE					23.49

LEE TRACTOR CO OF MISSISSIPPI
158 CONCOURSE DR
PEARL, MS 39208
601-944-6120

Merchant ID: 733108940
Term ID: 0011

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX0655

AID: 6000000000000000

Entry Method: Chip Read

Approval: Online

07/13/18

Batch#: 000004

11:08:47

Inv#: 00000002

Appr Code: 012041

Total: USD\$ 1,608.61

Mode: Issuer

TWR: 888888888888

TRN: 0607040000000000

TSI: 6586

ARC: 99

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

Michael Stuck
STEELE-MICHAEL

Customer Copy

THANK YOU!

A 20% RESTOCK FEE WILL BE CHARGED ON ALL RETURNED PARTS. ALL RETURNS MUST BE IN ORIGINAL PACKAGING AND IN NEW, UNUSED CONDITION. FRT IS NON-REFUNDABLE.

*** ALL INVOICE TERMS ARE NET 30 DAYS ***

** SUBTOTAL 1380.36

Cash Sale

** PREPAID 228.25

Phone: (601) 855-5670

PAY THIS AMOUNT

\$1608.61



AUTO PARTS

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

PAGE 1 OF 1
REF# 447577

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!!!



21201807120578000010113610000447577191

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 SOUHT LIBERTY STREET
CANTON, MS 39046

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

COEXP101

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1011361	4778	7/16/2018				COREY	MC	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 HHC 70261 AUTOMOTIVE HYDRAULIC	88	88	0.99	0.45	0.00	39.60	N/N	
2 HHC G25170-0808 8G-8FJX	4	4	23.29	8.91	0.00	35.64	N/N	
3 PER 82180 RTV ULT BLK HI TEMP	1	1	16.54	8.27	0.00	8.27	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			

11:54 AM

RECEIVED BY X

83.51

CUSTOMER COPY

PAY THIS AMOUNT

83.51

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 505729

Total \$83.51
CREDIT CARD SALE \$83.51
VISA 0055

Retain this copy for statement validation

16-Jul-2018 11:54:27A
\$83.51 | Method: EMV
VISA CREDIT XXXXXXXXXX0055
MICHAEL STEELE
Ref #: 819700577881
Auth #: 016747
MID: *****2888
AID: A0000000031010
AuthN/wkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/33KEZE28D68VW>



33KEZE28D68VW



GRAY-DANIELS NISSAN NORTH

6080 I-55 North Frontage Road
Jackson, MS 39211
(801) 899-7450 - Main
(800) 530-7522 - Toll Free
(501) 899-7462 - Fax
www.graydanielsnissannorthparts.com

REMIT TO: 445 Atlanta South Pkwy, Suite 135
College Park, GA 30349

Auto Family

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DATE ENTERED 16 JUL 18	YOUR ORDER NO.	DATE SHIPPED 16 JUL 18	INVOICE DATE 16 JUL 18	INVOICE NUMBER 163691NN	10:19
---------------------------	----------------	---------------------------	---------------------------	----------------------------	-------

S
O
L
D
T
O

ACCOUNT NO. 45029774
(601) 855-5503
MADISON COUNTY BOS
PO BOX 608
CANTON, MS 39046-0608

S
H
I
P
T
O

MADISON COUNTY BOS
146 W. CENTER ST
CANTON, MS 39046-0608

PAGE 1 OF 1

SHIP VIA	SLSM. 702139	B/L NO.	TERMS CASH	F.O.B. JACKSON, MS			
QTY	SHIP	QTY	DESCRIPTION	UNIT	NET	AMOUNT	
1	1	1	92490-ZT05A HOSE FLEXI *** ABOVE PARTS PREPAID *** The following parts have been special ordered: 1 92490-ZT05A HOSE FLEXI Method of Payment VISA	152.77	115.12	115.12	SPORD
WARRANTY STATEMENT: PURSUANT TO MISSISSIPPI LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.							
PARTS						115.12	0
SUBLET							
FREIGHT						0.00	
SALES TAX						0.00	
TOTAL						\$115.12	

PAID

CUSTOMER COPY

Gray Daniels Nissan North
6080 I 55 North Frontage Road
Jackson, MS 39211
601-899-7400

07/16/18 09:18 AM
MID: 345538830885
TLI: 00000023
App: VISA CREDIT
Card Account: XXXXXXXXXXXXX0055
Card Exp: XX/XX
Customer : 45029774
TranIdent: 163691NN
Station: JKN-NI-IT-WS-69
Name: STEELE/MICHAEL
Entry: Chip
Transaction Type: SALE
Tran Serial #: 274979618
Auth Code: 016560
Amount \$115.12

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06070A03600000
ARC: 00

I agree to pay the indicated amount and
to be bound by the terms of the card
member agreement

TRI-STATE TRUCK CENTER, INC.
 P. O. BOX 5858
 JACKSON, MS 39288-5858
 (601) 932-3400

INVOICE # FI60713

SHIP-TO...
 MADISON COUNTY BOS

BILLED 7/16/18
 CUSTOMER 4500
 BRANCH 06
 CT'RMAN # 602
 SLSMAN # 225
 TERMS Cash

REPRINTED INVOICE
 -----FOR-----

MS
 SHIP VIA

MADISON COUNTY BOARD OF
 P.O. BOX 608

CANTON MS 39046-0404
 (800) 428-0584

PO#
 TIME 14.34.28
 (Vers.01) PAGE 1

ITEM# DESCRIPTION	BIN	QOO RETCD	QBO TX	SHP	UNIT BIN PRICE	EXTENDED AMOUNT
22412663 WIRES	44A04	1	0	1	77.39	77.39
23107561 WIRES	602	1	0	1	257.02	257.02

* ABOVE PART Supersedes - 22644311

TAX ID # COUNTY GOVT

INVOICE TOTAL

334.41

*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



AUTO PARTS

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

Employee: 4 , Louis
Sales Rep: 0 , Salesman
Accounting Day: 13

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

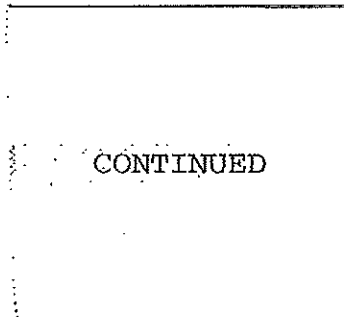
Part Number	Line	Description	Quantity	Price	Net	Total
08609	MM	SEALER	2.00	44.02	31.9900	63.98
755-1548	BK	HARNES	1.00	19.73	8.9700	8.97
755-1569	BK	CONNECTOR KIT	1.00	5.92	2.6900	2.69
60700	LIT	GROMMET	4.00	3.78	2.9900	11.96
533DK	LIT	LGPKIT	1.00	71.60	51.9900	51.99
1618	DC	KRYLON BBQ BLACK	3.00	15.06	8.1300	24.39
8276	NCB	JB WELD KWIK WELD	1.00	12.58	6.9900	6.99
25-9550	NBH	V-BELT	1.00	24.82	2.9900	29.09

11:19

Card # XXXXXXXXXXXXXXX055
 Network: VISA
 Chip Card: VISA CREDIT
 AID: A0000000031010
 ATC: 0124
 ARQC: E12B454B2819F5
 SEQ #: 2
 Batch #: 2
 INVOICE #: 327972
 Trans #: 1002
 Approval Code: 018568
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00
 Cust Code: 973

SALE AMOUNT \$418.21

THANK YOU
CUSTOMER COPY



327972 Invoice Number

NAPA OF CANTON
3242 S. LIBERTY
CANTON MS 39046

07/18/2018

CREDIT CARD
VISA SALE

18 Date: 07/18/2018 Page: 2/2



AUTO PARTS

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

Employee: 4 , Louis
Sales Rep: 0 , Salesman
Accounting Day: 13

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
334V	NCB	FREON R134A WUV DYE	6.00	43.68	23.9900	143.94
3152-77	SER	SNAP RING PLIERS TIP	1.00	39.64	24.9900	24.99
315077	SER	SNAP RING PLIERS TIP	2.00	15.86	9.9900	19.98
0957	NCB	GOJO ORANGE 14OZ	1.00	7.60	3.9900	3.99
765-1589	BK	PTEX ULTRA BLACK 3OZ	4.00	14.82	4.9900	19.96
		Above Item on Sale				
774-5227	BK	T-27 STAR SCREW/DRIVER	1.00	9.20	5.2900	5.29

Subtotal 418.21
TABLE 1 7.0000% 0.00

Total 418.21

Visa 418.21

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

327972 Invoice Number

AMERIMAC CHEMICAL COMPANY

P O BOX 1386
 rpowell40@aol.com
 JACKSON, MS 39216-1386
 HINDS

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

INVOICE

Invoice Number: 18-6918
 Invoice Date: Jul 19, 2018
 Page: 1
 Duplicate

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

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

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

Quantity	Item	Description	Unit Price	Amount
300.00	TRACTOR	TRACTOR FLUID/GAL	5.50	1,650.00
Subtotal				1,650.00
Sales Tax				
Total Invoice Amount				1,650.00
Payment/Credit Applied				
TOTAL:				1,650.00

Check/Credit Memo No:

DEVINEY

RENTAL & SUPPLY

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

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

SHIP TO

Sold By: DARYL PO #: IV73444 Date: 7/10/18 INVOICE# IV73444
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount	
PARTS COUNTER						
N		2	KB 33740-80290	SEAL, OIL 5-F	48.08	96.16
N		6	KB 33740-80290	SEAL, OIL 5-F	48.08	288.48
N		2	BH 95825	LEVELING RO	212.15	424.30
N		4	BH 50054461	LEVELING RO	212.76	851.04
N		4	KB 01173-51204	BOLT 5-H	3.16	12.64
N		6	MS 873-HC391030	CYD STOP 202-J	19.44	97.20
					** TOTAL PARTS COUNTER	921.22
N		FREIGHT & HDLC FREIGHT				12.00
MESSAGE Customer has 2 33740-80290 customer has all parts 7/10/18 DL						

DEVINEY RENTAL AND SUPPLY
 2112 HIGHWAY 51
 MADISON, MS 39110
 (601) 859-0020

Bank ID: 6011
 Merchant ID: 4898
 Term. ID: 003

Sale

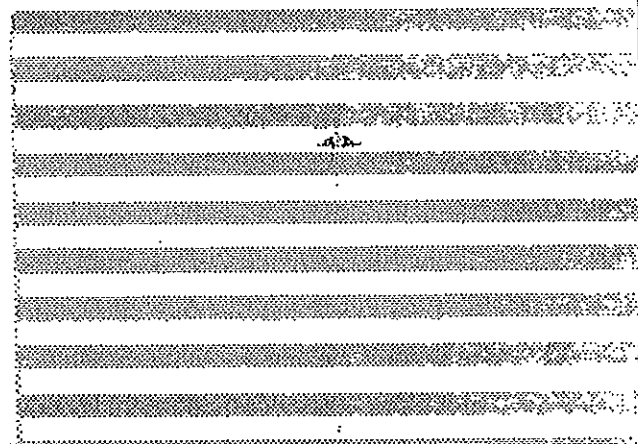
Entry Method: Chip

Amount: \$ 933.22
 Tax: \$ 0.00
 Total: \$ 933.22

07/19/18 14:38:39
 Inv #: 000012 Appr Code: 019494
 Approved: Online Batch#: 200001
 Ref: Ref: 90120066

VISA CREDIT
 AID: A0000000000010
 TSI: 6300
 TVR: 6080000000

Customer Copy



I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 933.22

X *Michael Steele* *VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601)859-5670

PAY THIS AMOUNT \$933.22



001-001-0008076626



INVOICE
8076626

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 07/19/18	INVOICE NUMBER 8076626
------------------	------------------	---------------------------	-------	--------------------------	---------------------------

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

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

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

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDBRED BY	ACCOUNT 146383	SALESMAN 1189
--------------------	------------------------	------------	-------------------	------------------

QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
20	845	RS4634	FILTER, RADIAL SEAL AIR ELEMENT (EA)	60.40	1,208.00

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

Line Item Total \$1,208.00
Payments
Type Date
Visa 07/19/18 Last 4: 0055 (\$1,208.00)
BALANCE DUE \$.00

Parts & Service \$1,208.00	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_DIX HSWEET 07/19/18 17.28.14

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

RECEIVED BY _____ RECEIVED DATE _____
Customer Copy



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

Invoice

Date	Reference	Page
7/20/18	No. MSJAC82758	1
DUE DATE: 08/19/2018		

Cust. No. MSIAC2179
Cust. P.O. . pearc
Job No. . water

The store serving you is
102 Priester Dr.

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

Contract No:
8200030339/8200027293/82003396
Ship To
MADISON COUNTY ROAD DEPARTMENT
P O BOX 608

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

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

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	6,048	6,048	0	16.9oz Bottled Water	premlwa	1016164	20.7900*	1,257.38 G

Visa Account # XXXXXXXXXXXXXXX0055 Exp XX/XX

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

X _____

Card Member Signature

Received By

Tax Exemption

Government

MS

Comments

Contact: michael steele

Subtotal	1,257.38
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
TOTAL USD	1,257.38

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

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

X indicates part is a hazardous material

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

This is your invoice.

All discrepancies must be reported within 10 days.

0

Thank You !



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

Invoice

Date Reference Page
 7/20/18 No. MSJAC82736 1
 DUE DATE: 08/19/2018

Cust. No. MSJAC2179
 Cust. P.O. PCard
 Job No. rags

The store serving you is
 102 Priester Dr.

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

Contract No:
 8200030339/8200027293/82003396
 Ship To MADISON COUNTY ROAD DEPARTMENT
 P O BOX 608

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

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

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	4	4	0	23.5WhtClnChoiceWiper	rectex	0614167	5,755.0000	230.20 G

Visa Account # XXXXXXXXXXXXXXX0055 Exp XX/XX

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

X _____
 Card Member Signature

Received By

Tax Exemption
 Government

Comments
 Contact: michael steele

MS

Subtotal	230.20
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
TOTAL USD	230.20

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

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

X indicates part is a hazardous material

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

This is your invoice.
 All discrepancies must be reported within 10 days.

0*

Thank You !

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

SALE

Visa
XXXXXXXXXXXX0055
7/23/2018 2:31:55 PM
Entry Method : Keyed
Invoice : 13636853-231
Approval Code : 023944
Invoice Total : \$ 202.30
Tax Total : \$ 0.00
=====

Amount Paid : \$ 202.30

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

X

Customer Copy

Thank You!

Puckett



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



DOCUMENT NO.: 00C951484

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

CUSTOMER SHIPPING LIST

C.O.D.

DOCUMENT NO. 00C951484

SOLD TO: MADISON COUNTY BOARD OF SUPERVISORS PO BOX 608 CANTON MS	CUSTOMER NO. 20 1149975 39046-0608 STORE 00	SHIP TO PO# REQUIRED. NAMES ARE NOT EXCEPTED-NO EXCEPTION	FILLED BY	ACKNOWLEDGED BY	W/C LOCATION
--	--	--	-----------	-----------------	--------------

ORDERED BY MICHAEL STEEL	TELEPHONE 601 855 5502	CUST. ORDER NO. CREDIT CARD	INSTRUCTIONS	DELIVERY LOCATION WILL CALL	SHIP VIA
MAKE P/C AA L 312	MODEL OCBA02262	EQUIP. NO. 120-9551	ARRANGEMENT NO. 7/23/18 12:19:20 GT	ENT. BY	REFERENCE NO. PAGE 1

ITEM NO.	QUANTITY	SHIP B/O	PART NUMBER/DESCRIPTION	R	DESCRIPTION	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: Gerald Tindle										
2	1	1	130-0263 VALVE A		AB18B15	000		3	119.76	119.76
1	1	1	245-7781 COMPRESSOR G		CV16D11	000		14.9	1038.68	1038.68
TOTAL NET WEIGHT OF SHIPPED ITEMS						15.2				
									USD SELL TOTAL	1158.44

07/23/2018 12:36:10
 PUCKETT MACHINERY
 100 CATERPILLAR DR
 FLOWOOD, MS 392320000
 CREDIT CARD
 VISA SALE
 XXXXXXXXXXXX0055
 VISA CREDIT
 A0000000031010
 0127
 EAD76711A19ED326
 3
 1178
 02994
 Chip Read
 Issuer
 \$0.00
 \$1158.44
 CUSTOMER COPY

SALE AMOUNT

SIGNATURE REQUIRED

CUSTOMER COPY RECEIVED BY

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



P.O. Box 23087
 Jackson, MS 39226-3087
 601-939-4000 • 800-898-4000
 Fax 601-939-8440
 www.lylemachinery.com



of Gulfport
 of Meridian
 of Mobile
 of Pensacola

Ship to:
 MADISON COUNTY
 IN STORE PURCHASE

Invoice to:
 MADISON COUNTY
 PO BOX 608
 CANTON MS 39046

Branch		JACKSON		CNNYYY
Date	Time	07/23/18 12:59:28 (O)		Page 01
Account No.	Phone No.	MADIS002 6018555530		Invoice No. P71195
Ship Via	Purchase Order CREDIT CARD			
999999999				Salesperson RB1

PARTS INVOICE

ORDER#: 072973

ALL RETURNED PARTS ARE SUBJECT TO A 15% RESTOCKING CHARGE.
 NO RETURNS ON ELECTRICAL ITEMS
 NO RETURNS AFTER 30 DAYS

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
K20SYL	TOOTH PC200	TB4	5	5	5			91.26	456.30
KP20C	PIN PC200	19X03D	10	10	10			39.11	391.10
CCD-FEE	TRX FEE		1	1	1			25.42	25.42
7534							TOTAL CREDIT CARD		872.82

TOTAL WEIGHT=> 63.00

THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS AFTER 30 DAY. REFUNDS ON PURCHASES MADE BY CHECK ARE REFUNDED AFTER CHECK CLEARS. IF INVOICE IS NOT PAID WITHIN THIRY (30) DAYS OF THE INVOICE DATE, A LATE CHARGE OF 1 1/2 PER MONTH (18% A.P.R.) WILL BE ADDED TO YOUR OUTSTANDING BALANCE PLUS REASONABLE ATTORNEY FEES AND COST OF COLLECTION.

CUSTOMER SIGNATURE

DATE

Customer ID: 0101MADIS002

Customer Name: MICHEAL STEELE

Invoice Number: 072973

Invoice Total: \$872.82

AVS: (Y) Address and 5-digit Zip/postal code match.

CVV2: (M) Match

Confirmation: 023259



MEMPHIS, TN | TUPELO, MS | MERIDIAN, MS | LITTLE ROCK, AR | JACKSON, TN | JACKSON, MS | JONESBORO, AR | SPRINGFIELD, MO | JOPLIN, MO

TRI-STATE TRUCK CENTER, INC.

INVOICE # FI68788

CUSTOMER 4500

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

BILLED 7/25/18

SHIP-TO...
 MADISON COUNTY BOS

I N V O I C E

-----FOR-----

BRANCH 06

CTRMAN # 602

SLSMAN # 225

TERMS CASH

MS
 SHIP VIA WC

MADISON COUNTY BOARD OF
 P.O. BOX 608

PO#

TIME 14.03.04

(Vers.01) PAGE 1

CANTON MS 39046-0404
 (800) 428-0584

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETCO	TX		BINLOC	AMOUNT
					PRICE	
21819687	54H03	2	0	2	297.62	595.24
BELT TENSIONER			N			
21454379	41A03	3	0	3	339.37	1,018.11
BELT TENSIONER			N			

TAX ID # COUNTY GOVT INVOICE TOTAL 1,613.35

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: 07/25/2018 02:04:12 PM

CREDIT CARD SALE

VISA
CARD NUMBER: *****0055 S
TRAN AMOUNT: \$1,613.35
APPROVAL CD: 025222
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: FI68788JR

Thank you for your business!

Customer Copy

Radiator Warehouse
 5468 North State St.
 Jackson MS 39206
 (601) 362-9111
 (888) 838-8118
 Fax 601-362-6635

7/25/2018

Invoice #

730112

Bill To
 MADISON CO. BOARD OF SUPERVISORS
 P.O. BOX 608
 CANTON, MS 39046
 601-855-5670 LARRY THOMAS
 601 260 1962 ANDREW GRANT

Ship To
 MADISON CO. BOARD OF SUPERVISORS
 P.O. BOX 608
 CANTON, MS 39046
 601-832-3107
 601 260 1962 ANDREW GRANT

Terms	P.O. Number	Rep	Ship	Via
CREDIT CARD		TONDA	7/25/2018	

Quantity	Item Code	Description	Price Each
1	2001-1711	FREIGHTLINER COLUMBIA SERIES NORTHERN NUMBER 239085 437194 BOX 1107 SOLD RADCOOL BRAND Radiator Warehouse warrants its complete radiators to be free from defects in the materials and workmanship, for one year from the date of the sale to first purchaser at retail. This warranty does not cover labor of any kind and materials not furnished by Radiator Warehouse. Radiator Warehouse has no obligation for reimbursement for any labor or material. Damage as a result of improper or incomplete installation or abuse by the installer is not covered under warranty. Any damage that is caused to the radiator by the customer intentionally, which is not a manufacturing defect will not be covered under warranty. Any attempt to repair the radiator in any way will void the warranty.	698.00

RADIATOR WAREHOUSE
 5478 N STATE ST
 JACKSON, MS 39206
 (601) 362-5111

Merchant ID: 5296
 Ref #: 0001

Store #: 0001
 Ref #: 0002

Sale

XXXXXXXXXXXX0655
 VISA

Entry Method: Chip

Total: \$ 698.00

07/25/18 13:29:46
 Inv #: 800089 Appr Code: 025711
 Transaction ID: 3882656046371
 Approval: Online Batch#: 000083

VISA CREDIT
 #10: 888888881010
 ISI: 5888
 IWR: 8888888888

Customer Copy

Subtotal	\$698.00
Sales Tax (8.0%)	\$0.00
Total	\$698.00

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

Transaction 505849

Total \$119.64
 CREDIT CARD SALE \$119.64
 VISA 0055

Retain this copy for statement validation

26-Jul-2018 2:50:29P
 \$119.64 | Method: EMV
 VISA CREDIT XXXXXXXXXXXX0055
 MICHAEL STEELE
 Ref #: 820700578931
 Auth #: 026611
 MID: *****2888
 AID: A000000031010
 AthNtwkNm: VISA
 SIGNATURE VERIFIED

Online: <https://clover.com/p/K42C76PAZ0N5R>



K42C76PAZ0N5R



AUTO PARTS



21201807260578000010121800000448732154

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

8 MADISON COUNTY ROAD DEPT
 1 3137 SOUTH LIBERTY STREET
 0 CANTON, MS 39046

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

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

Great people, great products, great prices!™

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

PAGE 1 OF 1
 REF# 449732

CQEXP101

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAM/DATE	FORM OF PYMT.
5780-1012180	4778	7/26/2018	1		ZACK	VISA
MFG. PART NUMBER						
1	2008 FORD F-350 SUPER DUTY 5.4L 330 CID V8 GAS	1				
2	CLP 18-B5028	1				
3	BDE BMD1334H	1				
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	DELIV. TIME	DELIV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE
			0.00	0.00	0.00	
PREV. DEPOSIT						

02:50 PM

RECEIVED BY

119.64

CUSTOMER COPY

PAY THIS AMOUNT

119.64



AUTO PARTS

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

PAGE 1 OF 2
REF# 448455

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!!!



21201807180578000010121490000448455874

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items like BATTERY-FARM TRUCK, HOSE END, and DRILL BIT.

COEXP101

10:35 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

CONTINUED

Great people, great products, great prices!™

2 OF 2
448455

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

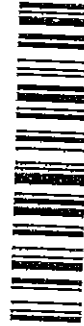
Transaction 505839

Total \$245.76
CREDIT CARD SALE \$245.76
VISA 0055

Retain this copy for statement validation

26-Jul-2018 10:35:03A
\$245.76 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 820700578841
Auth #: 026364
MID: *****2888
AID: A0000000031010
Auth/twknm: VISA
SIGNATURE VERIFIED

Online: https://clover.com/
p/56STGXH6A81JE



56STGXH6A81JE

COAST TO COAST GUARANTEE.

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items like PLUG TAP, AIR GREASE GUN, and PLASTIC TIES.

COEXP101

10:35 AM

RECEIVED BY X

245.76

CUSTOMER COPY

PAY THIS AMOUNT

245.76



AUTO PARTS



21201807300578000010124440000450213584

Great people, great products, great prices!

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

PAGE 1 OF 3
REF# 450213

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!!!

REPRINT

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items 1-4 (BATTERIES) and a warranty disclaimer.

COEXP101

11:46 AM

RECEIVED BY X

REPRINT

PAY THIS AMOUNT

CONTINUED

Great people, great products, great prices!™



AUTO PARTS



21201807300578000010124440000450213584

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

PAGE 2 OF 3
REF# 450213

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!!!

REPRINT

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items 5-7 (LUBRICANTS) and a warranty disclaimer.

COEXP101

11:46 AM

RECEIVED BY X

REPRINT

PAY THIS AMOUNT

CONTINUED



AUTO PARTS

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

PAGE 3 OF 3
REF# 450213

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!!!

REPRINT



21201807300578000010124440000450213584

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes item 8 RFI R85334MP OIL FILTER LD.

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

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

11:46 AM RECEIVED BY X 734.05 REPRINT PAY THIS AMOUNT 734.05

MIKE'S AUTO PARTS INC
750 E. PEACE ST.
CANTON, MS 39046
6018598140
Transaction 505929
Total \$734.05
CREDIT CARD SALE \$734.05
VISA 0055

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

30-Jul-2018 11:45:33A
\$734.05 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 821100579671
Auth #: 0307194
MID: *****2888
AID: A0000000031010
AthntWkNm: VISA
SIGNATURE VERIFIED

Online: https://clover.com/p/
E6ZVB1MC7STT2
E6ZVB1MC7STT2
Merchant Copy

*** REPRINT ***

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes item 8 RFI R85334MP OIL FILTER LD.

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

RECEIVED BY X PAY THIS AMOUNT



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

Invoice

Date	Reference	Page
7/30/18	No. MSTAC82884	1
DUE DATE: 08/29/2018		

Cust. No. MSJAC2179
 Cust. P.O.
 Job No. gatoraid

The store serving you is
 102 Priester Dr.

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

Contract No:
 8200030339/8200027293/82003396
 Ship To
 MADISON COUNTY ROAD DEPARTMENT
 P O BOX 608

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

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

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	32	32	0	VARIETY 2 1/2GL	gatora	0203720	500.0000	160.00 G

Visa Account # XXXXXXXXXXXXXXX0055 Exp XX/XX

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

X _____

Card Member Signature

Received By

Tax Exemption

Government

MS

Subtotal	160.00
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
TOTAL USD	160.00

Comments
 Contact: michael.steele

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

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

X indicates part is a hazardous material

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

This is your invoice.

All discrepancies must be reported within 10 days.

0

Thank You !



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

INVOICE # FI69277
 CUSTOMER 4500

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

BILLED 7/31/18

SHIP-TO...
 MADISON COUNTY BOS

I N V O I C E

BRANCH 06
 CTRMAN # 602
 SLSMAN # 225
 TERMS CASH

MADISON COUNTY BOARD OF
 P.O. BOX 608

CANTON MS 39046-0404
 (800) 428-0584

PO# GU713 02207
 TIME 13.27.06
 (Vers.01) PAGE 1

MS
 SHIP VIA

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETC	TX		BINLOC	AMOUNT
					PRICE	
22929437	602	1	0	1	289.78	289.78
FAN HUB			N			

TAX ID # COUNTY GOVT

INVOICE TOTAL

289.78

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: 07/31/2018 01:30:45 PM

CREDIT CARD SALE

VISA

CARD NUMBER: *****0055 S

TRAN AMOUNT: \$289.78

APPROVAL CD: 031963

RECORD #: 000

CLERK ID: mpowell

CUST CODE: 4500

SALES TAX: \$0.00

INVOICE #: FI39277JR

Thank you for your business!

Customer Copy

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0196



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/26/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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



4715621863010196 000000 000000

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
New Balance	0.00
Credit Limit	20,000.00
Available Credit	19,802.00

Payment Information	
Statement Closing Date	08/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/18
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
07/03	07/04	2469216J62XA93X4J	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 7.48 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	114.34	
07/10	07/12	2469216JG2X6VRGNG	APPLE STORE #R324 RIDGELAND MS MCC: 5732 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED:	133.00	
07/25	07/26	2422639JZBLGZR26N	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0725183059	114.58	
07/26	07/27	2475542JZ7XQQS669	TONYS TIRE AND AUTOMOTIVE JACKSON MS MCC: 7638 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,264.22	
07/31	08/01	2423168K560VP6JNJ	MCALISTERS DELI 1050 Q81 MADISON MS MCC: 5814 MERCHANT ZIP:	188.17	
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$2,824.31 TOTAL \$2,824.31	0.00	

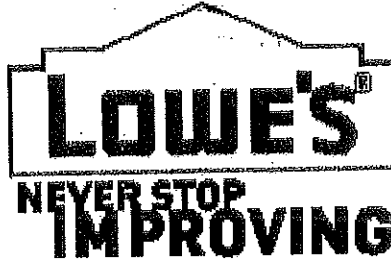
Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing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

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

NAME: MADISON CO I BOS
CARD NUM XXXX-0196
PERIOD 07/02/2018 - 08/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3-Jul-18	LOWE'S	\$114.34	Kathy Smith	Various	001	167	645	Y
10-Jul-18	APPLE	\$133.00	Hardy Crunk	Chargers	001	100	603	Y
25-Jul-18	WALMART	\$114.58	Suzanne Hidalgo	Food	191	161	487	Y
26-Jul-18	TONY'S TIRE	\$2,264.22	Hardy Crunk	Repair	001	265	542	Y
31-Jul-18	MCALLISTER'S	\$198.17	Keisha Buckner	Food	001	100	487	Y
TOTAL		\$2,824.31						

OC
7
Hug
D



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

- SALE -

SALES#: S26200A1 1063657 TRANS#: 5635576 07-03-18

810481 3MIL 10-FT X 100-FT CLR	39.98
752993 FISK 9-IN SERRATED SHOP S	13.98
525454 3H SR 1.41-IN BLUE PAINTE	7.98
593659 10-25 CLEAR 3.5MIL PLSTC	23.96
2 @ 11.98	
840646 SCOTCHTAN 24MM MASKINGTAP	4.98
857224 STANLEY 35-FT CHROME TAPE	15.98

SUBTOTAL:	106.86
TAX:	7.48
INVOICE 05745 TOTAL:	114.34
VISA:	114.34

VISA:XXXXXXXXXX0196 AMOUNT:114.34 AUTHCD:003546
CHIP REFID:262005003975 07/03/18 11:33:15
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800

Kelly...

STORE: 2620 TERMINAL: 05 07/03/18 11:34:00

OF ITEMS PURCHASED: 7

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

* 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 *

* Y O U R I D # 05745 2620 184 *

* 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 *

LIGHTNING TO 3.5MM HEADPHONE ADAPTER \$ 9.00

Part Number: MMX62AM/A

Return Date: Jul. 24, 2018

For Support, Visit: www.apple.com/support

LIGHTNING TO 3.5MM HEADPHONE ADAPTER \$ 9.00

Part Number: MMX62AM/A

Return Date: Jul. 24, 2018

For Support, Visit: www.apple.com/support

LIGHTNING TO USB CABLE (2 M)-AME \$ 29.00

Part Number: MD819AM/A

Return Date: Jul. 24, 2018

For Support, Visit: www.apple.com/support

LIGHTNING TO USB CABLE (2 M)-AME \$ 29.00

Part Number: MD819AM/A

Return Date: Jul. 24, 2018

For Support, Visit: www.apple.com/support

12W USB Power Adapter \$ 19.00

Part Number: MD836LL/A

Return Date: Jul. 24, 2018

For Support, Visit: www.apple.com/support

12W USB Power Adapter \$ 19.00

Part Number: MD836LL/A

Return Date: Jul. 24, 2018

For Support, Visit: www.apple.com/support

USB TO LIGHTNING CABLE (1 M)-AME \$ 19.00

Part Number: MQUE2AM/A

Return Date: Jul. 24, 2018

For Support, Visit: www.apple.com/support

*Handwritten signature: MC
10 July 18*

Sub-Total \$ 133.00

Total \$ 133.00

Payment Method

Amount Paid Via VISA CREDIT (Chip) \$ 133.00

*** 0196

010047



* R 3 2 4 5 9 6 5 2 0 1 *

Please debit my account *** 0196 by \$ 133.00.(Sale)

Card Number: *** 0196

Date/Time: 2018/07/10 15:43:54

Application ID: A0000000031010

Terminal ID: xxxx0069

Application PAN Sequence Number: 0

Device id: 0069

Card Type: Credit

No CVM

TVR: 8000008000

TSI: 6800

See back of receipt for your chance
to win \$1000 ID #: 7H426Z123Y3H

Walmart*

601-761-6000 Mr: JEFF LEGGE
244 FEATHER LANE
CANTON MS 39046

ST#: 03059 OR#: 001247 TEN: 06 TR#: 03547
CAKE 020047254298 F 42.98 0
CAKE 020047254298 F 42.98 0
MINUTE MAID 002500005349 F 1.00 0
MINUTE MAID 002500005349 F 1.00 0
MINUTE MAID 002500005349 F 1.00 0
MINUTE MAID 002500005349 F 1.00 0
PIE SERVER 002413113226 3.97 0
PIE SERVER 002413113226 3.97 0
PAPER PLATES 007874205855 2.42 0
PAPER PLATES 007874205855 2.42 0
CUTLERY 007074260413 9.88 0
VISA 4.26 YOU SAVED 0.30
PLASTIC CUPS 004116500148 3.98 0
PLASTIC CUPS 004116500148 3.98 0
SUBTOTAL 114.58
TOTAL 114.58
VISA TEND 114.58

VISA CREDIT - 0196 I 1 APPR#025595
REF # 020600212399
TRANS ID - 388206562972644
VALIDATION - 4H2S
PAYMENT SERVICE - E
AID 00000000031010
TC 07BC0FD08E1E2E52
TERMINAL # SC011612
*NO SIGNATURE REQUIRED

07/25/18 10:38:32
CHARGE DUE 0.00
ITEMS SOLD 13
TC# 0073 0052 9132 4669 9735 2



07/25/18 10:38:47
CUSTOMER COPY
Use Walmart Pay to save your receipts.



ADULT
ORUG
COW RT

Jeff Legge
Hoyle

Office of Purchasing and Travel

DATE OF EVENT: 7/26/18 FOOD PURCHASE
TIME OF EVENT: 4:00 AGENCY: Adult Drug Court
REQUESTING INDIVIDUAL: S. Hidalgo CONTACT NAME: Suzanne Hidalgo
RESTAURANT/VENDOR: walmart CONTACT PHONE: 601-941-5874

CHECK BOX THAT APPLIES: MEETING/EVENT BULK FOOD PURCHASE

NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
<u>Judge Steve Radloff</u>	<u>Judge</u>
<u>Suzanne Hidalgo</u>	<u>Coordinator</u>
<u>Graduation ceremony for participants</u>	

GROUP ATTENDING: Adult Drug Court Program
164 participants

PURPOSE: Graduation ceremony

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

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

[Signature]
Signature of Requesting Individual Cardholder

[Signature]
Signature of Approving Program Coordinator or Agency Head

7/24/18
Date

7/24/18
Date



**The Twentieth Circuit Court District Drug Court Staff
And Circuit Court Judges
Cordially Invite You to Attend Its
Graduation Ceremony**

Thursday, July 26, 2018

4:00 p.m.

**Madison County Circuit Courthouse
Canton, Mississippi**

Tony's Tire and Automotive, Inc
 5138 North State Street
 Jackson, MS 39206

Paid
7-25-18
NO TAX

Invoice

Date	Invoice #
7/15/2018	210659

Bill To
 MADISON COUNTY EMERGENCY OPERATIONS

Ship To
 2315 CHRYSLER BLVD
 KYRIE LUCAS
 MILEAGE-68097
 MISSISSIPPI REGISTRATION 16651

P.O. Number	Terms	Rep	Ship	Wh	F.O.B.	Project
			7/15/2018			

Quantity	Item Code	Description	Price Each	Amount
1	SALES 18	AC CONDENSER	189.49	189.49
1	SALES 18	EVAPORATE AND RECHARGE	87.50	87.50
1	SALES 18	TIRE/WAX	85.11	85.11
1	SALES 18	LABOR	182.50	182.50
2	SALES 18	FRONT BRAKE ROTORS	82.00	164.00
1	SALES 18	FRONT BRAKES AND LABOR	150.05	150.05
2	SALES 18	REAR BRAKE ROTORS	70.00	140.00
1	SALES 18	R/R REAR BRAKES AND LABOR	159.99	159.99
1	SALES 18	OIL LUBE AND FILTER-FULL SERVICE	45.95	45.95
1	SALES 18	OIL WASTE	4.20	4.20
1	SALES 18	AIR FILTER	24.11	24.11
4	SALES 18	TIRE/MS-65-14TERRACLES TERRA TRAC	196.50	786.20
4	SALES 18	AT-MOUNTED AND BALANCED		
		TIRE DISPOSALS	4.50	18.00
		Sales Tax	8.00%	0.00

[Handwritten signatures]

TONY'S TIRE AND AUTOMOTIVE
 5021 N STATE ST
 JACKSON, MS 39206-4900
 601-987-2444

SALES TAX
 REF: 0000000
 07/25/18
 APPR CODE: SALE
 TIME: 9
 VISA
 AMOUNT \$2,445.36
 APPROVED
 THANK YOU
 CUSTOMER CARE

VOID SALE

TONY'S TIRE AND AUTOMOTIVE
 5021 N STATE ST
 JACKSON, MS 39206-4900
 601-987-2444

SALES TAX
 REF: 0000000
 07/25/18
 APPR CODE: 000000
 TIME: 11
 VISA
 AMOUNT \$2,264.22
 APPROVED
 THANK YOU
 601-987-2444

VOID SALE

Total	\$2,764.22
--------------	------------

Catering

Madison county supervisors

Thank you!!
McAlister's Deli
2129 Main St
Madison, MS
(601) 898-2515

Madison county s

Host: Kathy
Madison county s

07/31/2018
11:19 AM
30003

Order Type: Catering

V.3 Traditional Sand Tray (20 @7.	155.00
V.3 Gal Sweet (2 @5.59)	11.18
V.3 Works (2 @2.41)	4.82
V.3 Gal Lemonade (2 @5.59)	11.18
V.3 Mini Cookie Tray	15.99

Subtotal	198.17
(Tax Exempt #LR13079)	13.87

Catering Total 198.17

CTR Visa  198.17
Auth:031398

Kelma Buckner

*
* On-The-Go? Download our app *
* or order online and we'll have *
* your food ready *
* when you arrive! *
* www.mcalistersdeli.com *
*

--- Check Closed ---

Office of Purchasing and Travel

FOOD PURCHASE

DATE OF EVENT: July 31, 2018 AGENCY: Madison Co. Board of Supervisors
TIME OF EVENT: 12:00 noon CONTACT NAME: Kesha Buckner
REQUESTING INDIVIDUAL: Shelton Vance CONTACT PHONE: 601 855-5534
RESTAURANT/VENDOR: McAlisters - Madison, MS

CHECK BOX THAT APPLIES: MEETING/EVENT BULK FOOD PURCHASE

NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
<u>Shelia Jones</u>	<u>Supervisor</u>
<u>Trey Baxter</u>	
<u>Gerald Steen</u>	
<u>David Bishop</u>	
<u>Paul Griffin</u>	

GROUP ATTENDING: BOS, Chancery Clerk, Administrator, Board Clerk

PURPOSE: Budget Hearings FY 2019
Lunch Session

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

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

Shelton Vance 7/31/2018
Signature of Requesting Individual Cardholder Date

Signature of Approving Program Coordinator or Agency Head Date

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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



4715621863030212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	08/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/18
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 876052
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5104
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
07/10	07/11	7449216JFS1DJTTC	TRACKING THE WORLD 4029367733 CA MCC: 4812 MERCHANT ZIP: 04010 SALES TAX: \$ 0.00 TAX INCLUDED: 0	399.00	
08/01	08/01	0000000010000COMP	TOTAL RETURNS \$399.00 TOTAL \$399.00	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.

Graduate 302



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 ...

GARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0220



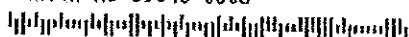
Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 08/28/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL
 MADISON CO BOS
 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
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	08/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/18
Past Due Amount	0.00

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

PAYMENT ADDRESS
 GARD 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.

001-220-646
 001-220-699

Paul McR

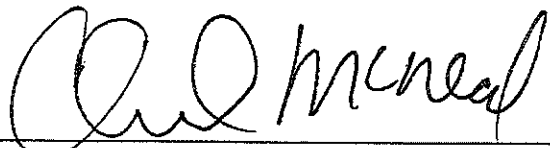
Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
07/02	07/03	2469216J2XSRDENF	LOWES #02620* 601-605-3660 MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	568.65	
07/27	07/28	2444600KIBLLZAJEW	WAL SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	37.60	
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$598.15 TOTAL \$598.15	0.00	

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

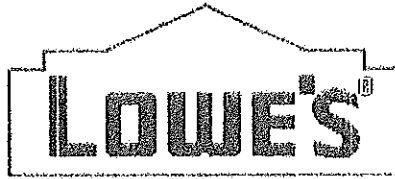
Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the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

Name: Madison County 1 BOS - JAIL
Card Number: 471562186301XXXX
Billing Period: 07/01/2018 TO 07/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/2/2018	Lowe's	\$658.65	Lt. Thomas Strait	<i>Air compressor</i>	001	220	646	Yes
7/27/2018	Walmart	\$37.60	Lt. Thomas Strait	<i>Fiminine Hygiene Items</i>	001	220	699	Yes
TOTAL		\$596.15						



Signature of Major McNeal



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

Vt. Strait

07/02/18

\$558.55

Invoice - ~~0000~~
84118

001-220-646

Clu Mnd

ORDER INFORMATION

TO OBTAIN A STATUS OF YOUR ORDER VISIT
WWW.LOWES.COM/STATUS

AFTER BEING NOTIFIED THAT THE PICKUP LATER ORDER IS
AVAILABLE, PLEASE COME TO THE CUSTOMER SERVICE DESK
TO PICK UP THE MERCHANDISE.

SOS SALE

SALES#: 82620001 2500497 TRANS#: 08562105 07-02-18

719347 DXCM01983012 558.55
DEFAULT 30 GALLON OIL FREE
(PICK UP LATER - LOWES # 2620 on 07/09/2018)

PO #: 72423542
INVOICE 04110 SUBTOTAL: 558.55
SUBTOTAL: 558.55
TOTAL TAX: 0.00
BALANCE DUE: 558.55
VISA: 558.55

VISA:XXXXXXXXXXXXX0220 AMOUNT:558.55 AUTHCD:002401
KEYED REF-ID:262001068922 07/02/18 15:11:09

Phone Order
STORE: 2620 TERMINAL: 01 07/02/18 15:11:21



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

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT WWW.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 QUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowe.com/survey
YOUR ID # 01751 2620 183
NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowe.com/survey
STORE: 2620 TERMINAL: 01 07/02/18 15:11:21

See back of receipt for your chance
to win \$1000 ID #:7M42S7Y68TP

Walmart*

601-605-9662 Hgr: RUSSELL HUBBARD
127 GRANDVIEW BLVD
HADISON MS 39110

STA 02720 OP# 008455 TEN 93 TR# 07667
EQUIPE PDU 068113186480
TO RT 1 FOR 3.76 37.60 0
SUBTOTAL 37.60
TOTAL 37.60
VISA TEND 37.60

VISA CREDIT- 0220 I I APP#027038
REF # 1042000314
TRANS ID - 388208669691678
VALIDATION - RHPT
PAYMENT SERVICE - E
P.O. # THOMAS STRAIGHT JAIL
AID 80000000031010
TC DCON42161A386A50
TERMINAL # 283877041
*NO SIGNATURE REQUIRED

07/27/18 13:36:50
CHANGE DUE 0.00

ITEMS SOLD 10
TCH 1368 7090 8159 3980 6811



07/27/18 13:38:56
CUSTOMER COPY

Use Walmart Pay to save your receipts.



T. Strait

07/27/2018

Total - \$37.60

001-220-699

Handwritten signature
mckey

CARD SERVICES
 PO BOX 410734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

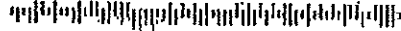
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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



4715621863010238 0000000 0000000

Helen Keller
8/28/18

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	08/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/18
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-821-6184
 018-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 410734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments Since Last Statement	Amount
07/02	07/03	2469216172XNGHXJX	SQ OSCAR JANITORIAL, gosq.com, MS MOO: 0959 MERCHANT ZIP: 38167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 06011629216081104	076.18
07/20	07/22	2443103JT2OYL0M50	AMAZON MKTPLACE PMTS WWW.AMAZON.COM/IA MCC: 5942 MERCHANT ZIP: 08109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2368376-06922	174.99
08/01	08/01	000000000000000000	TOTAL PURCHASES \$1,160.17 TOTAL \$1,160.17	0.00

Interest Charge Calculation

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

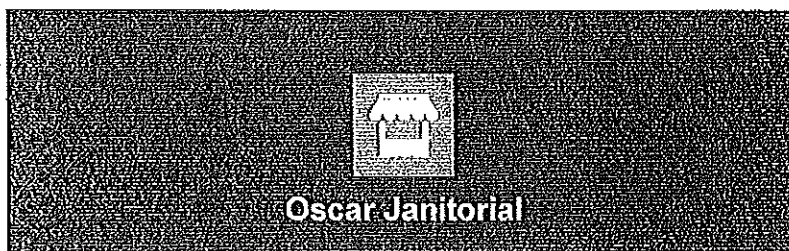
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases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

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

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0238							
BILLING PERIOD:	Jul-18							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/2/18	Oscar Janitorial Service	\$975.18	Helen Keller	other contractual services	150	300	581	Y
7/20/18	Amazon	\$174.99	Helen Keller	other supplies/materials	150	300	646	Y
	TOTAL	\$1,150.17						

Helen Keller

From: Oscar Janitorial <invoicing@messaging.squareup.com>
Sent: Monday, July 02, 2018 10:49 AM
To: Helen Keller
Subject: New Invoice: #1 from Oscar Janitorial



New Invoice

\$975.18 due on July 2, 2018

[Pay Invoice](#)

Invoice #1
July 2, 2018

Customer
Madison County Road Dept HWY 51 Canton,MS
hkeller@madison-co.com

We appreciate your business.

Custom Amount **\$975.18**

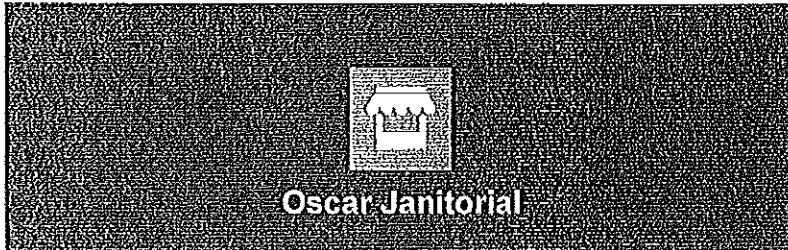
Note: Strip and Wax VCT Tile-Madison
County Road Department

Subtotal **\$975.18**

Total Due **\$975.18**

Helen Keller

From: Oscar Janitorial <invoicing@messaging.squareup.com>
Sent: Monday, July 02, 2018 10:40 AM
To: Helen Keller
Subject: Invoice Paid: #000001 from Oscar Janitorial



Invoice Paid

Paid \$975.18 on July 2, 2018

Invoice #000001
July 2, 2018

Customer
Madison County Road Dept HWY 51 Canton, MS
hkeller@madison-co.com

We appreciate your business.

Custom Amount	\$975.18
Subtotal	\$975.18
Total Paid	\$975.18
VISA 0238	07/02/18, 10:39 AM



Final Details for Order #112-2368308-6692263

[Print this page for your records.](#)

Order Placed: July 19, 2018
Amazon.com order number: 112-2368308-6692263
Order Total: \$174.99

Shipped on July 20, 2018

Items Ordered	Price
1 of: <i>Brio Essential Series Bottom Load Hot, Cold & Room Water Cooler Dispenser - 3 Temperature Modes for Home or Office - UL / Energy Star Approved.</i>	\$174.99
Sold by: Organizedotcom (seller profile)	

Condition: New

Shipping Address:
Madison County Road Department
3137 S LIBERTY ST
CANTON, MS 39046-8826
United States

Item(s) Subtotal:	\$174.99
Shipping & Handling:	\$16.74
Free Shipping:	-\$16.74

Total before tax:	\$174.99
Sales Tax:	\$0.00

Shipping Speed:
FREE Shipping

Total for This Shipment: \$174.99

Payment information

Payment Method:
Visa | Last digits: 0238

Item(s) Subtotal:	\$174.99
Shipping & Handling:	\$16.74
Free Shipping:	-\$16.74

Billing address
Madison County Road Department
3137 S LIBERTY ST
CANTON, MS 39046-8826
United States

Total before tax:	\$174.99
Estimated tax to be collected:	\$0.00

Grand Total: \$174.99

Credit Card transactions

Visa ending in 0238: July 20, 2018: \$174.99

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

CARD SERVICES
 PO BOX 410734
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX XXXX 0248



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/18	0.00	0.00	\$

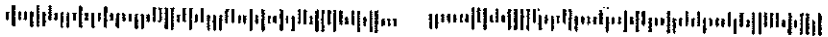
Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

4827
 0108



4715621863010246 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0248

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

Payment Information	
Statement Closing Date	08/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/18
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 876852
 KANSAS CITY, MO 64107-5852

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-821-6104
 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	
07/03	07/04	2444500J8HEVINSAN	BELK #876 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	30.00	
07/21	07/22	2444500JVALM6AKDH	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39116 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.06	
08/01	08/01	000000000000000000	TOTAL PURCHASES TOTAL	\$84.04	0.00

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

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

J. Wilson

Todd Wilson

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/3/2018	Belk	\$39.99	Todd Wilson	clothing	001	200	691	Y
7/21/2018	Walmart	\$24.95	Todd Wilson	clothing	001	200	691	Y

TOTAL \$64.94

At Todd Wilson



MODERN. SOUTHERN. STYLE.
NORTH PARK MALL
1200 E COUNTY LINE RD
RIDGELAND, MS 39157
(601) 991 - 2017
STORE MANAGER: Jay Armstrong

STORE:0676 REG:6456 V04.50 07/03/2018
TRAN#:8824 ASSOC:023213 05:33:15 PM

ASSOCIATE NAME: RETONYA

SALE

DRESS PANTS
019782530490 T 39.99
75.00 NEW PRICE 39.99

QUANTITY:001 SUB-TOTAL 39.99
TAX EXEMPT ID 646000658 .00
TOTAL \$ 39.99

TOTAL 39.99

WILSON TODD
003

YOU SAVED 35.00

CUSTOMER COPY

Shop Belk.com 24/7
For Great gift ideas
Free Shipping everyday
See Belk.com for details
Thank you for shopping at Belk. Please
retain receipt for return or exchange.

FREE GIFT AT ESTEE LAUDER, 6/12-7/1.
SPEND \$45.00 OR MORE AND GET A 7-PC GIFT
CHOOSE YOUR SKINCARE AND MAKEUP
1 PER CUSTOMER, WHILE SUPPLIES LAST.
ASK ABOUT IMATCH AND FIND YOUR SHADE!



0676645688240703003999

See back of receipt for your chance
to win \$1000 ID #:7M4223Y62UP



601-605-9662 Mgr:RUSSELL HUBBARD
127 GRANDVIEW BLVD
HADISON MS 39110

ST# 02720 OPH 007807 TEN 07 TR# 01963
MENS BXR BR# 009056310030 14.97 0
MENS SOCKS 003025775800 9.98 0
SUBTOTAL 24.95
TOTAL 24.95

VOIDED BANKCARD TRANSACTION
VISA CREDIT **** * 0246 I 1
AID A0000000031010
TERMINAL # 283668731

DECLINED
07/21/10 11:34:03
VISA TEND 24.95

VISA CREDIT- 0246 I 1 APPR021487

REF # 1042000314
TRANS ID - 308202596826050

VALIDATION - 9BKR
PAYMENT SERVICE - E

AID A0000000031010
TC 7A7000E14DCC1FF1

TERMINAL # 283668731
*NO SIGNATURE REQUIRED

07/21/10 11:34:51
CHANGE DUE 0.00
ITEMS SOLD 2

TC# 2440 6387 4688 9147 5405



07/21/10 11:35:12
CUSTOMER COPY

Use Walmart Pay to save your receipts.



Todd Wilson

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0329



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Post Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/18	0.00	0.00	\$

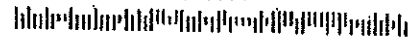
Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

BRIAN LOVEAL
 PO BOX 608
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608

8828
 0308



4715621863010329 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0329

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		400.00
Available Credit		35.00

Payment Information	
Statement Closing Date	08/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/18
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-821-8184
 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
07/27	07/20	2423000KOS60E718V	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	109.07
08/01	08/01	00000000000000MPC	TOTAL PURCHASES	\$109.07
			TOTAL	\$109.07

Interest Charge Calculation

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

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

(V) = Variable Rate

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

Jack 502 *[Signature]* V-3

NAME: MCSO - Brian Loveall
CARD NUMBER: XXXX 0329
BILLING PERIOD: Jul-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/18/2018	Southern Connection	\$109.97	Brian Loveall	clothing	001	200	691	Y

TOTAL \$109.97

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

Merchant ID: 6449 Store #: 0001
Term #: 0001 Ref #: 0018

Sale

XXXXXXXXXXXX0329

VISA Entry Method: Chip

Total: \$ 109.97

07/27/18 15:10:55
Inv #: 000018 Appr Code: 027643
Transaction ID: 308208726558192
Apprvd: Online Batch#: 000119

VISA CREDIT

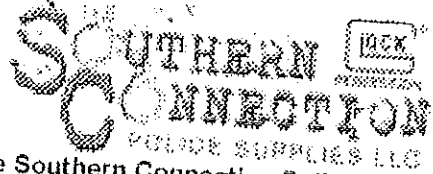
AID: 0000000031010
TSI: 6800
TVR: 000000000

Customer Copy

THANK YOU

7/27/2018 3:11 PM
Store: 1

es Receipt #42601



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

Bill To: MCSO
BRIAN LOVEALL

Cashier:

Item Name	Qty	Price	Ext Price
NEW ERA SHORT S	2	\$41.99	\$83.98 T
BLACK 2XL			
HINDS CO NEW BA	1	\$25.99	\$25.99 T
		Subtotal:	\$109.97
		Exempt 0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$109.97

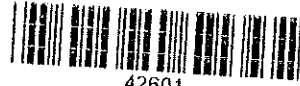
Credit Card: \$109.97
Visa

Merchant # ***86553

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

From Work Order #754

Thanks for shopping with us!



42601

Loveall V-3

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0352



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/18	0.00	0.00	\$

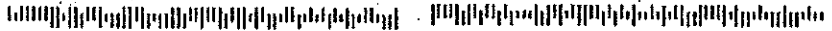
Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JASON BARNES
 PO BOX 608
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608

8829
 0108



4715621863010352 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0352

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	400.00
Available Credit	141.00

Payment Information	
Statement Closing Date	08/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/18
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 810-843-2000 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	
07/30	07/31	2484373K30T60GRNG	GOODWILL INDUSTRIES OF MSRIDGELAND MS MO: 5831 MERCHANT ZIP:	\$8.83	
08/01	08/01	000000000000COMP	TOTAL PURCHASES	\$8.83	0.00
			TOTAL	\$8.83	

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

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

Handwritten signature/initials: J B 06

Handwritten signature/initials: J Barnes

NAME: MCSO - Jason Barnes
CARD NUMBER: XXXX 0352
BILLING PERIOD: Jul-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/30/2018	Goodwill of MS	\$6.93	Jason Barnes	clothing	001	200	691	Y

TOTAL \$6.93

*V/L
Barney*

GOODWILL OF MS
51 PLACE SELECT STORE
601-605-0948
637 HWY 51 NORTH STE D-E
RIDGELAND, MS 39157

Item Name	Price	Qty	Total
MEN SHIRT	\$3.99	1	\$3.99 T1
MEN SHIRT	\$3.99	1	\$3.99 T1
* VOID *			
MEN SHIRT	\$3.99	1	\$-3.99 T1
* VOID *			
MEN SHIRT	\$3.99	1	\$-3.99 T1
RACK	\$3.99	1	\$3.99
MEN SHIRT	\$3.99	1	\$3.99

SUB			\$7.98
* VOID *			
HOUSEWARES	\$0.98	1	\$-0.98 T1

SUB			\$7.00
Tot tax amt			\$-0.07

TOTAL			\$6.93
Credit			6.93
Change			0.00
Total Qty			4
04-02-2008			01:21 AM
TERI	0001		#6703

MANAGER-DELORIS KINGDOM
THANKS FOR SHOPPING
PLEASE COME AGAIN.
HAVE A GOODWILL DAY

CARD SERVICES
 PO BOX 410734
 KANSAS CITY MO 64141-0734

Account Number Ending in: XXXX XXXX XXXX 0360



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 08/26/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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



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
New Balance	0.00
Credit Limit	400.00
Available Credit	67.00

Payment Information	
Statement Closing Date	08/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/18
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 076082
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 010-843-2000 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	
07/14	07/16	2444600JL00TS0NZX	BELK #876 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	182.07	
07/14	07/17	2478830JM7Q5L260	THE BUCKLE # 183 RIDGELAND MO MCC: 6800 MERCHANT ZIP:	60.98	
08/01	08/01	00000000000000MPC	TOTAL PURCHASES	\$182.02	0.00
			TOTAL	\$182.02	

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.

Justin Stone

Justin Stone Ale

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/14/2018	Belk	\$132.97	Justin Stone	clothing	001	200	691	Y
7/14/2018	Buckle	\$59.95	Justin Stone	clothing	001	200	691	Y

TOTAL **\$192.92**



MODERN. SOUTHERN. STYLE.
 NORTH PARK MALL
 1200 E COUNTY LINE RD
 RIDGELAND, MS 39157
 (601) 991 - 2017
 STORE MANAGER: Jay Armstrong

STORE: 0676 REG: 6445 V04.50 07/14/2018
 TRAN#: 2498 ASSOC: 000523 09:58:49 AM

ASSOCIATE NAME: MARY

SALE

KNIT TOPS			
717312581744	T	18.00	
45.00 60% OFF		18.00	
KNIT TOPS			
717312517897	T	18.00	
45.00 60% OFF		18.00	
KNIT TOPS			
717312530261	T	18.00	
45.00 60% OFF		18.00	
KNIT TOPS			
717312177404	T	22.00	
55.00 60% OFF		22.00	
DRESS PANTS			
019782529197	T	39.99	
75.00 NEW PRICE		39.99	
MOD LONG SLEEVE			
016652089096	T	4.99	
45.00 PERM MKDN		11.96	
11.96 NEW PRICE		4.99	
SPORT SOCKS			
081091577114	T	11.99	
12.00 .01 OFF		11.99	
QUANTITY: 007	SUB-TOTAL	132.97	
TAX EXEMPT ID	646000658	.00	
	TOTAL	\$ 132.97	
	VISA	132.97	
ACCT S *****0360			
STONE/JUSTIN			
AUTH: 000003			

YOU SAVED \$ 189.03

CUSTOMER COPY

Shop Belk.com 24/7
 For Great gift ideas
 Free Shipping everyday
 See Belk.com for details

Thank you for shopping at Belk. Please
 retain receipt for return or exchange.

ESTEE LAUDER HAS A FREE GIFT FOR YOU!
 GET A 10-DAY DOUBLE WEAR MAKEUP SUPPLY,
 ESTEE LAUDER'S BEST SELLING FOUNDATION.
 FIND YOUR PERFECT SHADE IN JUST 3 CLICKS
 WITH OUR IMATCH™ DIGITAL SHADE FINDER.



0676644524980714013297



The Buckle, Inc.
 1200 E County Line Rd Ste 126
 Ridgeland, MS 39157
 (601)956-1153

Follow us on Instagram! @
 BuckleRidgeland183

Date 07/14/2018 Time 10:22 AM

Transaction Number 1018302000089683
 Store 183 Register 2
 TM# 3478544 MEIA

SALE		
Product ID	Description	Total
1315783232	FASHION JEANS	59.95 T

Subtotal 59.95
 Total 59.95

Visa USD \$ 59.95

*****0360

Auth. #: 014373

Entry Mode: Chip
 CVM: SIGN
 Response: APPROVED
 Auth Code: 40
 AID: A0000000031010
 TVR: 8080008000
 IAD: 06090A03600000
 TSI: 6800
 ARC: 00
 Application Name: VISA CREDIT
 MID: *****8496

of Units 1

Customer Justin Stone

BUCKLE

Loyalty ID: 1062903578

Status: P

Points Earned: 60

Point Balance: 60

Check your email to accept the Guest
 Rewards Terms and Conditions and complete
 your enrollment

Tax Exempt

646000658

CARD SERVICES
 PO BOX 419794
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0008



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CD B&B
 MADISON CD B&B
 PO BOX 608
 CANTON MS 39046-0608



4735621863400000 00000000 00000000

Account Number Ending In: XXXX XXXX XXXX 0008

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

Payment Information	
Statement Closing Date	08/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/18
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64107-5852

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-821-5194
 816-643-2080 IN KANSAS CITY

CARD SERVICES
 PO BOX 419794
 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 (also last statement)	Amount
07/10	07/11	2424700J8PWY87SL	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	59.81
07/13	07/16	242443JK31TOYMBE	BARNETT PHILLIPS1. CANTON MS MCC: 5251 MERCHANT ZIP:	99.02
07/13	07/16	2424700J8PYDWX6J	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	469.69
07/23	07/25	2424700JXAPWZRL8N	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,097.69
08/01	08/01	000000000000COMP	TOTAL PURCHASES \$1,664.99 TOTAL \$1,664.99	0.00

August 7, 2018

Interest Charge Calculation

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

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

NAME: Madison County B&G
CARD NUMBER: 6390-0008
BILLING PERIOD: 7/1/2018 - 7/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/10/2018	DeViney Rental	59.81	E. Battle	Repair Parts	001	151	681	y
7/13/2018	Barnett Phillips	98.02	A. Blackman	Supplies	001	151	641	y
7/13/2018	DeViney Rental	409.59	E. Battle	Supplies	001	151	646	y
7/23/2018	DeViney Rental	1097.56	E. Battle	Supplies	001	151	646	y
Total		\$1,664.98						

DEVINEY

RENTAL & SUPPLY

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

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

SHIP TO

Sold By: CHADMC PO # _____ Date: 7/10/18 INVOICE# EV73293
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
N		1	KB K3181-62532 ASSY GAUGE,	36.05	36.05

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: \$ 59.81
 Tax: \$ 0.00
 Total: \$ 59.81

07/10/18 11:32:56
 Inv #: 000012 Appr Code: 010824
 Apprvd: Online Batch#: 190001
 Retrieval Ref. #: 40100006

VISA CREDIT
 AID: 8800000031011
 ISI: 6800
 FVR: 8080000000

Customer Copy

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

** SUBTOTAL 36.05

X _____ *VM XXXXXXXX8888

AUTH#

Phone: (601) 842-9661

PAY THIS AMOUNT

\$36.05

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: 10539724	
Special :		Time:	09:43:36
Instrucllons :		Ship Date:	07/13/18
		Invoice Date:	07/13/18
Sale rep #: 41 Grady Morgan		Due Date:	08/10/18
		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: JAMES WEAVER	Order By:

poplmg01

10TH
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	L	ROL	15351	15X3-1/2 R-11 INS 88.13 SQ FT K57 ABS WHSE # CT387024 OC#387000	328.2467 MSF	28.9284	28.93
2.00	2.00	P	EA	401933	2.5"X60YD ALUM FOIL TAPE	24.9504 EA	24.9504	49.90
1.00	1.00	P	EA	630026	128OZ CARPET CLEANER	19.1904 EA	19.1904	19.19

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

Sale

Merchant ID: 542929882110364
Term ID: LK00202988
July 13, 2018 09:51 AM
Batch#: 069 Inv #: 000000
VISA Entry Method: C
XXXXXXXXXXXX0000
Seq. #: 0008 Appr Code: 013748

Total: \$ 98.02

APPROVED

VISA CREDIT
ATF: A000000031010
TSI: 6800
TVR: 000000000
AC: 3774FD98F019E6CF ARC: 00
VAL: 06080AU3A00000

Customer Copy
THANK YOU!

FILLED BY SHIP VIA RECEIVED COMPLETE AND IN GOOD CONDITION X	<table style="width:100%;"> <tr> <td>Sales total</td> <td style="text-align: right;">\$98.02</td> </tr> <tr> <td>Taxable</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Non-taxable</td> <td style="text-align: right;">98.02</td> </tr> <tr> <td>Tax #</td> <td style="text-align: right;">TAX EXEMPT</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">0.00</td> </tr> </table>	Sales total	\$98.02	Taxable	0.00	Non-taxable	98.02	Tax #	TAX EXEMPT	Tax	0.00
Sales total	\$98.02										
Taxable	0.00										
Non-taxable	98.02										
Tax #	TAX EXEMPT										
Tax	0.00										
VISA 0008 GM9 98.02 Total applied: 98.02	<table style="width:100%;"> <tr> <td>TOTAL</td> <td style="text-align: right;">\$98.02</td> </tr> </table>	TOTAL	\$98.02								
TOTAL	\$98.02										

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

Weight: 14 lbs.

Customer Copy



DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO

Sold By: DARYL PO #: _____ Date: 7/13/18 INVOICE # IV73807
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
N			PARTS COUNTER 41 MS PINESTRAW ROLL PINESTRAW R OUTSIDE	9.99	409.59

DEVINEY RENTAL AND SUPPLY
 21/3 HIGHWAY 61
 MADISON, MS 39110
 (601) 859 0020

Bank ID: 6011
 Merchant ID: 4000
 Term ID: 003

Sale

XXXXXXXXXXXX0008
 VISA

Entry Method: Chip

Amount: \$ 409.59
 Tax: \$ 0.00
 Total: \$ 409.59

07/13/18 14:02:30
 Inv #: 000919 Appr Code: 013736
 Apprvd: Online Batch#: 194001
 Ref #: 00100012

VISA 1601
 AIC: 0000000000
 TS1: 0000
 TVR: 0000000000

Customer Card

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

** SUBTOTAL 409.59

X _____ *VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 842-9661

PAY THIS
 AMOUNT

\$409.59

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO

Sold By: CHADMC PO # _____ Date 7/23/18 INVOICE # 1073857
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1 MS	308-03944 GATORADE VA 203-H	132.41	132.41
N		97 MS	PINESTRAW ROLL PINESTRAW R OUTSIDE	9.95	965.15
			** TOTAL PARTS COUNTER		1097.56

MESSAGE
 ***Customer has Pinestraw & 308-03944

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

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

Sale

XXXXXXXXXXXX0000
 VISA

Entry Method: Chip

Amount: \$ 1,097.56
 Tax: \$ 0.00
 Total: \$ 1,097.56

07/23/18 08:38:46
 Inv #: 000017 Appr Code: 023882
 Apprvd: Online Batch#: 201002
 Retrieval Ref. #: 90100012

VISA CREDIT
 CID: A0000000031010
 YSI: 6800
 TVR: 000000000

Customer Copy

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

ice ** SUBTOTAL 1097.56

X _____ *VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 842-9661

PAY THIS AMOUNT

\$1097.56