

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

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

12 September 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 September 2018 Procurement Card Reconciliation Report on minutes and authorize payment of same

Dear Board Members:

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

Thank you,

  
Hardy Crunk  
Purchasing Clerk

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0006



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
55,414.27	09/28/18	4,766.69	55,414.27	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px; vertical-align: middle;"></span>

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

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	41,867.16
Payments	-	37,100.47
Other Credits	-	243.94
Purchases/Debits	+	50,891.52
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>55,414.27</b>
Credit Limit		100,000.00
Available Credit		44,585.00

Payment Information	
Statement Closing Date	09/03/18
New Balance	55,414.27
Minimum Payment Due	55,414.27
Payment Due Date	09/28/18
Past Due Amount	4,766.69

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

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

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/23	08/23	7471562KWEHM92Q84	TOTAL XXXX XXXX XXXX 0006 \$37,100.47- CK PAYMENT THANK YOU KANSAS CITY MO	37,100.47-
08/29	08/30	2407314L1S66JN6YP	HARDY CRUNK TOTAL XXXX XXXX XXXX 0014 \$13,805.89 EMBASSY SUITES JACKSON RIDGELAND MS MCC: 3695 MERCHANT ZIP: 39157 LODGING CHECK-IN DATE: 08/28/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0	13,805.89
08/31	09/02	2469216L32XSRKFN1	AMZN Mktpl US*MT32P2422 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BOS	285.89
08/07	08/08	2422443KQ31T97D7Q	DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$2,811.68 BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	21.11
08/27	08/28	2424760KZ8PWB2YXM	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	35.73
08/28	08/29	2424760L08PWEH28Y	BIG 10 MADISON MADISON MS MCC: 7534 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	715.74
08/29	08/31	2471705L24P8FSJSD	C SPIRE MADISON MADISON MS MCC: 4812 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2611276	49.99
08/30	08/31	2449398L361F7LFR9	UNITED VOLLEYBALL SUPPLY 425-576-8835 WA MCC: 5941 MERCHANT ZIP: 98052 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,989.11
08/03	08/05	2414189K8088HF650	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$2,523.13 BOBS POOL SERVICE - RIDGELAND MS MCC: 5996 MERCHANT ZIP:	50.00
08/07	08/08	2422443KQ31T97QYJ	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	110.91
08/08	08/09	2422443KD31T9A4LA	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	59.50
08/09	08/10	2422443KE31T9FLV4	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	16.30
08/09	08/10	2422443KE31T9FMSW	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	59.50
08/13	08/14	2422443KJ31T94SBK	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	8.59
08/15	08/16	2422443KL31T98JEP	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	69.49
08/20	08/21	2422443KT31T93QFJ	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	94.67

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/20	08/21	2422443KT31T93QMG	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	59.50
08/24	08/26	2401339KW04YV7LV0	LINE X OF JACKSON PEARL MS MCC: 5533 MERCHANT ZIP:	800.00
08/24	08/26	2424760KW6PXH1DRV	BIG 10 MADISON MADISON MS MCC: 7534 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	401.75
08/24	08/27	2430792KYS68E1BWW	MAC HAIK CHEVROLET 601-8591611 MS MCC: 5511 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	161.50
08/27	08/29	2430792LOS66E7F4J	MAC HAIK CHEVROLET 601-8591611 MS MCC: 5511 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	161.50
08/28	08/29	2422443L131T96X3A	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	59.50
08/28	08/29	2424760L08PWEH2AZ	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	97.27
08/29	08/30	2422443L231T982EZ	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	73.32
08/29	08/30	2469216L12XWFZS15	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: n	191.50
08/30	08/31	2422443L331T9DPLW	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	48.33
<b>AMBER POPE</b>				
08/05	08/06	2469216K92Y11L3BW	TOTAL XXXX XXXX XXXX 0048 \$2,759.90 COUNTRY OUTFITTER 866-824-7970 KS MCC: 5655 MERCHANT ZIP: 67209 SALES TAX: \$ 0.00 TAX INCLUDED:	109.99
08/06	08/07	2427539KA0L90A8VJ	Temple Inc DECATUR AL MCC: 5999 MERCHANT ZIP:	2,145.00
08/10	08/13	2422369KG0VZJXPT	BOOTS & MORE JACKSON JACKSON MS MCC: 5661 MERCHANT ZIP: 39202 SALES TAX: \$ 0.00 TAX INCLUDED:	125.00
08/15	08/17	2444574KL2X9YFLRS	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	14.70
08/16	08/17	2475542KL86WKR6VG	FORESTRY SUPPLIERS INC 601-3543565 MS MCC: 5099 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 99999	72.08
08/17	08/19	2444500KN00YSXMMS	USPS PO 2711960045 CANTON MS MCC: 9402 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None	23.10
08/20	08/21	2490641KR1P7WDPB3	4IMPRINT 877-4667746 WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 17.67 TAX INCLUDED: 1	270.03
<b>MICHAEL STEELE</b>				
08/02	08/03	2424760K68PXV07AR	TOTAL XXXX XXXX XXXX 0055 \$21,952.09 DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,746.13
08/02	08/03	2424760K68PXV07QT	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	79.07
08/03	08/05	2422443K830VH9VL4	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	27.81
08/03	08/05	2469216K72XYVG89P	IN *COVINGTON SALES & SER800-3498000 LA MCC: 7289 MERCHANT ZIP: 70726 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 50405	1,262.06
08/06	08/07	2443105KARQEB2RTF	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,080.48
08/08	08/10	2432300KDMYAJNABZ	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	689.30
08/08	08/10	2432300KDMYAJN4L5	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,058.26
08/09	08/10	2439469KD0GTBN3Y0	SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 0.25 TAX INCLUDED: 1 CUSTOMER CODE: 113434	165.01
08/09	08/10	2468720KD0T4ZTMRY	LEE TRACTOR CO OF MISSISS PEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	99.44
08/09	08/10	2443106KD8ADKTRHL	PUCKETT MACHINERY FLOWOOD MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	446.97
08/13	08/14	2469216KH2X9JX2WW	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	339.36
08/14	08/15	2405523KJ2M2XD1D7	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 8.43 TAX INCLUDED: 1	128.90

## Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/14	08/15	2424760KJ5SDQK9SK	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	986.52
08/15	08/16	2405523KK2M2ZA2GW	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 69.26 TAX INCLUDED: 1	1,058.57
08/15	08/16	2475542KK86WDPB21	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	317.89
08/15	08/17	2469216KL2XNE77QP	GCR 638 RICHLAND MS RICHLAND MS MCC: 5532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	1,308.00
08/17	08/19	2405523KM2M2TJZ4Y	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 56.85 TAX INCLUDED: 1	868.93
08/20	08/21	2405523KR2M2XD1DH	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 12.67 TAX INCLUDED: 1	193.62
08/20	08/21	2424760KR8PVVE616	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	178.00
08/20	08/22	2478930KTRP829DBQ	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 8.43 TAX INCLUDED: 1 CUSTOMER CODE: PO 232456533718	210.84
08/21	08/22	2422443KS31T9SA3J	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	68.43
08/21	08/22	2469216KT2XHJQ136	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	408.19
08/22	08/23	2424760KS8PWF4V8F	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	631.84
08/22	08/24	2424760KV5SQ7HW0S	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,216.18
08/22	08/24	2432545KVS86EZ2H0	PEGASUS AUTO RACING SU 262-3171234 WI MCC: 5013 MERCHANT ZIP: 53146 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 693515	78.79
08/23	08/24	2422443KW31T9B7TE	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	72.06
08/23	08/24	2424760KV8PWWHHL7	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	183.95
08/23	08/26	2432300KVMYAL3RYA	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,882.38
08/24	08/26	2424760KW5SQQA3Y	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,323.21
08/24	08/27	2425138KY0W0YVH4H	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5046 MERCHANT ZIP:	313.87
08/27	08/28	2405523KZ2M2YBHZS	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.77 TAX INCLUDED: 1	103.40
08/27	08/28	2422443L031T96DLJ	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	86.36
08/27	08/28	2424760KZ8PWB2Z08	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	242.97
08/27	08/28	7424760KZ5SD08BMZ9	DEVINEY RENTAL AND SUPPLY MADISON CREDIT MCC: 5599 MERCHANT ZIP:	144.53-
08/27	08/28	2443105KZROEB2RRS	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	92.97
08/27	08/28	2475542KZ7LQ1HYKQ	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	185.56
08/31	09/02	2412259L30T4ZW4XT	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 08188048	704.85
08/31	09/02	2424760L38PYTKTBK	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	587.00
08/31	09/02	2475542L38GB3Y69V	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	573.20
08/31	09/03	2425138L50W14B9V3	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5046 MERCHANT ZIP:	108.25

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## Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/09	08/10	2469216KD2X48RERT	MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0196 \$821.55 CB*CLEVERBRIDGE INC 800-799-9570 IL MCC: 5734 MERCHANT ZIP: 60654 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 143287544	49.95
08/17	08/19	2449215KMS0V34MB5	PAYPAL *AZAUTOPARTS 402-935-7733 CA MCC: 5169 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	107.90
08/17	08/19	2449215KMS0V34PL4	PAYPAL *FALLSMOTORC 402-935-7733 CA MCC: 5533 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	164.95
08/29	08/30	2490641L11PKYT894	B&H PHOTO 800-606-6969 800-2215743 NY MCC: 5989 MERCHANT ZIP: 10001 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 88678208	498.75
08/06	08/07	2444500KBLLTYW72	MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$1,669.30 WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	98.73
08/09	08/10	2423168KEBLH99949	HARBOR FREIGHT TOOLS 508 RIDGELAND MS MCC: 5251 MERCHANT ZIP: 39157 SALES TAX: \$ 12.88 TAX INCLUDED: 1	198.92
08/21	08/22	2423168KSBLHJ2KAW	HARBOR FREIGHT TOOLS 508 RIDGELAND MS MCC: 5251 MERCHANT ZIP: 39157 SALES TAX: \$ 0.98 TAX INCLUDED: 1	14.99
08/21	08/22	2469216KT2XGHPYKV	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	172.70
08/22	08/23	2469216KS2XZZ1T29	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	94.96
08/22	08/23	7469216KS2XZZ1TQH	LOWES #02620* MADISON MS CREDIT MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	89.00-
08/23	08/24	2407280KV2E055J64	PUBLIC AGENCY TRAINING 317-821-5085 IN MCC: 8289 MERCHANT ZIP: 46241 SALES TAX: \$ 77.21 TAX INCLUDED: 1 CUSTOMER CODE: 232949	1,180.00
08/03	08/05	2490641K71NHBDWJB	HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$3,605.44 4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 15.81 TAX INCLUDED: 1	241.74
08/07	08/08	2443106KB2DYMWWYSE	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-5047758-38274	26.48
08/07	08/09	2442629KQDVZ45E03	H&H Chief Sales, Inc. 601-267-9643 MS MCC: 5533 MERCHANT ZIP: 39051 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 2044	3,000.00
08/21	08/22	2475542KT7LA3RBKP	FORESTRY SUPPLIERS INC RE JACKSON MS MCC: 5999 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3	81.25
08/31	09/02	2416407L33220LB6V	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	96.98
08/31	09/02	2416407L33220LB7V	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	158.99
08/09	08/10	2423900KDS66F2Y11	JOSH FISH TOTAL XXXX XXXX XXXX 0337 \$49.99 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	49.99
08/08	08/09	2448398KD2LXDXS76	RICHARD LADNIER TOTAL XXXX XXXX XXXX 0345 \$270.26 ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	188.69
08/09	08/10	7448398KE2LX7862J	ACADEMY SPORTS #99 JACKSON MS CREDIT MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.41-
08/13	08/14	2423900KHS66F91QQ	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	91.98
08/08	08/09	2423900KQS66EZWG6	JUSTIN STONE TOTAL XXXX XXXX XXXX 0360 \$49.99 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	49.99

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/21	08/22	2424760KT5SQ8HELM	MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$328.36 DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	215.55
08/21	08/22	2424760KT8PW84WLP	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	16.47
08/27	08/28	2422443L02YZWBG80	MADISON COUNTY COO CANTON MS MCC: 5281 MERCHANT ZIP:	12.95
08/27	08/28	2422443L031T96QZR	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	72.91
08/29	08/30	2424760L18PWGXXYF	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 8	10.48

**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	49,058.86	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

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: 3-Sep-18

NAME: Hardy Crunk  
 CARD NUM 6301-0014  
 PERIOD ENDING 09/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT	FUND	DEPT.	PURPOSE	RECEIPT
8/29/2018	EMBASSY SUITES	\$13,520.00	HARDY CRUNK	SEQUESTERED JURY LODGING	001	161	518	Y
8/31/2018	AMAZON	\$285.89	HARDY CRUNK	I-PAD PRO COVERS	001	100	603	Y
<b>TOTAL</b>		<b>\$13,805.89</b>						

NAME: Danny Lee  
 CARD NUM 6301-0022  
 PERIOD: ENDING 09/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/7/2018	Barnett Phillips	\$ 21.11	D. Lee	Towels	001	151	641	y
8/27/2018	Kraft Auto Parts	\$ 35.73	D. Lee	Car Wash	001	151	641	y
8/28/2018	Big Ten	\$ 715.74	D. Lee	Tool Box and Rails	001	151	915	y
8/29/2018	C Spire	\$ 49.99	D. Lee	Phone Case	001	151	646	y
8/30/2018	Vollyball USA	\$ 1,989.11	D. Lee	Equipment	001	151	646	y
<b>TOTAL</b>		<b>\$ 2,811.68</b>						

NAME: Terance Bacon  
 CARD NUM 6301 0030  
 PERIOD: ENDING 09/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/3/2018	Bobs Pool Service	\$ 50.00	T. Bacon	Chlorine Tabs	001	151	646	y
8/7/2019	Barnett Phillips	\$ 110.91	T. Bacon	Paint and Materials	001	151	642	y
8/8/2018	Barnett Phillips	\$ 59.50	T. Bacon	Paint and Materials	001	151	642	y
8/9/2018	Barnett Phillips	\$ 16.30	T. Bacon	Fogger	001	151	646	y
8/9/2018	Barnett Phillips	\$ 59.50	T. Bacon	Paint and Materials	001	151	642	y
8/13/2018	Barnett Phillips	\$ 8.59	T. Bacon	Cap	001	151	641	y
8/15/2018	Barnett Phillips	\$ 69.49	T. Bacon	Paint and Materials	001	151	642	y
8/20/2018	Barnett Phillips	\$ 94.67	T. Bacon	Paint and Materials	001	151	642	y

8/20/2018	Barnett Phillips	\$ 59.50	T. Bacon	Paint and Materials	001	151	642	y
8/24/2018	Line-X	\$ 800.00	T. Bacon	Bed Liner	001	151	915	y
8/24/2018	Big Ten	\$ 401.75	T. Bacon	Tool Box	001	151	915	y
8/24/2018	Mac Haik	\$ 161.50	T. Bacon	Floor Mats	001	151	915	y
8/27/2018	Mac Haik	\$ 161.50	T. Bacon	Floor Mats	001	151	915	y
8/28/2018	Barnett Phillips	\$ 59.50	T. Bacon	Paint and Materials	001	151	642	y
8/28/2018	Kraft Auto Parts	\$ 97.27	T. Bacon	Hitch	001	151	915	y
8/29/2018	Barnett Phillips	\$ 73.32	T. Bacon	Paint and Materials	001	151	642	y
8/29/2018	Lowe's	\$ 191.50	T. Bacon	Blinds	001	151	641	y
8/30/2018	Barnett Phillips	\$ 48.33	T. Bacon	Paint and Materials	001	151	642	y
TOTAL		\$ 2,523.13						

NAME: AMBER POPE  
CARD NUM 6301 0048  
PERIOD: ENDING 09/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/5/2018	Country Outfitter	109.99	AMBER POPE	Uniforms and Wearing Apparel	150	301	691	x
8/6/2018	Temple, Inc	\$2,145.00	AMBER POPE	Software (traffic lights)	150	301	616	x
8/10/2018	Boots and More	\$125.00	AMBER POPE	Uniforms and Wearing Apparel	150	301	691	x
8/15/2018	Office Depot	\$14.70	AMBER POPE	Office Supplies	150	301	603	x
8/16/2018	Forestry Suppliers	\$72.08	AMBER POPE	Other Supplies and Materials	150	301	646	x
8/17/2018	USPS	\$23.10	AMBER POPE	Postage	150	301	603	x
8/20/2018	4Imprint	\$252.36	AMBER POPE	Uniforms and Wearing Apparel	150	301	691	x
	4Imprint	(\$17.67)	AMBER POPE	Uniforms and Wearing Apparel	150	301	691	x
TOTAL		\$2,724.56						

Above charges of \$109.99 to Country Outfitter and \$125 to Boots and More are disallowed purchases that have been fully reimbursed to the county by Amber Pope and Tim Bryan respectively. Receipts are attached.

\$17.67 deduction above is sales tax that has not been reimbursed by 4Imprint. The credit should be on the October bill.

NAME: MICHAEL STEELE  
CARD NUM 6301 0055  
PERIOD: ENDING 09/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
------	--------	--------	------	------------	------	-------	---------	---------



8/2/18	Deviney Rental and Suppl	\$1,746.13	Michael Steele	repair parts	150	300	681	Y
8/2/18	Kraft Auto Parts	\$79.07	Michael Steele	repair parts	150	300	681	Y
8/3/18	Phillips Lumber	\$27.81	Michael Steele	other supplies and materials	150	300	646	Y
8/3/18	Covington Sales & Service	\$1,262.06	Michael Steele	repair parts	150	300	681	Y
8/3/18	Napa Auto Parts	\$1,080.48	Michael Steele	repair parts	150	300	681	Y
8/8/18	Moore Equipment Compa	\$689.30	Michael Steele	repair parts	150	300	681	Y
8/8/18	Moore Equipment Compa	\$1,058.26	Michael Steele	repair parts	150	300	681	Y
8/9/18	Southern Hose	\$165.01	Michael Steele	repair parts	150	300	681	Y
8/9/18	Puckett Machinery	\$446.97	Michael Steele	repair parts	150	300	681	Y
8/9/18	Lee Tractor	\$99.44	Michael Steele	repair parts	150	300	681	Y
8/13/18	Lowe's	\$339.36	Michael Steele	repair parts	150	300	681	Y
8/14/18	Mike's Auto Parts	\$128.90	Michael Steele	repair parts	150	300	681	Y
8/15/18	GCR Tires and Service	\$1,308.00	Michael Steele	tires	150	300	680	Y
8/14/18	Deviney Rental and Suppl	\$986.52	Michael Steele	repair parts	150	300	681	Y
8/15/18	Mike's Auto Parts	\$1,058.57	Michael Steele	repair parts	150	300	681	Y
8/15/18	Tri-State Truck Center	\$317.89	Michael Steele	repair parts	150	300	681	Y
8/17/18	Mike's Auto Parts	\$868.93	Michael Steele	repair parts	150	300	681	Y
8/20/18	Mike's Auto Parts	\$193.62	Michael Steele	repair parts	150	300	681	Y
8/20/18	Superior Tires	\$178.00	Michael Steele	repair parts	150	300	681	Y
8/16/18	Fleetpride	\$210.84	Michael Steele	repair parts	150	300	681	Y
8/20/18	Phillips Lumber	\$68.43	Michael Steele	building repair supplies	150	300	540	Y
8/21/18	Lowe's	\$406.19	Michael Steele	other supplies and materials	150	300	646	Y
8/22/18	Kraft Auto Parts	\$631.84	Michael Steele	repair parts	150	300	681	Y
8/22/18	Deviney Rental and Suppl	\$2,216.18	Michael Steele	repair parts	150	300	681	Y
8/22/18	Pegasus Auto Racing Supp	\$78.79	Michael Steele	repair parts	150	300	681	Y
8/23/18	Phillips Lumber	\$72.06	Michael Steele	repair parts	150	300	681	Y
8/23/18	Kraft Auto Parts	\$183.95	Michael Steele	repair parts	150	300	681	Y
8/23/18	Moore Equipment Compa	\$1,862.38	Michael Steele	repair parts	150	300	681	Y
8/24/18	Deviney Rental and Suppl	\$1,323.21	Michael Steele	repair parts	150	300	681	Y
8/24/18	Deviney Rental and Suppl	-\$144.53	Michael Steele	repair parts	150	300	681	y
8/24/18	Hartley Equipment Comp:	\$313.87	Michael Steele	repair parts	150	300	681	Y
8/27/18	Mike's Auto Parts	\$103.40	Michael Steele	repair parts	150	300	681	Y
8/27/18	Phillips Lumber	\$86.36	Michael Steele	repair parts	150	300	681	Y
8/27/18	Kraft Auto Parts	\$242.97	Michael Steele	repair parts	150	300	681	Y
8/27/18	Napa Auto Parts	\$92.97	Michael Steele	repair parts	150	300	681	Y
8/27/18	Tri-State Truck Center	\$185.56	Michael Steele	repair parts	150	300	681	Y
8/31/18	Mid South Machinery	\$704.85	Michael Steele	repair parts	150	300	681	Y

8/31/18	Superior Tires	\$597.00	Michael Steele	tires	150	300	680	Y
8/31/18	Tri-State Truck Center	\$573.20	Michael Steele	repair parts	150	300	681	Y
8/31/18	Hartley Equipment Comp:	\$108.25	Michael Steele	repair parts	150	300	681	Y
		\$21,952.09						

NAME: Madison County BOS1  
 CARD NUM 6301 0196  
 PERIOD ENDING 09/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/9/2018	CBI CLEAVERBRIDGE	\$49.95	HARDY CRUNK	SOFTWARE	001	152	616	Y
8/17/2018	AZ AUTOPARTS	\$107.90	HARDY CRUNK	TRUCK PART	115	251	681	Y
8/17/2018	FALLSMOTORC	\$164.95	HARDY CRUNK	TRUCK PART	115	251	681	Y
8/29/2018	B&H PHOTO	\$498.75	HARDY CRUNK	PROJECTOR	001	100	919	Y
<b>TOTAL</b>		\$821.55						

NAME: Madison County Sheriff's Office  
 CARD NUM 6301 0212  
 BILLING PERIOD: ENDING 09/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	NO ACTIVITY							
<b>TOTAL</b>		\$0.00						

NAME: JAIL  
 CARD NUMBER: 471562186301XXXX  
 PERIOD: ENDING 09/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/6/2018	Walmart	\$98.73	Lt. Thomas Strait	Supplies	001	220	646	Yes
8/9/2018	Harbor Freight Tools	\$196.92	Lt. Thomas Strait	Tools for Jail	001	220	644	Yes
8/21/2018	Harbor Freight Tools	\$14.99	Lt. Thomas Strait	Tools for Jail	001	220	644	Yes
8/21/2018	Lowe's	\$172.70	Lt. Thomas Strait	Supplies, Cabinet	001	220	646	Yes
8/22/2018	Lowe's	(\$89.00)	Lt. Thomas Strait	Returned Cabinet	001	220	646	Yes
8/22/2018	Lowe's	\$94.96	Lt. Thomas Strait	Cabinet	001	220	646	Yes
8/23/2018	Public Agency Training Co	\$1,180.00	LeeAnna Massey	Training Class	001	220	487	Yes
<b>TOTAL</b>		\$1,669.30						

NAME: Helen Keller  
 CARD NUMBER: XXXX XXXX 6301 0238  
 BILLING PERIOD: ENDING 09/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/3/18	4Imprint	\$225.93	Helen Keller	uniforms	150	300	691	Y
	4Imprint	(\$15.81)	Helen Keller	Deduct for tax charged	150	300	691	Y
8/7/18	Amazon	\$26.48	Helen Keller	office supplies	150	300	603	Y
8/7/18	H&H Chief Sales	\$3,000.00	Helen Keller	repair parts	150	300	681	Y
8/21/18	Forestry Suppliers	\$81.25	Helen Keller	office supplies	150	300	603	Y
8/29/18	Quill.com	\$96.98	Helen Keller	office supplies	150	300	603	Y
8/29/18	Quill.com	\$158.99	Helen Keller	office supplies	150	300	603	Y
	TOTAL	\$3,573.82						

\$15.81 deduction above is sales tax that has not been reimbursed by 4Imprint. The credit should be on the October bill.

NAME: Todd Wilson  
 CARD NUM XXXX 0246  
 PERIOD: ENDING 09/03/2018

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

NAME: Robbin Welch  
 CARD NUM XXXX 0253  
 PERIOD: ENDING 09/03/2018

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

NAME: Russell Kirby  
 CARD NUM XXXX 0261  
 PERIOD: ENDING 09/03/2018

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

NAME: Mike Chapman  
CARD NUM XXXX 0287  
PERIOD: ENDING 09/03/2018  
DATE VENDOR AMOUNT USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT  
TOTAL NO ACTIVITY

NAME: MCSO - Kim Henderson  
CARD NUMBER: XXXX 0295  
PERIOD: ENDING 09/03/2018  
DATE VENDOR AMOUNT USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT  
TOTAL NO ACTIVITY

NAME: MCSO - Tommy Jones  
CARD NUM XXXX 0303  
PERIOD: ENDING 09/03/2018  
DATE VENDOR AMOUNT USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT  
TOTAL NO ACTIVITY

NAME: MCSO - Trey Curtis  
CARD NUM XXXX0311  
PERIOD: ENDING 09/03/2018  
DATE VENDOR AMOUNT USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT  
TOTAL NO ACTIVITY

NAME: MCSO - Brian Loveall  
CARD NUM XXXX 0329  
PERIOD: ENDING 09/03/2018  
DATE VENDOR AMOUNT USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT  
TOTAL NO ACTIVITY

NAME: Jason Barnes  
CARD NUM XXXX-0352

PERIOD: ENDING 09/03/2018  
 DATE VENDOR AMOUNT USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT  
 TOTAL NO ACTIVITY

NAME: MCSO - Josh Fish  
 CARD NUMBER: XXXX 0337  
 BILLING PERIOD: ENDING 09/03/2018  
 DATE VENDOR AMOUNT USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT  
 8/9/2018 Southern Connection \$49.99 Josh Fish clothing 001 200 691 Y  
 TOTAL \$49.99

NAME: Richard Ladiner  
 CARD NUM XXXX-0345  
 PERIOD: ENDING 09/03/2018  
 DATE VENDOR AMOUNT USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT  
 8/18/2018 Academy Sports \$188.69 Richard Ladnier clothing 001 200 691 Y  
 8/9/2018 Academy Sports (\$10.41) Richard Ladnier refund of sales tax 001 200 691 Y  
 8/13/2018 Southern Connection \$91.98 Richard Ladnier clothing 001 200 691 Y  
 TOTAL \$270.26

NAME: Justin Stone  
 CARD NUM XXXX 0360  
 PERIOD: ENDING 09/03/2018  
 DATE VENDOR AMOUNT USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT  
 8/8/2018 Southern Connection \$49.99 Justin Stone clothing 001 200 691 Y  
 TOTAL \$49.99

NAME: Madison County B&G  
 CARD NUM 6390 0008  
 PERIOD: ENDING 09/03/2018  
 DATE VENDOR AMOUNT USER PRODUCT(S) FUND DEPT. PURPOSE RECEIPT  
 8/21/2018 DeViney 215.55 E. Battle Mower Parts 001 151 681 y  
 8/21/2018 Kraft Auto Parts 16.47 E. Battle Supplies 001 151 646 y

8/27/2018	Madison County Co-Op	12.95	E. Battle	Small tool	001	151	644	Y
8/27/2018	Barnett Phillips	72.91	E. Battle	Supplies	001	151	646	Y
8/29/2018	Kraft Auto Parts	\$10.48	James Weaver	Paint	001	151	642	Y
TOTAL		\$328.36						
GRAND TOTAL		\$50,580.62						

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0022



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/20/18	0.00	0.00	\$

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

DANNY LEE  
MADISON CO BUS  
PO BOX 608  
CANTON MS 39046-0608



47156218630022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

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

Payment Information	
Statement Closing Date	09/20/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/20/18
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  
888-821-5184  
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	Purchase, Cash Advance, Payment, Credit, and Adjustments also list category	Amount
08/27	08/28	2422449KQ31T9707Q	BARNETT PHILLIPS L CANTON MS MCC: 6231 MERCHANT ZIP:	21.11
08/27	08/28	2424760KZ9PW52YXN	KRAFT AUTO PARTS CANTON MS MCC: 6933 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	98.73
08/28	08/28	2424760L6PW2H20Y	BIG 10 MADISON MADISON MS MCC: 7834 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	716.74
08/28	08/31	2471706L24P6GJ6D	O'FINE MADISON MADISON MS MCC: 4012 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2011276	49.00
08/30	08/31	2440360L301F7LFR9	UNITED VOLLEYBALL SUPPLY 428-678-8935 WA MCC: 6941 MERCHANT ZIP: 89062 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,930.11
09/03	09/03	000000000000COMPO	TOTAL PURCHASES TOTAL	0.00 \$2,011.69

*Handwritten signature*  
Sept 10, 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

Portfolio 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:** Danny Lee  
**CARD NUMBER:** 6301-0022  
**BILLING PERIOD:** 8/1/2018 -8/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/7/2018	Barnett Phillips	\$ 21.11	D. Lee	Towels	001	151	641	y
8/27/2018	Kraft Auto Parts	\$ 35.73	D. Lee	Car Wash	001	151	641	y
8/28/2018	Big Ten	\$ 715.74	D. Lee	Tool Box and Rails	001	151	915	y
8/29/2018	C Spire	\$ 49.99	D. Lee	Phone Case	001	151	646	y
8/30/2018	Vollyball USA	\$ 1,989.11	D. Lee	Equipment	001	151	646	y
<b>Total</b>		<b>\$ 2,811.68</b>						



# 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: 10541969
Special : Instructions : Safe rep #: 22 NICHOLAS MURPHY	Time: 15:43:35 Ship Date: 08/07/18 Invoice Date: 08/07/18 Due Date: 08/07/18
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: CCARD Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	575852	200CT BOX SHOP TOWEL	21.1104 EA	21.1104	21.11

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

**Sale**

Merchant ID: 542929802110364  
Term ID: 1R00202988  
August 07, 2018 03:57 PM  
Batch#: 090 Inv #: 008027  
VISA Entry Method: C  
XXXXXX XXXX0022  
Seq. #: 0007 Appr. Code: 01/088

Total: \$ 21.11

**APPROVED**

VISA CREDIT  
AID: 0600000031010  
TSI: 6000  
TVR: 000000000  
AC: 3C970AC07842592  
TAB: 0600A03A00000

Customer Copy  
THANK YOU

VISA 0022 007088	21.11	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$21.11
Total applied:	21.11	SHIP VIA	CUSTOMER PICK-UP	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	0.00
		X				Non-taxable	21.11
						Tax #	TAX EXEMPT
						Tax	0.00

**TOTAL \$21.11**

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

**Customer Copy**

Weight: 5 lbs.





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

371-152510

RECEIVED BY

36300 (601)855-5676

Invoice #   
 03710152510

Visa Station: BBB

MADISON CO ZONE 1  
 PO BOX 608

PO #  
 Date: 8/27/2018

Page #1  
 Time: 12:58:10  
 Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	BLC	BM23	WESTLEYS TIRE WET 32	0.00	9.36	6.24	6.24	N
1	DUR	902	GAL CAR WASH CONCENT	0.00	44.24	29.49	29.49	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	53.60	35.73	0.00	0.00

CC Amt \$35.73

Pay This Amount: \$35.73 CC

**SALE**

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

MID: 520000949871 REF#: 00004498  
 TID: 002 Bank ID: 6011  
 Batch #: 239001 RRN: 250100002  
 08/27/18  
 Cust PO#: 7  
 APPR CODE: 027394  
 VISA \*\*\*\*\*0022  
 CHIP  
 ++/ps

AMOUNT \$35.73  
 APPROVED

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

CUSTOMER COPY



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



Invoice #: 5049966  
 Date: 08/28/2018

\*\*\*\* INVOICE \*\*\*\*

Vehicle: 18/CHEVY SILVERADO 1500  
 License:  
 Mileage: 0  
 Color: White  
 Engine: V6-262 4.3L  
 Vin:

**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		TFX120701	TFX 69" LO PRO SINGLE LID	1.00		299.99	299.99
118		NSA0034S	SS 3" ROUND NERF BAR	1.00		269.99	269.99

Salesperson	Technician	Labor Description	Ext Price
118	121	DANNY 601-842-9661 ACCESSORY LABOR	100.00



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

Bank ID: 6011  
 Merchant ID: 620002175507  
 Term ID: 001

Sale

XXXXXXXXXXXX0022  
 VISA Entry Method: Chip  
 Amount: \$ 715.74  
 Tax: \$ 0.00  
 Total: \$ 715.74

08/28/18 11:24:34  
 Inv #: 003406 Appr Code: 020092  
 Apprd: Online Batch#: 240001  
 Retrieval Ref #: 90100003

VISA CREDIT  
 AID: 8000000000000000  
 TSI: 6000  
 TVR: 8000000000

Customer Copy

No refunds on installed accessories. Special orders paid in full in adv subject to 25% restocking charge- Must be within 5 days.

ENCRYPTED TRANSACTION

Refunds. Exchanges on approval of manager and

Credit: 715.74 VISA 715.74

Total Parts:	569.98
Total Labor:	100.00
Sub Total:	669.98
FET/Hex 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.

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

Please Remit This Amount **Total: 715.74**

C-Spire - Personalized Wireless - cspire.com:less - cspir



MADISON STORE  
1896 MAIN STREET  
SUITE F  
MADISON, MS 39110  
1.855.CSPIRE5

Order Number: 2025336279  
Date: August 29, 2018 03:54 PM  
Register: REG 2  
Float: 2034298  
Served By: TANYA HAWTHORNE  
Customer: MADISON COUNTY BOARD OF SUPERV  
Account Number: 0030543693

Item Description	Unit Price	Total
OtterBox Strada for iPhone 8/7 (Black) CAL7436 1 Each	\$49.99	\$49.99

Subtotal: \$49.99

Amount Due: \$49.99

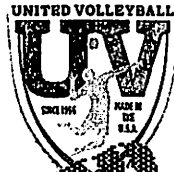
CREDIT CARD \$49.99

VISA: 4\*\*\*\*\*0022  
Auth Code: 029674  
Entry Mode: CHIP  
Application Label: VISA CREDIT  
TC: 7A114487694DOA09  
TVR: 8080008000  
AID: null

Change: \$0.00

Wireless - cspire.com

C-Spire - Personalized Wireless - cspire.com



DATE:

8/30/2018

# Invoice

112813

**FX: 425-827-2230**  
**14615 NE 91st St. Bldg. B**  
**Redmond, WA 98052**

**BILL TO:**

Madison County Board of Supervisors  
Attn: Danny Lee  
PO Box 608  
Canton, Mississippi 39046  
601-842-9661

**PAID**  
**08/30/2018**

Rating: A+

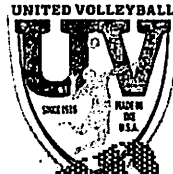
Madison County Board of Supervisors  
Attn: Danny Lee  
125 West North Street  
Canton, MS 39046  
601-842-9661

P.O. #	TERMS	REP	SHIP DATE	VIA
	Visa	EN		<b>Fedex Freight</b>
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	POP-ALUM-BA...	POP ALUMINUM BAZOOKA E-Z ADJUST: (2) 3-1/2" Schedule 80 Wall Ultra Stiff, Super Strong 12' Aluminum Poles (2) Powder Coated, Anodized Aluminum Bazooka Tubes with Stainless Steel Set Screws (1) POP-W Replacement Powder Coated Winch Assembly, (1) Stainless Steel Pully Assembly with Stainless Steel Nuts (7) Stainless Steel Connector Bolts and Nuts. 1/4"-20 x 2 1/4" (2) Stainless Steel Palm Bolts With Allen Wrench (1) Cam-Buckle Tension Strap	1,044.00	1,044.00T
1	PBN 4"	PBN4: 4" Tape Pro Beach Volleyball Net:  -32 feet x 39 inches.  Royal Blue	210.00	210.00T

Processed by: \_\_\_\_\_ Checked by: \_\_\_\_\_ Packed by: \_\_\_\_\_ Checked by: \_\_\_\_\_

**Total**

Custom sewn, cut and printed orders are non-refundable. Custom orders require written permission from VolleyballUSA.com / United Volleyball Supply, LLC to be returned or exchanged. Overdue invoices assume a \$25 per month late fee.



DATE

# Invoice

**FX: 425-827-2230**  
**14615 NE 91st St. Bldg. B**  
**Redmond, WA 98052**

8/30/2018

112813

**PAID**  
**08/30/2018**

**BILL TO:**

Madison County Board of Supervisors  
Attn: Danny Lee  
PO Box 608  
Canton, Mississippi 39046  
601-842-9661

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

**P.O. #**                      **TERMS**                      **REP**                      **SHIP DATE**                      **VIA**  
   Visa                                      EN    **Fedex Freight**

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	Professional-P...	PRO-PAD - STRAIGHT CUT - Professional Pad * Filled with 2" Ultra-Stiff Fire Retardant Foam * 18 oz. UV / Mildew Resistant, Lead Free Vinyl - all colors. * Single stitched together with UV / Mildew Resistant stitching. * Horizontal "C" shaped box design wraps easily around the pole with pre-made folds in the corners. * 6' tall * (6) 2" Nylon Velcro straps stitched to vinyl for attaching around the volleyball pole. * MADE IN THE USA	230.00	460.00T
		Royal Blue		
1	2" Adjustable ...	2" Deluxe Adjustable Webbing Pro Boundary Lines  Blue  Sand Stakes	55.00	55.00T
	Freight	Shipping and Handling	220.11	220.11T
		VISA: 0022 Exp: 06/21 Auth: 030319 Avs: YYY CC: M Out-of-state sale, exempt from sales tax	0.00%	0.00

Processed by: \_\_\_\_\_ Checked by: \_\_\_\_\_ Packed by: \_\_\_\_\_ Checked by: \_\_\_\_\_ **Total** \$1,989.11

Custom sewn, cut and printed orders are non-refundable. Custom orders require written permission from VolleyballUSA.com / United Volleyball Supply, LLC to be returned or exchanged. Overdue invoices assume a \$25 per month late fee.

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	09/28/18	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

HARDY CRUNK  
 MADISON CO BOS 43066  
 PO BOX 608 0108  
 CANTON MS 39046-0608



4735621863010014 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0014

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

Payment Information	
Statement Closing Date	09/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/18
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 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	
08/29	08/30	2407314L1866JN6YP	EMBASSY SUITES JACKSON RIDGELAND MS MCC: 3685 MERCHANT ZIP: 39167 LODGING CHECK-IN DATE: 08/28/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0	13,520.00	
08/31	09/02	2469216L32XSRKFN1	AMZN Mktp US*MT32P2422 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BOS	265.89	
09/03	09/03	000000000000COMPG	TOTAL PURCHASES \$13,805.89 TOTAL \$13,805.89	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: HARDY CRUNK

CARD NUM XXXX-XXXX-XXXX-0014

PERIOD ENDING 09/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT	FUND	DEPT.	PURPOSE	RECEIPT
8/29/2018	EMBASSY SUITES	\$13,520.00	HARDY CRUNK	SEQUESTERED JURY LODGING	001	161	518	Y
8/31/2018	AMAZON	\$285.89	HARDY CRUNK	I-PAD Pro COVERS	001	100	603	Y
TOTAL		\$13,805.89						



IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

**FILED**  
MADISON COUNTY

STATE OF MISSISSIPPI

AUG 24 2018

VS.

ANITA WRAV CIRCUIT CLERK

CAUSE NO. 2014-0541

TONY TERRELL CLARK

BY  D.C.

DEFENDANT

**ORDER PROVIDING FOR  
SEQUESTRATION OF THE JURY**

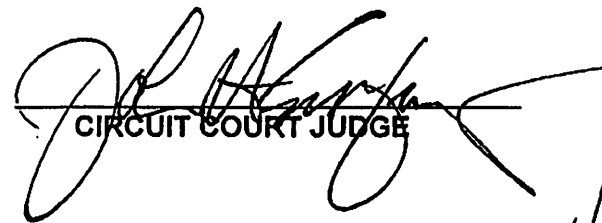
COMES NOW BEFORE THE COURT, *sua sponte*, the matter of sequestration of the jury during the trial of the above styled and numbered cause. The Court finds that the State of Mississippi has announced its intent to seek the death penalty if the Defendant is convicted of capital murder in this cause. In a death penalty case, the jury is required by law to be sequestered during the entire trial. See MRCrP 18.8 and *Lattimore v. State*, 958 So. 2d 192, 210 (Miss. 2007).

IT IS, THEREFORE, ORDERED that, after the jury has been selected, seated and sworn to try the above styled and numbered cause, the jury shall be sequestered until the conclusion of the case and the jury is excused by the Court.

IT IS FURTHER ORDERED that at any time the jury is away from the Courthouse, the jury shall be accompanied by both a male and female bailiff.

IT IS FURTHER ORDERED that the Circuit Court Clerk and Sheriff make the necessary arrangements for the housing, feeding and transportation of the jury and bailiffs during the course of the trial. Madison County is hereby authorized to pay all necessary costs and enter into all contracts needed to accomplish the proper sequestration of the jury during the course of this trial.

SO ORDERED AND ADJUDGED this the 24<sup>th</sup> day of August, 2018.

  
CIRCUIT COURT JUDGE

296/574



**EMBASSY  
SUITES**  
by HILTON®

200 Township Place • Ridgeland, MS 39157  
Phone (601) 607-7112 • Fax (601) 607-7116  
For reservations across the nation  
www.embassysuites.com or 1-800-EMBASSY

**Name & Address**

MADISON CO CIRCUIT  
PO BOX 1626  
CANTON MS 39046  
UNITED STATES OF AMERICA

Suite MCO  
Arrival Date 9/7/2018 12:00:00 AM  
Departure Date 9/17/2018 12:00:00 AM

Adult/Child  
Suite Rate

Rate Plan:  
HH #  
AL:  
Car:

8/28/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
8/28/2018	1170370	Advance Deposit VS *0014 **BALANCE**	(\$13,520.00) (\$13,520.00)



ACCOUNT NO. VS *0014	
CARD MEMBER NAME MADISON CO CIRCUIT	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE <b>X</b>	

DATE OF CHARGE 8/28/2018	FOLIO NO./CHECK NO. 308993 A
AUTHORIZATION 028951	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-13,520.00

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



**Embassy Suites Jackson North Ridgeland**

Date Issued Wednesday, August 22, 2018

Name:	Anita Wray	Hotel Name:	Embassy Suites Jackson North Ridgeland
Email:	anita.wray@madison-co.com	Sales Manager:	Mary Sampson
Company Name:	Madison County Circuit Clerk	Phone:	601-607-7112
Address:	PO Box 1626	Fax:	601-607-7116
City, State, Zip:	Canton, MS 39046	Name of Event:	Madison County Circuit Clerk
Phone:	601-855-5540		
Fax:			

The sleeping rooms, function space, food and beverage functions listed below will be considered definite commitments upon signing of this agreement by both parties, and will be subject to all terms and conditions set forth herein.

We are pleased to reserve the following accommodations and arrangements for your event:

**SLEEPING ROOMS and RATES**

Date	Rate	09/17/18	09/18/18	09/19/18	09/20/18	09/21/18	09/22/18		
Day		Mon	Tue	Wed	Thu	Fri	Sat		
King Suite	\$169.00	8	8	8	8	8	C/O		
2Queen Suite	\$169.00	8	8	8	8	8			
Rooms		16	16	16	16	16			

**TOTAL ROOM BLOCK RESERVED: 80**

Room rates are: non-commissionable. Room rates are quoted exclusive of applicable state and local taxes, fees and assessments, currently 8%. Quoted rates will be offered, based on availability, to your attendees 3 days before and 3 days after the above dates.

**FUNCTION SPACE AND FOOD AND BEVERAGE (Meeting rooms are subject to change)**

Day Date	Times	Room Name	Function Type	Seating Type	Set For	Charge
Mon-9/17/2018	6:00pm- 7:00pm	Township Grille Private	Dinner	Existing Setup	16	0.00
Tue-9/18/2018	6:00am- 7:00am	Township Grille Private	Breakfast	Existing Setup	16	0.00
Tue-9/18/2018	6:00pm- 7:00pm	Township Grille Private	Dinner	Existing Setup	16	0.00
Wed-9/19/2018	6:00am- 7:00am	Township Grille Private	Breakfast	Existing Setup	16	0.00
Wed-9/19/2018	6:00pm- 7:00pm	Township Grille Private	Dinner	Existing Setup	16	0.00
Thu-9/20/2018	6:00am- 7:00am	Township Grille Private	Breakfast	Existing Setup	16	0.00
Thu-9/20/2018	6:00pm- 7:00pm	Township Grille Private	Dinner	Existing Setup	16	0.00
Fri-9/21/2018	6:00am- 7:00am	Township Grille Private	Breakfast	Existing Setup	16	0.00
Fri-9/21/2018	6:00pm- 7:00pm	Township Grille Private	Dinner	Existing Setup	16	0.00

**SERVICE CHARGE:** 22% (or the current service charge percentage in effect on the day of the event pursuant to the applicable collective bargaining agreement) of the function space, food and beverage total, plus any applicable state or local tax, will be added to your account as a service charge. This service charge is not a gratuity and is the property of the Hotel to cover discretionary costs of the Event.

**TERMS AND CONDITIONS**

**RESERVATIONS:** Rooming list will be provided to hotel, will put rooms under one name, as the jurors names will not be known until start date. Room charges will be prepaid by Madison County Circuit Clerk's office - total overnight room charge - \$13,520 to be paid no later than 8/31/18. Hotel will removed tv/phones from overnight guest rooms, and TV in Township Grille Private Dining area will be turned off. Jurors will not be allowed to partake in GM reception each evening. They will be identified by: *Jurors sticker*

**CHECK-IN/CHECK-OUT:** Check-in time for all hotel guests is 3:00 P.M. As a courtesy, Individuals may check-in earlier depending upon occupancy levels and availability of ready rooms. Check out time is 11:00 A.M. Rooms vacated after check out time on the day of departure is subject to incur full night's room charge. Our staff will arrange to hold luggage for those guests attending meetings on the day of departure. Upon check-in, guest must verify the reservation check-out date, rate and pertinent information. Guest that check-out prior to the date indicated on their registration is subject to be charged a 100% early departure fee.

**PAYMENT:** You will find attached a credit card authorization form, please review, sign and return along with your booking agreement in order to hold your meeting space and/or sleeping rooms. Your program will not be considered definite unless this billing form is returned with your signed

agreement. The Credit Card provided will be charged for any charges incurred for your meeting; including but not limited to Food & Beverage, Meeting Room Rental, and Audio Visual Equipment.

**GUEST RESERVATION INFORMATION:** If you have requested that Hotel provide you and/or your representative(s) with access to guest reservation information pertaining to guests who have reserved rooms at the Hotel as part of the Room Block (each, an "Attendee") established pursuant to this agreement, then you certify that you have obtained consent from each of your Attendees for the Hotel or Hilton Hotels Corporation ("HHC") to provide to you and/or your representative(s) such Attendee's reservation information and agree to reimburse Hotel and HHC for any costs, damages, fees or expenses of any kind arising from any claim(s) by an Attendee relating to the Hotel's or HHC's disclosure of reservation information.

**ROOMS ATTRITION:** If the event is held, but the Hotel does not realize the total revenue anticipated from your event, you agree to pay performance damages. The damages owed will be the amount necessary for the Hotel to receive no less than 80% of the total anticipated revenue from your event.

#### **FUNCTION TERMS**

**FOOD AND BEVERAGE:** All food items must be supplied and prepared by the Hotel. Food is extremely perishable; therefore, food leftover from functions remains the property of Embassy Suites Jackson North Ridgeland and should not be taken by guest. No credits will be issued for leftover food or unused items. The client may not remove food from the premises/meeting space. No food or beverages of any kind will be permitted to be brought into Hotel by the client, or any of the client's guests. Menu selections must be made at least one week prior to the event. All prices are subject to 8% tax and 20% service charge. We are happy to customize a menu for you. You will be asked to sign Event Orders confirming the details of your events. Faxed signatures will be accepted. The Catering Department reserves the right to reassign functions rooms to best service and utilize space according to the final guaranteed number of guests

**OUTSIDE FOOD AND BEVERAGE:** Due to state law, you may not bring to the Hotel alcoholic beverages. You must obtain prior approval from us before you bring in any food or non-alcoholic beverages from outside sources. **Failure to comply will result in up to \$200 penalty.** ~~inmate.com~~

**GUARANTEES:** Where charges are made on a per person basis, a guaranteed attendance must be communicated to the Sales Department by noon, five working days prior to event. The guarantee will be the basis for the hotel's purchasing of food items and, therefore, this number is not subject to reduction. If no guarantee is received, the number of guests indicated on the event order will be considered as such. The Hotel will set and prepare for 5% over the guarantee. If attendance exceeds 5% the Hotel cannot guarantee the menu items will be served. Please understand that your final guarantee, 5 days before the function may not fall below the minimum number that must be served.

**CANCELLATION AND PERFORMANCE:** The rates offered by us are based in part upon the total gross revenue anticipated by us from your agreement to use and pay for the rooms and events set forth in this Agreement. You guarantee that your event will provide the following minimum revenues (exclusive of tax and gratuity):

SLEEPING ROOM REVENUE	\$13,520.00
FOOD & BEVERAGE REVENUE	\$TBD
MEETING ROOM RENTAL	\$0.00
Total Minimum Revenue	\$TBD

You agree and understand that in the event of a cancellation or lack of full performance by you, our actual damages would be difficult to determine. Therefore, you have agreed to pay reasonable liquidated damages to the Hotel for cancellation or lack of performance as described in this paragraph. Cancellation damages will be calculated as a percentage, based on the date of cancellation listed below, of the minimum revenue guarantees listed in this paragraph.

Date of Cancellation	Percentage owed
Date of signing to 90 days in advance	40%
89 days to 60 days in advance	50%
59 to 30 days in advance	60%
29 days or less in advance of event	85%

If the event is held, but the Hotel does not realize the total revenue anticipated from your event, you agree to pay performance damages. The damages owed will be the amount necessary for the Hotel to receive no less than 80% of each minimum revenue guarantee listed in this paragraph plus applicable taxes.

**DEPOSIT:** A non-refundable deposit shall be paid by Patron at the time of signing of this agreement and the hotel agreement. The dollar amount stated on the contract(s) between Patron and Operator represents the amount to hold the required space and guaranteed attendance.

**FINAL PAYMENT:** Unless credit has been established in advance, payment in full of all balances due must be made in cash, certified bank check, at least 5 business days prior to the event. If credit has been established, payment will be due in accordance with terms therefore agreed upon between the parties hereto, however in any event, no later than thirty (30) days following the Event. Room rental fees are determined upon original program details. Revisions from the original contract may necessitate a revision in room rental fees.

**SECURITY:** We have no insurance for and are not responsible for any loss or damage to your property. If required, in our sole judgment, in order to maintain adequate security measures in light of the size and/or nature of your function, you will provide, at your expense, security personnel supplied by a reputable licensed guard or security agency doing business in the city or county in which we are located, which agency will be subject to our prior approval. Such security personnel may not carry weapons. For the safety of persons and property, no fireworks or incendiary devices may be used indoors at the hotel.

**COMPLIANCE WITH LAWS:** Company agrees to comply with all applicable federal, state and local laws, including health and safety codes and federal anti-terrorism laws and regulations. Company agrees to cooperate with Hotel and any relevant governmental authority to ensure

compliance with such laws. Company represents, warrants and agrees that it is currently, and at the time of the event which is the subject of this contract will be, in compliance with all applicable local, state, federal regulations or laws, including but not limited to, all provisions of the Patriot Act and regulations or requests of the U.S. Department of Homeland Security and the Office of Foreign Assets Control in the U.S. Department of the Treasury. The Hotel may cancel this Agreement without any liability if in the Hotel's sole, reasonable determination, Hotel believes that it is necessary to do so in order to comply with its obligations under applicable laws, rules or regulations.

**OUTSIDE CONTRACTORS:** Should Company elect to utilize outside contractors or subcontractors on Hotel premises during your event, including, but not limited to, a destination management company, audio/visual services, decorators, or others, you must notify Hotel of your intention to use such providers at least thirty days in advance of your event. All outside contractors must sign a hold harmless, indemnification and insurance agreement in the form currently in use at Hotel for similar outside contractors and provide proof of insurance in amounts acceptable to Hotel (amounts and types of insurance may be changed or increased in Hotel's sole discretion based on the type of services the outside contractor will be providing) before they will be allowed to provide services on Hotel premises. In some instances, Hotel may be required, pursuant to obligations imposed on Hotel by labor unions or collective bargaining agreements, to utilize Hotel labor to provide certain services, and Customer agrees to pay the fees and/or charges associated with these services.

**INDEMNIFICATION & INSURANCE:** To the extent permitted by law, you agree to protect, indemnify, defend and hold harmless the Hotel, Hilton Hotels Corporation, and the owner of the Hotel and their respective owners, managers, subsidiaries, affiliates, employees and agents (collectively, "Indemnified Parties") against all claims, losses or damages to persons or property, governmental charges or fines, and costs (including reasonable attorney's fees), arising out of or connected with your function, except those claims arising out of the sole negligence or willful misconduct of the Hotel. You further agree to obtain and keep in force General Liability Insurance covering the event described in this contract with limits of not less than \$1,000,000 per occurrence and to provide the Hotel with a certificate of insurance naming Hotel, Hilton Hotels Corporation, Hotel's Owner and each of such entity's owners, subsidiaries and affiliates as an additional insured for your event.

**AUXILIARY AIDS:** The Hotel represents and you acknowledge that the Hotel facilities being rented for you including guest rooms, common areas and transportation services will be in substantial compliance with applicable public accommodation requirements under the Americans With Disabilities Act. You agree that one week in advance of your event you will furnish to us a list of any auxiliary aids needed by your attendees in meeting or function space. You agree to pay all charges associated with the provision of such aids. We will, upon your request, furnish you with the names of businesses you can contact to obtain these aids. You also agree to be responsible for compliance with the ADA in the set up and conduct of meetings for your event.

**PROMOTIONAL CONSIDERATIONS:** We have the right to review and approve any advertisements or promotional materials in connection with your function that specifically reference any name or logo of the Hilton family of Hotel brands. You represent and warrant that your activities conducted at the hotel and in connection with the function shall not infringe the patent, copyright or trademark rights or violate rights of privacy or publicity of any third party.

**FORCE MAJEURE:** Neither party shall be responsible for failure to perform this contract if circumstances beyond their control (including, but not limited to; acts of God, shortage of commodities or supplies to be furnished by the Hotel, governmental authority, or declared war in the United States) make it illegal or impossible for the Hotel to hold the event.

**ARBITRATION:** The parties agree that subject to the exclusion of intellectual property matters as set forth below, any dispute in any way arising out of or relating to this contract will be resolved by arbitration before JAMS or American Arbitration Association in the state and city in which the Hotel is located, or the closest available location; provided, however, a dispute relating to patents, trademarks, trade dress, copyrights, trade secrets, false advertising, false representation, unfair competition and/or infringement of intellectual property rights shall not be subject to this provision. The parties further agree that in any arbitration proceeding they may conduct reasonable discovery pursuant to the arbitration rules, that the law of the state in which the Hotel is located will be the governing law, and any arbitration award will be enforceable in state or federal court. The prevailing party in any arbitration or court proceeding will be entitled to an award of its reasonable costs and attorney fees and pre and post judgment interest.

**SUCCESSORS AND ASSIGNS:** The commitments made by Company will be binding on its successors and assigns. In the event that Company assigns, sells, conveys, pledges or otherwise disposes of all or substantially all of its assets (collectively referred to as "assignment"), by operation of law or otherwise, this agreement and the obligations herein must also be assigned to and assumed by the successor organization, subject to approval by Hotel. In the event such an assignment is contemplated, Company agrees to notify Hotel at least thirty days in advance of the planned close of the assignment transaction of the entities involved. Hotel will thereafter have 20 days in which to notify Company if assignment is approved.

**MISCELLANEOUS:** The parties agree that for purposes of this contract and any amendment or modification thereto, or for any other notice or communication between the parties, signatures sent or received by facsimile transmission will be considered as enforceable and valid as original signature by the party signing. The effective date of communications between the parties will be determined as follows:

1. Communications sent via U.S. Mail or private mail delivery service (i.e. Fed Ex) will be effective as of the date sent;
2. Communications sent via facsimile will be considered effective as of the date and time on the facsimile confirmation sheet retained by the sender.

This contract, with exhibits attached hereto (if any), upon signature by both parties below constitutes the entire agreement between the parties and may not be amended or changed unless done so in writing and signed by Hotel and Company. For the avoidance of doubt, emails, including emails that bear an electronic "signature block" identifying the sender, do not constitute signed writings for purposes of this Agreement.

**ACCEPTANCE:** Space will be confirmed on a definite basis with the return of your signed agreement by 8/24/2018. Failure to do so will result in function space being released and contract void. We at the Embassy Suites Jackson North Ridgeland are looking forward to being of service to you.

If you should have any questions concerning these details, please feel free to contact me. We will be happy to serve you! The undersigned expressly agree and warrant that they are authorized to sign and enter into this contract on behalf of the party for which they sign.

Please provide the information to who will receive Hilton Honor Meeting Planner points:

Name \_\_\_\_\_ Hilton Honor's Number \_\_\_\_\_ Email \_\_\_\_\_

**Madison County Circuit Clerk  
Anita Wray**

By: Anita Wray  
[sign above]  
Name: Anita Wray  
Dated: 8-22-18

**Embassy Suites Jackson North Ridgeland  
Mary Sampson  
Senior Sales Manager**

By: \_\_\_\_\_  
[sign above]  
Name: \_\_\_\_\_  
Dated: \_\_\_\_\_

Hardy,

I have granted you this exemption. You will be able to utilize the pcard for the rooms for the members of the jury.

Symone Bounds  
Director of Marketing and Audit  
Department of Finance and Administration  
Symone.bounds@dfa.ms.gov  
601-359-9373 Office  
601-359-3910 Fax

-----  
P.O. Box 267 Jackson, MS 39205  
501 North West Street, Suite 701A  
Jackson, MS 39201

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

From: Hardy Crunk [mailto:hardy@madison-co.com]  
Sent: Monday, August 27, 2018 10:44 AM  
To: Symone Bounds <Symone.Bounds@dfa.ms.gov>  
Subject: Madison County, sequestered jury charges

Symone,

The procurement card I would be using for the rooms is:

4715 6218 6301 0014  
Expires 6/21  
Hardy Crunk  
Madison Co Purch

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

From: Hardy Crunk  
Sent: Monday, August 27, 2018 9:34 AM  
To: 'Symone Bounds' <Symone.Bounds@dfa.ms.gov>  
Subject: Madison County, sequestered jury charges

Good morning Symone,

Attached is the court order for the sequestered jury and the Embassy Suites' email concerning the cost of the hotel rooms, which exceeds the \$5,000 procurement card single purchase limit. Per our conversation Friday, please remove the single purchase limit so that I can make this charge. The hotel stays booked up and is the only one in Madison County with sufficient dining facilities. They would like for me to come by and pay them Tuesday. The food purchases will be different charges and should be under the \$5,000 limit.

Thanks for the help,  
Hardy

## Hardy Crunk

---

**From:** Mary Sampson <Mary.Sampson@hilton.com>  
**Sent:** Friday, August 24, 2018 10:19 AM  
**To:** Anita Wray  
**Cc:** Hardy Crunk  
**Subject:** RE: Sequestered jury costs

The total for the room charges is: \$13, 520.00, and I am assuming ya'll are tax exempt.....right? I will just need the letter from the State in my file in order to honor the tax exempt status. This total doesn't include the food charges, but will that be the same card that will pay for the food?

Yes, if Hardy would like to come by, just ask for me at the front desk and we will get it taken care of for you!

Thanks so much, and have a good weekend!

M



**MARY SAMPSON** | Senior Sales Manager  
Embassy Suites - Jackson-North Ridgeland  
200 Township Place  
Ridgeland, MS 39157  
601-607-7112 - Phone  
[mary.sampson@hilton.com](mailto:mary.sampson@hilton.com)

**From:** Anita Wray <Anita.Wray@madison-co.com>  
**Sent:** Friday, August 24, 2018 10:14 AM  
**To:** Hardy Crunk <hardy@madison-co.com>  
**Cc:** Mary Sampson <Mary.Sampson@hilton.com>  
**Subject:** Re: Sequestered jury costs

Thanks Hardy. Just see Mary Sampson.

Sent from my iPhone

On Aug 23, 2018, at 11:12 AM, Hardy Crunk <[hardy@madison-co.com](mailto:hardy@madison-co.com)> wrote:

Anita,

No objections from DFA to us using a county procurement card to pay for sequestered jury's hotel rooms and food. Just let me know when and what. I can give a card to the deputies for food. I can go by the Embassy Suites and swipe the card if that is sufficient for the rooms, etc.

Hardy



amazon.com

SIGN IN SIGN UP FOR A PAYMENT METHOD ACCOUNTS 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

Place your order

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

Order Summary

Items (11): \$285.89  
Shipping & handling: \$17.29  
Free Shipping: -\$17.29  
Total before tax: \$285.89  
Estimated tax to be collected: \$0.00

Order total: \$285.89



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

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?)

Estimated delivery: Sept. 6, 2018 - Sept. 10, 2018



iPad Pro 12.9 Inch 2017/2015 Case, Zloto Premium Leather Business Folding Stand Folio Cover for New Apple Tablet with Auto Wake/Sleep and Document Card Slots, Multiple Viewing Angles, ALL Black \$25.99

Amazon Prime eligible Join now  
Quantity: 11 Change  
Sold by: SHareconn-US

Add a gift receipt and see other gift options

Choose a delivery option:

- Tuesday, Sept. 4  
FREE Two-Day Shipping with a free trial of amazon prime
- Thursday, Sept. 6 - Monday, Sept. 10  
FREE Shipping
- Thursday, Sept. 6  
\$13.14 - Standard Shipping
- Tuesday, Sept. 4  
\$25.15 - Two-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.

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## Hardy Crunk

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Thursday, August 30, 2018 2:14 PM  
**To:** Hardy Crunk  
**Subject:** Your Amazon.com order of 11 x "iPad Pro 12.9 Inch..."



## Order Confirmation

Hello Eugene Crunk,

Thank you for shopping with us. You ordered 11 of "iPad Pro 12.9 Inch...". We'll send a confirmation when your items ship.

### Details

Order #111-4500912-2509866

Arriving:  
**Thursday, September 6 -  
Monday, September 10**

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

[View or manage order](#)

Total Before Tax: \$285.89  
Estimated Tax: \$0.00  
**Order Total: \$285.89**

We hope to see you again soon.

**Amazon.com**

Trending near you



SD Card Reader,  
Lightning Adapter...  
\$11.78



Samsung 860 EVO 1TB  
2.5 Inch SATA...  
\$197.99

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

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**NAME:** Terance Bacon  
**CARD NUMBER:** 6301 0030  
**BILLING PERIOD:** 8/1/2018 - 8/31/2018

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
8/3/2018	Bobs Pool Service	\$ 50.00	T. Bacon	Chlorine Tabs	001	151	646	y
8/7/2019	Barnett Phillips	\$ 110.91	T. Bacon	Paint and Materials	001	151	642	y
8/8/2018	Barnett Phillips	\$ 59.50	T. Bacon	Paint and Materials	001	151	642	y
8/9/2018	Barnett Phillips	\$ 16.30	T. Bacon	Fogger	001	151	646	y
8/9/2018	Barnett Phillips	\$ 59.50	T. Bacon	Paint and Materials	001	151	642	y
8/13/2018	Barnett Phillips	\$ 8.59	T. Bacon	Cap	001	151	641	y
8/15/2018	Barnett Phillips	\$ 69.49	T. Bacon	Paint and Materials	001	151	642	y
8/20/2018	Barnett Phillips	\$ 94.67	T. Bacon	Paint and Materials	001	151	642	y
8/20/2018	Barnett Phillips	\$ 59.50	T. Bacon	Paint and Materials	001	151	642	y
8/24/2018	Line-X	\$ 800.00	T. Bacon	Bed Liner	001	151	915	y
8/24/2018	Big Ten	\$ 401.75	T. Bacon	Tool Box	001	151	915	y
8/24/2018	Mac Haik	\$ 161.50	T. Bacon	Floor Mats	001	151	915	y
8/27/2018	Mac Haik	\$ 161.50	T. Bacon	Floor Mats	001	151	915	y
8/28/2018	Barnett Phillips	\$ 59.50	T. Bacon	Paint and Materials	001	151	642	y
8/28/2018	Kraft Auto Parts	\$ 97.27	T. Bacon	Hitch	001	151	915	y
8/29/2018	Barnett Phillips	\$ 73.32	T. Bacon	Paint and Materials	001	151	642	y
8/29/2018	Lowe's	\$ 191.50	T. Bacon	Blinds	001	151	641	y
8/30/2018	Barnett Phillips	\$ 48.33	T. Bacon	Paint and Materials	001	151	642	y
<b>Total</b>		<b>\$ 2,523.13</b>						

BOB'S POOL SERVICE -  
310-A HWY 51 N  
RIDGELAND, MS 39157  
(601) 605-0308

Revised 11: 1471  
Total 0: 0001

Store #: 0001  
Ref #: 0000

Sale:

XXXXXXXXXXXX030

VISA Entry Method: Chip

Total \$ 50.00

08/03/18 11:20:04

Inv #: 000008 Appr Code: 003433

Transaction ID: 388215588849312

Approved: Online Batch#: 000071

VISA CREDIT

ATD: A00000000000000000  
TSI: 6000  
TVR: 0000000000

Customer Copy

BOB'S POOL SERVICE NORTH STORE  
310-A HIGHWAY 51 NORTH  
RIDGELAND, MS 39157  
601-605-0308

Ticket#242901 Cust#SALES Aug 03 18  
Usr S Rg#101 Dr#101 Time 11:17

Item Number	Qty	Price	Ext
428-2040 PROTEAM 1" PURE TABS 1" TABS CHLORINE	4	12.50	50.00

Subtotal 50.00  
Tax .00

Total sale 50.00

VISA/MC 50.00

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

Customer Copy

**INVOICE**

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10541957</b>
Special : Instructions :	Time: 14:47:05 Ship Date: 08/07/18 Invoice Date: 08/07/18 Due Date: 09/10/18
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) 856-6674
Customer #: M1180	Order By:

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
3.00	3.00	P	EA	787663	4" LINE MARKING COVERS	2.1984 EA	2.1984	6.60
1.00	1.00	P	EA	786608	4" ROLLER FRAME	2.3904 EA	2.3904	2.39
4.00	4.00	P	EA	440549H	Paint Brush 2-1/2" White Bristle	6.1920 EA	6.1920	24.77
2.00	2.00	P	LB	RAGS	RAGS	3.8304 LB	3.8304	7.66
1.00	1.00	P	GL	785993	DIB PAINT THINNER	9.9900 GL	9.9900	9.99

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

**Sale**

Merchant ID: 642929802110364  
 Term ID: LR00202916  
 Annual 07, 2018  
 Date: 07/05/18 03:00 PM  
 VISA Inv #: 000003  
 XXXXXXXXXXXX0030 Entry Method: C  
 Seq #: 0003 Appr Code: 007913

Total: \$ 110.91

**APPROVED**

VISA CREDIT  
 AID: A000000031010  
 TSI: 6800  
 IVR: 800000000  
 AC: D2EE945016F081BC ARC: 00  
 IAD: 06080A03A00000

Customer Copy

THANK YOU!

VISA 0030 007913	110.91	FILLED BY: CI	Sales total	\$110.91
Total applied:	110.91	SHIP VIA	Taxable	0.00
	X	RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	110.91
			Tax #	TAX EXEMPT
			Tax	0.00

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**Customer Copy**

Weight: 27 lbs.

**TOTAL \$110.91**



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Canton, MS 39046  
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## Customer Copy INVOICE

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Page: 1

Invoice: **10542093**

Special :  
Instructions :  
Sales rep #: **13 JAMES WEHR**  
Acct rep code:   
Time: **14:37:59**  
Ship Date: **08/08/18**  
Invoice Date: **08/08/18**  
Dus Date: **09/10/18**

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 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	All Price/Uom	PRICE	EXTENSION
2.00	2.00	P	GL	777332	GLOSS BLACK ENAMEL	29.7504 gal	29.7504	59.50

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

**Sale**

Merchant ID: 512929812110364  
Term ID: 1000202915  
Amount: 08, 2018  
Batch#: 052  
VISA  
XXXXXXXXXXXX0030  
Seq. #: 0007  
02:01 PM  
Inv #: 000007  
Entry Method: C  
Auth. Code: 008279

**Total: \$ 59.50**

**APPROVED**

VISA CREDIT  
AID: A0000000031010  
TSI: 6800  
IVR: 000008000  
AC: 2EDC8331FEFSCF4  
IAD: 06030R03A08000  
ARC: 00

Customer Copy  
THANK YOU

VISA 0030 008279	59.50	FILLED BY	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

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**Customer copy**

Weight: 19 lbs.

**TOTAL \$59.50**



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Merchant Copy

## INVOICE

THIS COPY MUST REMAIN AT  
MERCHANT AT ALL TIMES!

Page: 1

Invoice: **10542214**

Special : Time: 15:38:25  
Instructions : Shp Date: 08/09/18  
Sale rep #: 10 LOUSANDRA EDMOND Acct rep code: Invoice Date: 08/09/18  
Due Date: 09/10/18

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

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

poplmg01

10TH  
T 83

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	727914	3PK INDOOR FOGGER	8.1504 EA	8.1504	16.30
<p>BARBIETT PHILLIPS LUMBER CO 616 WEST FULTON ST CANTON, MS 39046 (601) 859-2812</p> <p><b>Sale</b></p> <p>Merchant ID: 542929902110364 Tera ID: LK00202784 August 09, 2018 03:52 PM Batch#: 085 Inv #: 000012 VISA Entry Method: C XXXXXXXXXXXX0030 Seq. #: 0012 Appr Code: 005810</p> <p>Total: \$ 16.30</p> <p><b>APPROVED</b></p> <p>VISA CREDIT AID: 0600000031010 TS1: 6800 TVR: 000000000 AC: 78951A33657FB129 ARC: UU IAH: 0600A03A08000</p> <p>Customer Copy THANK YOU</p>								

VISA 0030 4716	18.30	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$16.30
Total applied:	18.30	SHIP VIA				Taxable	0.00
RECEIVED COMPLETE AND IN GOOD CONDITION						Non-taxable	16.30
						Tax #	TAX EXEMPT

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**Merchant Copy**

**TOTAL \$16.30**





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## Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1		Invoice: 10542208	
Special		Time:	15:14:10
Instructions		Ship Date:	08/09/18
Sale rep #: 13 JAMES WEHR	Acct rep code:	Invoice Date:	08/09/18
		Due Date:	09/10/18
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-6674	
Customer #: M1180	M1181	Customer PO: T BACON	Order By:

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 BACON	29.7504 GL	29.7504	59.50

**Sale**

Merchant Id: 542929802110964  
Year: 11. LK00202916  
August 09, 2018 03:27 PM  
Inv #: 000002  
Entry Method: C  
VISA  
XXXXXXXXXXXX0000  
Seq. #: 0002  
Auth Code: 009882

**Total: \$ 59.50**

**APPROVED**

VISA CREDIT  
AID: 0000000091010  
TSI: 6800  
IWI: 000000000  
AC: 920C9A1029853280 ARC: 00  
IAI: 0000003A0B000

Customer Copy  
THANK YOU!

VISA 0030	009882	59.50	FILLED BY: CHECKED BY DATE SHIPPED DRIVER	Sales total	\$59.50
Total applied:	59.50	X	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION	
				Taxable: 0.00 Non-taxable: 59.50 Tax # TAX EXEMPT	Tax 0.00

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**Customer Copy**

Weight: 19 lbs.

<b>TOTAL</b>	<b>\$59.50</b>
--------------	----------------

\* 0 0 T L I L 0 0 1 3 6 2 F 3 I M \*

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

Customer Copy  
**INVOICE**  
PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10542478</b>
Special : Instructions : :	Time: 14:51:43 Ship Date: 08/13/18 Invoice Date: 08/13/18 Due Date: 09/10/18
Sale rep #: 7 JOHNIE HERRING	Accl rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 ( ) -
Customer #: M1180	M1181
Customer PO: CCARD	Order By:

pop/mg01 10TH T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	445221H	6146 6" PVC-DWV CLEANOUT PLUG	8.5920 EA	8.5920	8.59
<p>BARNETT PHILLIPS LUMBER CO  615 WEST FULTON ST  CANTON, MS 39046  (601) 859-2812</p> <p><b>Sale</b></p> <p>Merchant ID: 612928021103  Term ID: 1000202988  August 13, 2018 03:05 PM  Batch#: 096 / Inv #: 000013  VISA / Entry Method: C  XXXXXXXXXXXX0030  Seq. #: 0013 / Accl Code: 013953</p> <p>Total: \$ 8.59</p> <p><b>APPROVED</b></p> <p>VISA CREDIT  AID: 8000000031010  IST: 8800  TWR: 8000108000  AC: E08E3011910/2018  Id: 0600000308000</p> <p>Customer Copy  THANK YOU!</p>								

VISA 0030 JH	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$8.59	
	SHIP VIA						Taxable
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	8.59	
	8.59	X			Tax #	TAX EXEMPT	Tax

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WITH THE SALE OF SAID PRODUCTS.

**Customer Copy**

**TOTAL \$8.59**



# 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: 10542774
Special Instructions:	Time: 15:26:08
State rep #: 13 JAMES WEHR	Ship Date: 08/15/18
Acct rep code:	Invoice Date: 08/15/18
	Due Date: 09/10/18
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674
Customer #: M1180 M1181	Customer PO: T.BACON

poplmg01

10TH T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	GL	785993	DIB PAINT THINNER	9.9900 ea	9.9900	9.99
2.00	2.00	P	GL	777332	GLOSS BLACK ENAMEL	29.7504 ea	29.7504	59.50
					p/u by MR BACON			
					<p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 {601} 859-2812</p> <p><b>Sale</b></p> <p>Merchant ID: 542925002110354 Term ID: LR00202916 August 15, 2018 03:30 PM Batch#: 056 Inv #: 000003 VISA Entry Method: S XXXXXXXXXXXX0030 Seq. #: 0003 Auth. Code: 015672</p> <p>Total: \$ 69.49</p> <p><b>APPROVED</b></p> <p>Customer Copy THANK YOU</p>			

VISA 0030 015672	69.49	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$69.49
Total applied:	69.49	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
	X					Non-taxable	69.49
						Tax #	TAX EXEMPT
						Tax	0.00

DISCLAIMER OF WARRANTIES  
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Customer Copy

Weight: 26 lbs.

**TOTAL \$69.49**



# Phillips Lumber & Home Center

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

Customer Copy  
**INVOICE**

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10543064</b>	
Special :		Time:	07:29:27
Instructions :		Ship Date:	08/20/18
:		Invoice Date:	08/20/18
Sale rep #:	16 JASON WEHR	Due Date:	09/10/18
		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	Customer PO:	BACON
	M1181	Order By:	

poplmg01

10TH  
T 134

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	440549H	Paint Brush 2-1/2" White Bristle	6.1920 EA	6.1920	18.58
3.00	3.00	P	EA	787663	4" LINE MARKING COVERS	2.1984 EA	2.1984	6.60
1.00	1.00	P	GL	785993	DIB PAINT THINNER	9.9900 GL	9.9900	9.99
2.00	2.00	P	GL	777332	GLOSS BLACK ENAMEL	29.7504 GL	29.7504	59.50

BARNETT PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
(601) 859-2012

**Sale**

Merchant ID: 042829802110364  
Term ID: LK00202012  
August 20, 2018 07:35 AM  
Batch#: 110 Inv #: 000001  
VISA Entry Method: C  
XXXXXXXXXXXX0030  
Seq. #: 0001 Copy Code: 020018

**Total: \$ 94.67**

**APPROVED**

VISA CREDIT  
AID: A000000031010  
TSI: 6600  
IVR: 000000000  
AC: 3E04917A5386878 ARC: 00  
IAB: 05000A03A0000

Customer Copy  
THANK YOU!

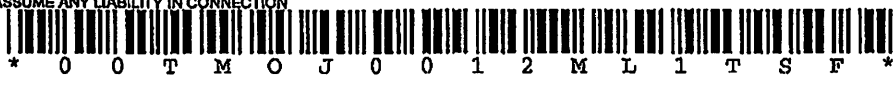
VISA 0030	020018	94.67	FILLED BY		Sales total	\$94.67
Total applied: 94.67			SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
			<b>X</b>		Non-taxable	94.67
					Tax #	TAX EXEMPT
					Tax	0.00

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**Customer Copy**

Weight: 26 lbs.

**TOTAL \$94.67**



# 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: **10543186**

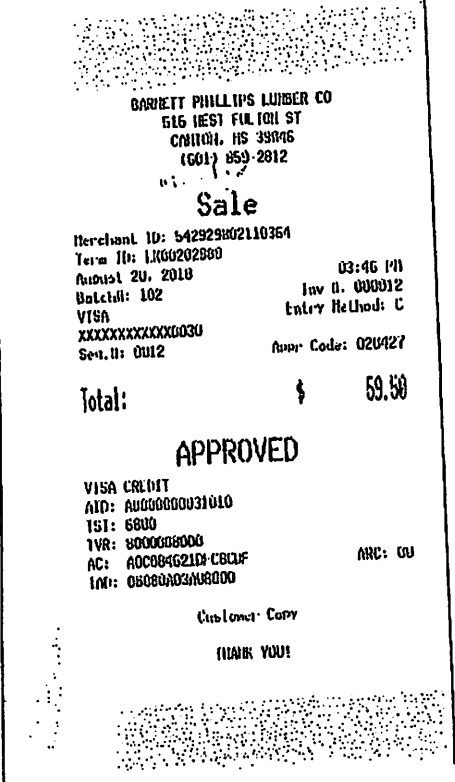
Special : Time: 15:40:42  
Instructions : Ship Date: 08/20/18  
Sales rep #: 9 RICHARD LYNCH Acct rep code: Invoice Date: 08/20/18  
Duo Date: 09/10/18

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: TERRANCE Order By:

poplmg01

10TH  
T 38

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> <b>Garrett Phillips Lumber Co</b>                      515 WEST FULTON ST                      CANTON, MS 39046                      (601) 859-2812  <b>Sale</b>                      Merchant ID: 542923802110354                      Term ID: LK00202880                      Amount: 20.2018 03:46 PM                      Batch#: 102 Inv #: 000012                      VISA Entry Method: C                      XXXXXXXXXXXXXXX030 Appr. Code: 020427                      Seq. #: 0012  <b>Total: \$ 59.50</b>  <b>APPROVED</b>                      VISA CREDIT                      AID: A00000031010                      ISI: 6800                      TVR: 8000008000 ARC: 00                      AC: A0C004G21D CBUF                      IIN: 050800348000                      Customer Copy                      THANK YOU!                 </p>								

VISA 0030 0	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

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

**Customer copy**

Weight: 19 lbs.

**TOTAL \$59.50**



Line-x of Jackson  
 5219 HWY 80 EAST  
 Pearl, MS 39208

# Invoice

Date	Invoice #
8/24/2018	28868

**Bill To**  
 MADISON COUNTY

**PAID**  
 08/24/2018

Year/Make	P.O. No.	Vin #	stock #
18 SILVERADO		JG454918	

Quantity	Item	Description	Rate	Amount
1	BEDLINER	UNDER RAIL REGULAR	400.00	400.00
1	BEDLINER	JG460023 UNDER RAIL REGULAR	400.00	400.00

LINE-X OF JACKSON  
 5219 HIGHWAY 80 E  
 PEARL MS 39208  
 601-664-0030

Terminal ID: \*\*\*\*978      \*\*\*0

8/24/18                      10:21 AM

VISA CREDIT - INSERT  
 AID: A0000000031010  
 ACCT #: \*\*\*\*\*0030

CREDIT SALE  
 UID: 823645550075    REF #: 0824  
 BATCH #: 160          AUTH #: 024893

AMOUNT                      \$800.00

**APPROVED**

ARQC - 9EEBFAA861B0BA12

CUSTOMER COPY

<b>Total</b>	\$800.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	-\$800.00
<b>Balance Due</b>	\$0.00

Thank you for your business! Please follow us on facebook

Phone #	Fax #	E-mail
601-664-0030	601-936-6067	linexofjackson@bellsouth.net



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



Invoice #: 5049899  
Date: 08/24/2018

\*\*\*\* INVOICE \*\*\*\*

Vehicle: 16/CHEVY SILVERADO 1500  
License:  
Mileage: 302  
Color:  
Engine: V6-262 4.3L  
Vin:

Customer Information

MADISON COUNTY SCHOOLS  
476 Highland Colony Parkway  
RIDGELAND, MS 39157

Written By: DALE O LOFTON  
Phone: (601) 499-0725  
Cell Phone: ( ) -

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
118		TFX120703	TFX 69" LO PRO SINGLE LID MATTE BL	1.00		349.99	349.99

Salesperson	Technician	Labor Description	Ext Price
118	111	ACCESSORY LABOR	22.00

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

Bank ID: 6011  
Merchant ID: 520002175587  
Term ID: 001

Sale

XXXXXXXXXXXX0030

VISA

Entry Method: Chip

Amount: \$ 401.75

Tax: \$ 0.00

Total: \$ 401.75

08/24/18 10:44:51

Inv #: 003366 Appr Code: 024601

Apprvd: Online Batch#: 236001

Retrieval Ref. #: 50100003

VISA CREDIT  
ATM: A0000000031010  
TST: 8800  
LVR: A000000000

Customer Copy

No refunds on installed accessories. Special orders paid in full subject to 25% restocking charge- Must be within 5 days.

Change or refunds. Exchanges on approval of manager and

Credit: 401.75 VISA 401.75

Total Parts:	349.99
Total Labor:	22.00
Sub Total:	371.99
FET/Haz Waste:	0.00
Supply Charges:	29.76
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: 401.75 ⇩

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

MAC HAIK CHEVROLET  
 140 Autobahn Loop - Madison, MS 39110  
 Main phone number: 601-499-8700  
 Parts: 601-499-8788  
 Parts Fax: 601-499-8787  
 www.mhchev.com



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DATE ENTERED 24 AUG 18 YOUR ORDER NO. DATE SHIPPED 24 AUG 18 INVOICE DATE 24 AUG 18 INVOICE NUMBER 5612 13:18:54

ACCOUNT NO. 13709  
 S H I MADISON COUNTY ROAD DEPARTMENT  
 P O BOX 608  
 T CANTON, MS 39046  
 F.O.B. CANTON MS

SHIP VIA	SLSM.	BIL NO.	TERMS	CHG	DESCRIPTION	NET	AMOUNT
1	0	23237402	16800	MAT PKG	80.00	68.00	68.00
1	0	84185570	16800	MAT PKG	10.00	93.50	93.50
<b>PAID</b> AUG 24 2013							
..PART IN OK CONDITION.. RECEIVED BY .. THANK YOU FOR YOUR BUSINESS Your Order was Filled By JOHN H MOORE Customer Signature							
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.						PARTS SUBLET 161.50 FREIGHT 0.00 SALES TAX 0.00 <b>TOTAL \$161.50</b>	

CUSTOMER COPY

MAC HAIK CHEVROLET  
 SERVICE  
 140 AUTOBAHN LOOP  
 MADISON, MS 39110  
 (601) 499-8750

SALE

MID: 2370 Store: 3934 Term: 0001  
 REF#: 00000012  
 Batch #: 617 RRN: 823618600217  
 08/24/18 13:20:38  
 Trans ID: 308236680380107  
 APPR CODE: 024379  
 VISA  
 \*\*\*\*\*0030  
 Chip  
 \*\*/\*\*

AMOUNT \$161.50

APPROVED

VISA CREDIT  
 AID: A0000000031010  
 TVR: 80 80 00 80 00  
 TSI: 69 00

CUSTOMER COPY



MAC HAIK CHEVROLET  
 140 Autobahn Loop - Madison, MS 39110  
 Main phone number: 601-499-8700  
 Parts: 601-499-8799  
 Parts Fax: 601-499-8787  
 www.michaelmadisonchevy.com



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DATE ENTERED 27 AUG 18 YOUR ORDER NO. 27 AUG 18 INVOICE DATE 27 AUG 18 INVOICE NUMBER 5621 13:31:39

ACCOUNT NO. 13709  
 S H I MADISON COUNTY ROAD DEPARTMENT  
 P O BOX 608  
 T CANTON, MS 39046

SHIP VIA	SHIP TO	SHIP FROM	SHIP TO PART NUMBER	SHIP FROM PART NUMBER	DESCRIPTION	UNIT	NET AMOUNT	F.O.B.	
			0 84185770	0 84185770	110 00	93 50	93 50	CANTON MS	
			0 23237422	0 23237422	80 00	68 00	68 00		
<p>..PART IN OK CONDITION..          .....RECEIVED BY ..          THANK YOU FOR YOUR BUSINESS          Thank you for your Business          Your Order Was Filled By LESLIE PERRY          Customer Signature</p>									
<p>TERMS CHG CANTON MS</p>									
<p>DESCRIPTION: MAT PKG 110 00 93 50 93 50          MAT PKG 80 00 68 00 68 00          / CASH ( ) CHECK ( ) NO. ( )          VISA ( ) MASTERCARD ( ) DISCOVER          J AMERXPRESS ( ) OTHER ( ) CHARGE</p>									
<p>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.</p>									
							PARTS	161 50	
							SUBLET	0 00	
							FREIGHT	0 00	
							SALES TAX	0 00	
							TOTAL	\$161 50	

CUSTOMER COPY

MAC HAIK CHEVROLET  
 SERVICE  
 140 AUTOBAHN LOOP  
 MADISON, MS 39110  
 (601) 499-8750

SALE

MID: 2370 Store: 3934 Term: 0001  
 REF#: 00000006  
 Batch #: 619 RRN: 823918201042  
 08/27/18 13:32:24  
 Trans ID: 308239887444906  
 APPR CODE: 027721  
 VISA Chip  
 \*\*\*\*\*0030 \*\*/\*\*

AMOUNT \$161.50

APPROVED

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

CUSTOMER COPY

# Phillips Lumber & Home Center

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

Customer Copy  
**INVOICE**

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1 Invoice: **10543896**

Special : Time: 07:39:24  
Instructions : Ship Date: 08/28/18  
Sales rep #: 7 JOHNIE HERRING Acct rep code: Invoice Date: 08/28/18  
Due Date: 10/10/18

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

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

popimg01 10TH T 23

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><b>Sale</b></p> <p>Merchant ID: 542929802110354 Term ID: LK00202988 August 28, 2018 07:40 AM Batch#: 103 Inv #: 000002 VISA Entry Method: C XXXXXXXXXXXXXXXXXX Seq. #: 0002 Appr. Code: 028842</p> <p>Total: \$ 59.50</p> <p><b>APPROVED</b></p> <p>VISA CREDIT AID: A000000000000000 TS1: 6800 TVR: 0000000000 AC: 053163662517C56C ARC: 00 TAN: 06090A03A00000</p> <p>Customer Copy THANK YOU!</p>								

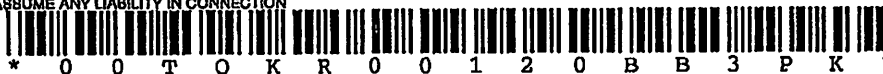
VISA 0030 JH	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$59.50
	SHIP VIA				Taxable	0.00
Total applied: 59.50	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	59.50
	X				Tax # TAX EXEMPT	Tax 0.00

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

**Customer Copy**

Weight: 19 lbs.

**TOTAL \$59.50**





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

371-152589

RECEIVED BY

36300

(601)855-5676

Invoice #



03710152589

Visa Station -BBB

MADISON CO ZONE 1  
 PO BOX 608

PO #

Date: 8/28/2018

Page #1

Time: 3:56:20

Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CUR	45001	BALL MNT HOLLOW TRI	0.00	95.99	63.99	63.99	N
1	CUR	21501	5/8 IN HJTCH PIN WIT	0.00	7.19	4.79	4.79	N
1	KEE	05506	15 PADDED RATCHET 50	0.00	42.74	28.49	28.49	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	-0.00	0.00	145.92	97.27	0.00	0.00

CC Amt \$97.27

CUSTOMER COPY

Pay This Amount: \$97.27 CC

VISA CREDIT  
 AID: A0000000031010  
 TVR: 80 80 00 80 00  
 TSF: 88 00  
 CUSTOMER COPY

APPROVED

AMOUNT \$97.27

MID: 520000949871  
 TID: 002  
 Bank ID: 6011  
 Batch #: 240001  
 08/28/18  
 APPR CODE: 028736  
 VISA  
 \*\*\*\*\*0030  
 REF#: 00004160  
 RRN: 260100007  
 16/26/02  
 Chip  
 \*\*\*

SALE

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

# 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: **10544042**

Special : Time: 07:36:41  
Instructions : Ship Date: 08/29/18  
Sale rep #: 7 JOHNIE HERRING Acct rep code: Invoice Date: 08/29/18  
Due Date: 10/10/18

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

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

popimg01 10TH T 23

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
1.00	1.00	P	GL	785993	DIB PAINT THINNER	9.9900 GL	9.9900	9.99
1.00	1.00	P	LB	RAGS	RAGS	3.8304 LB	3.8304	3.83

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

**Sale**

Merchant ID: 64292802110364  
Term ID: 1100202388  
August 29, 2018 07:37 AM  
Batch#: 110 Inv #: 000001  
VISA Entry Method: C  
XXXXXXXXXXXX0030  
Seq. #: 0001 Item Code: U29503

Total: \$ 73.32

**APPROVED**

VISA CREDIT  
AID: A000000031010  
TSI: 6000  
IVR: 000000000  
AC: 028501628014E7EC ARC: 00  
IAD: 05018403000000

Customer Copy  
THANK YOU!

VISA 0030 JH	73.32	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$73.32
		SHIP VIA				RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable
Total applied:	73.32	X				Non-taxable	73.32
						Tax #	TAX EXEMPT
						Tax	0.00

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

Weight: 26 lbs.

**TOTAL \$73.32**

Customer copy





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

- SALE -

SALE#: S2620SH1 2212125 TRANS#: 10560391 08-29-10

97106 6-FT FQ STE LDR 300-LB CP	79.96
102911 CSII FAUX WOOD 39-64 WHITE	111.54
2 0	55.77

SUBTOTAL:	191.50
TOTAL TAX:	0.00
INVOICE 10619 TOTAL:	191.50
VISA:	191.50

VISA:XXXXXXXXXXXX0030 AMOUNT:191.50 AUTHCO:029696  
 CHIP REFID:262010351989 08/29/10 13:45:59  
 CUSTOMER CODE: n

APL: VISA CREDIT TVR: 000000000  
 AID: A000000031010 TSI: 6000

STORE: 2620 TERMINAL: 10 08/29/10 13:47:11

# OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



# Phillips Lumber & Home Center

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

## DELIVERY TICKET

Page: 1		Shipping Ticket: <b>10544170</b>	
Special :		Time:	07:40:31
Instructions :		Ship Date:	08/30/18
r :		Invoice Date:	08/30/18
Sale rep #: 41 Grady Morgan	Acct rep code:	Due Date:	10/10/18
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-5874	
P. O. BOX 608		( ) -	
CANTON, MS 39046			
Customer #: M1180	M1181	Customer PO: TERRANCE	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	440549H	Paint Brush 2-1/2" White Bristle			
1.00	1.00	P	GL	777332	GLOSS BLACK ENAMEL			

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

**Sale**

Merchant ID: 64292902110364  
Term ID: LK00202980  
August 30, 2018 07:42 AM  
Batch#: 111 Inv #: 006006  
VISA Entry Method: C  
XXXXXXXXXXXX0000  
Seq. #: 0006 Auth Code: 030788

**Total: \$ 48.33**

**APPROVED**

VISA CREDIT:  
AID: 000000 31010  
ISI: 6880  
TVR: 00000000  
AC: 00068001A50  
IAT: 06080003000000

Customer Copy  
THANK YOU

	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	
	SHIP VIA					Taxable Non-taxable Tax # TAX EXEMPT
	RECEIVED COMPLETE AND IN GOOD CONDITION					
<b>X</b>					Tax	

**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: 9 lbs.

TOTAL

CARD SERVICES  
 PO BOX 410734  
 KANSAS CITY MO 64141-0734

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	09/28/10	0.00	0.00	\$

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

Card Services  
 PO Box 878852  
 Kansas City MO 64187-5852

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

43968  
 0108

4735627863020048 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0048

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	09/03/10
Payments	0.00	New Balance	0.00
Other Credits	0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	09/28/10
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
New Balance	0.00		
Credit Limit	10,000.00		
Available Credit	10,000.00		

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

PAYMENT ADDRESS: ACCOUNT INQUIRIES AND CARD SERVICES, LOST STOLEN CARDS, PO BOX 878852, KANSAS CITY, MO 64187-5852. 800-321-8184, 316-643-2000 IN KANSAS CITY.

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

*Amder Pope*  
 9/10/18  
*[Signature]*  
 9-10-18

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchase, Cash Advances, Payments, Credits and Adjustments/Description	Amount	
09/06	09/06	2409210(K2Y1TL3DV)	COUNTRY OUTFITTER 830-824-7070 KS MCC: 5650 MERCHANT ZIP: 67209 SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.00	
09/06	09/07	2427638(KA0L9A8VJ)	Temple Inc DECATUR AL MCC: 5099 MERCHANT ZIP:	2,146.00	
09/10	09/13	2422369(KGVZXKXPT)	BOOTS & MORE JACKSON JACOBSON MO MCC: 5661 MERCHANT ZIP: 39202 SALES TAX: \$ 0.00 TAX INCLUDED: 0	126.00	
09/16	09/17	2441674(KL289YFLR)	OFFICE DEPOT #2761 MADISON MS MCC: 5940 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.70	
09/16	09/17	2476518(KL03WHR6V)	FORESTRY SUPPLIES INC 601-348668 MS MCC: 5000 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 89999	72.00	
09/17	09/18	2444600(KN00V8XMM)	USPS PO 2711880016 CANTON MS MCC: 5402 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: None	23.10	
09/20	09/21	246094(KR1P7HDPB)	IMPRINT 077-4487746 WI MCC: 5650 MERCHANT ZIP: 54001 SALES TAX: \$ 17.67 TAX INCLUDED: 1	270.09	
09/23	09/23	000000000000000000	TOTAL PURCHASES	32,769.00	
			TOTAL	32,769.00	

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/5/2018	Country Outfitter	109.99	AMBER POPE	Uniforms and Wearing Apparel	150	301	691	X
8/6/18	Temple, Inc	\$2,145.00	AMBER POPE	Software (traffic lights)	150	301	616	X
8/10/2018	Boots and More	\$125.00	AMBER POPE	Uniforms and Wearing Apparel	150	301	691	X
8/15/2018	Office Depot	\$14.70	AMBER POPE	Office Supplies	150	301	603	X
8/16/2018	Forestry Suppliers	\$72.08	AMBER POPE	Other Supplies and Materials	150	301	646	X
8/17/2018	USPS	\$23.10	AMBER POPE	Postage	150	301	603	X
8/20/2018	4Imprint	\$252.36	AMBER POPE	Uniforms and Wearing Apparel	150	301	691	X
TOTAL		\$2,742.23						



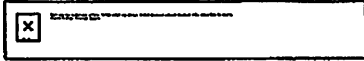
**Amber Pope**

---

**From:** CountryOutfitter.com <Info@email.countryoutfitter.com>  
**Sent:** Thursday, August 02, 2018 4:01 PM  
**To:** Amber Pope  
**Subject:** Thank You For Your Order

Your Order 5971055 Has Been Placed.

[View Message Online](#)



---

<b>WOMEN'S &gt;</b>	<b>Boots</b>	<b>Shoes</b>	<b>Jeans</b>	<b>Tops</b>	<b>Accessories</b>
<b>MEN'S &gt;</b>	<b>Boots</b>	<b>Shoes</b>	<b>Jeans</b>	<b>Shirts</b>	<b>Accessories</b>

---

**Your Order Has Been Placed**

Thank you for shopping at CountryOutfitter.com! This email is to inform you that your order has been placed. You will receive a shipping confirmation email when your order is shipped. If you are shipping to multiple addresses, you will receive a confirmation email for each shipment.

Your order details are below.

Please print or save this email for your records.

Please do not reply to this email. If you require assistance at any time, visit our Customer Service page on CountryOutfitter.com or call 1-866-824-7970.

---

**Order Details**

**Order Number:**  
5971055

**Order Date:**  
2018-08-02

**Shipping Address:**  
AMBER  
POPE  
3137 SOUTH LIBERTY STREET  
CANTON  
MS  
39046  
UNITED STATES

**Shipping Method:**  
BEST WAY GROUND - CO  
More Info »

**Billing Address:**  
AMBER  
POPE  
PO BOX 608  
CANTON  
MS  
39046  
UNITED STATES

---

**Items In Your Order**

**Quantity:**  
1

**Description:**  
LAREDO WOMEN'S MADDIE  
WESTERN BOOTS - RO  
Item: 04515D

**Price:**  
\$109.99

SKU: 7049 8.0 M  
\$109.99

---

## Order Summary

<b>Order Subtotal:</b>	<b>\$109.99</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Order Total:</b>	<b>\$109.99</b>
<b>Payment Method:</b>	VISA *****0048

---

[Update Preferences](#) | [Unsubscribe](#)

This message was intended for: [amber.pope@madison-co.com](mailto:amber.pope@madison-co.com)  
[Privacy Policy](#) | [Customer Service](#)

Country Outfitter  
6501 W. Kellogg Dr  
Wichita, KS 67209  
Copyright© Country Outfitter. All Rights Reserved



<b>RECEIPT</b>		DATE <u>9/12/18</u>	No. <u>697759</u>
RECEIVED FROM <u>Amber Pope</u>		<u>\$109.99</u>	
<u>Reimbursement for Boots / one hundred ninety two</u>			
DOLLARS			
<input type="radio"/> FOR RENT <input type="radio"/> FOR _____			
ACCOUNT	<u>109 99</u>	<input type="radio"/> CASH	<u>#3532</u>
PAYMENT	<u>1</u>	<input checked="" type="radio"/> CHECK	FROM _____ TO _____
BAL. DUE	<u>—</u>	<input type="radio"/> MONEY ORDER	BY <u>[Signature]</u>
		<input type="radio"/> CREDIT CARD	

8/6/2018

Virtual Terminal -View Receipt

Temple Inc  
305 Bank Street  
DECATUR, AL, 35601  
256-353-3820

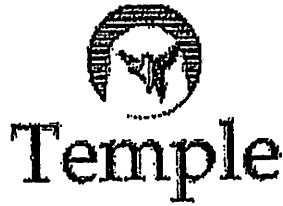
Date: 8/6/2018 12:08:04 PM PST  
Transaction ID: 2177716312  
Ref ID: 176819  
Purchase Order #:  
Card Type: Visa  
Account: \*\*\*\*\*0048  
Auth: 006667  
Amount: \$2145.00

Signature: \_\_\_\_\_

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

Thank You!

Temple, Inc.  
 PO Box 2066  
 Decatur AL 35602-2066  
 PH: 800-833-3221 FX: 256-353-3361



Invoice#	INV0178818
Date	7/31/2018
Page	1

Job#	
City/County	
Project#	
Billing	

Bill To:

Madison County, MS  
 PO Box 608  
 Canton MS 39046

Ship To:

Madison County  
 3137 South Liberty St.  
 Canton MS 39046

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req. Ship Date	Master No.
	MS2336		FED-EX GROUND	Credit Card	9/14/2018	187,502
Ordered	Shipped	Qty	Item Number	Description	Unit Price	Ext Price
1	1		0 ITEM #1	TACTICS VIEW	\$2,145.00	\$2,145.00

132086B Bill  
 Ship 132086

Subtotal	\$2,145.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade/Discount	\$0.00
Total	\$2,145.00

\*\*\*HISTORICAL INVOICE\*\*\*

BOOTS & MORE  
1080 HIGH ST. STE A  
JACKSON, MS 39202  
(601) 353-7777

<< Sales >>

ENGINEERING MADISON COUNTY  
(601) 790-2820

Employee #: 232  
Ticket #: 11365

Date: 8/10/2018  
Time: 01:23 PM

QTY	SIZE	REG	PRICE	TOTAL
1	080D	208.89	149.99	149.99
10001188 MN WORKHOG WBIBROWN				

MC = 125.00 AX = 24.99

Paid: 149.99

Tendered: 0.00

Change: 0.00

Balance: 0.00

Sub Total = 149.99

Sales Tax = 0.00

Freight = 0.00

Total Sale = 149.99

THANK YOU! NO REFUND OR EXCHANGE ON WORN MERCHANDISE. NO REFUND WITHOUT ORIGINAL SALES RECEIPT. REFUNDS PAID AS FOLLOWS: CASH--PAID BY CHECK UNLESS SAME DAY, CHECK--PAID BY CHECK, CREDIT OR DEBIT CARD--PAID BY CREDIT CARD, GIFT CARD--PAID BY GIFT CARD OR STORE CREDIT ONLY. ALL RETURNED MERCHANDISE MUST HAVE TAGS STILL ON TO BE CONSIDERED FOR CREDIT, EXCHANGE OR REFUND. AS OF JUNE 24, 2010 NO REFUND OR CREDIT ON MERCHANDISE RETURNED AFTER 90 DAYS FROM PURCHASE DATE. RETURNS MADE 31-90 DAYS AFTER PURCHASE WILL HAVE A 16% RESTOCK FEE. NO REFUND ON DEFECT, SALE MERCHANDISE, LAYAWAY OR GIFT CERTIFICATE/CARD. STORE CREDIT WILL BE ISSUED TOWARD OTHER MERCHANDISE. SADDLES AND TACK ITEMS ARE NONREFUNDABLE. ROPES, BITS, CLEARANCE ITEMS: NO RETURN, WARRANTY, EXCHANGE, OR REFUNDS.

<b>RECEIPT</b>		DATE <u>9/12/18</u>	No. <u>697760</u>
RECEIVED FROM <u>Tim Bryan</u>		\$ <u>125.00</u>	
<u>One Hundred Twenty-five &amp; 00/100.</u>		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>Reimbursement for Boots</u>			
ACCOUNT	<u>125 -</u>	<input type="radio"/> CASH <input checked="" type="radio"/> CHECK <u>#4025</u>	FROM _____ TO _____
PAYMENT	<u>1</u>	<input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	BY <u>[Signature]</u>
BAL DUE	<u>          </u>		

# Office DEPOT. OfficeMax®

Madison - (601) 898-8864

08/15/2018 1:42 PM



2TVT96XPA436MX8HF

SALE	2761-1-2205-789686-18.7.2	
446068 BX, CORR, 14X14X	3.99S	
Business Solutions Prc	3.99	
You Pay		3.99S
843442 CUSHION, BUB, 24	16.99S	
Business Solutions Prc	10.71	
You Pay		10.71S
Subtotal:		14.70
Total:		14.70
Visa 0048:		14.70

AUTH CODE 016190  
TDS Chip Read  
AID A0000000031010 VISA CREDIT  
TVR 8000008000  
CVS No Signature Required

SPC CARD# 9606

Tax Exemption Number 37962261

Total Savings:

\$5.28

\*\*\*\*\*

WE WANT TO HEAR FROM YOU!

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

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

665R TQJR 7ZD4

\*\*\*\*\*





# Forestry Suppliers

205 West Rankin Street | P.O. Box 8397 | Jackson, Mississippi 39284-8397 | (601) 354-3565, FAX (601) 292-0185

## Invoice

INVOICE #: 400715-00  
 CUSTOMER #: 43711  
 PAYMENT METHOD: VISA  
 PO NUMBER: POPE,AMBER  
 SPECIAL INSTRUCTIONS:

ORDER DATE: 8/16/2018  
 SHIPPING METHOD: PRIORITY MAIL  
 SHIP DATE: 8/16/18  
 INVOICE DATE: 8/16/18

**Billing Address**  
 MADISON COUNTY  
 BOARD OF SUPERVISORS  
 ENGINEERING & ROAD DEPT  
 PO BOX 608  
 CANTON MS 39046-0608

**Shipping Address**  
 MADISON COUNTY BOARD OF SUPERV  
 AMBER POPE  
 ROAD ENGINEERING DEPT  
 3137 S LIBERTY ST  
 CANTON MS 39046

**Items Ordered**

Qty Ordered	Qty Shipped	Qty Back Ord	Item#	Name	Price	Ext. Price
2	2	0	43210	Manhole Cover Pick	\$30.50	\$61.00

<b>Merchandise Total:</b>	61.00
<b>Shipping Charge:</b>	11.08
<b>Taxable Total:</b>	72.08
<b>MXTax (at 0.00%):</b>	0.00
<b>Total:</b>	72.08
<b>Payment Received:</b>	-72.08

**Balance:** \$0.00

# Siemens Traffic Controller

CANTON  
150 S UNION ST  
CANTON  
MS

39046-9998  
2711960045

08/17/2018

(800)275-8777 2:21 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

PM 2-Day (Domestic) (AUSTIN, TX 78733) (Weight: 12 Lb 3.6 Oz) (Expected Delivery Date) (Monday 08/20/2018) (USPS Tracking #) (9505 5129 9542 8229 0809 39)	1	\$23.10
---	---	---------

Insurance  
(Up to \$50.00 Included) \$0.00

Total \$23.10

Credit Card Remitd (Card Name: VISA) \$23.10

(Account #:XXXXXXXXXX0048)  
(Approval #:017068)  
(Transaction #:863)  
(Entry Mode:Chip)  
(AID:A0000000031010)  
(Application Label:VISA CREDIT)  
(PIN:Not Required)  
(Cryptogram:5B473C49D3A4E8B6)  
(ARC:00)  
(CVR:5E0000)  
(IAD:06070A03600000)  
(TSE:6800)  
(TVR:8000008000)

Includes up to \$50 Insurance

Text your tracking number to 28777  
(2USPS) to get the latest status.  
Standard Message and Data rates may  
apply. You may also visit [www.usps.com](http://www.usps.com)  
USPS Tracking or call 1-800-275-1811

Order Confirmation 16283261



101 Commerce Street  
Oshkosh, WI 54901

Toll Free 877-4Imprint  
Fax 800-355-5043

<http://www.4imprint.com>

Main address	Invoice address	Shipping address
Amber Pope Madison County Board of Supervisors 3137 S LIBERTY ST CANTON, MS 39046-8826 Fax: _____	Amber Pope PO Box 608 Canton MS 39046	Amber Pope Madison County Board of Supervisors 3137 South Liberty Street Canton, MS 39046 USA

Order No.	Order Date	Account Rep.	Account no.	Administrator	Cust. Ref.
16283261	07/30/2018	Lynne Malesevich	3899270	Lynne Malesevich	0

Product	Description	Qty	Color	Cost/Unit	Total
111194-M	Next Level CVC Blend Crew T-Shirt - Men's	18	Neon Yellow, Neon Yellow	\$11.25	\$202.50
	Set-Up Charge (1st Color)	1		\$40.00	\$40.00
	1st Color Run Charge	18		0¢	0¢

Artwork Instructions:

~~Tax: \$17.07~~  
Freight Charge: \$9.86  
Product Total: \$270.03

Order Total: ~~\$270.03~~

17.67 tax

252.36

Ship to	Item#	Qty	Ship by	Carrier, service	Due Date	Freight
Address above	111194-M	18	08/10/2018	UPS Ground (Parcel)	08/15/2018	\$9.86

THIS IS YOUR SALES ORDER ACKNOWLEDGEMENT. Our Sales Invoice will be forwarded shortly after despatch. Important notice: In most cases the prices shown are actual and final. However, due to the complexities of your artwork or the customization involved with the product, additional charges may apply, or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production, and you will have the option to cancel your order without penalty. In any case, where additional charges apply, your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we ask that you check your e-mail during the time your order is in process for any updates.

email sent on 9/10/18 to correct tax charge

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX XXXX 0055



Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00 Payment Due Date 09/28/18 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 075852  
 Kansas City MO 64187-5852

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



4735621863030055 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0055

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	0.00
Other Credits	0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	30,000.00
Available Credit	29,992.00

Payment Information	
Statement Closing Date	09/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/18
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 075852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-6164  
 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.

*Michael Steele 9/11/18*

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
08/02	08/03	2424760K66PXXV07AR	DEVINBY RENTAL AND SUPPLY/MADISON MS MCO: 6509 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,745.19
08/02	08/03	2424760K66PXXV07QT	KRAFT AUTO PARTS CANTON MS MCO: 6533 MERCHANT ZIP: 69046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	76.07
08/03	08/05	2422443K203VH9VLA	BARNETT PHILLIPS L CANTON MS MCO: 6261 MERCHANT ZIP:	27.01
08/03	08/06	2409216K72XYV689P	IN COVINGTON SALES & SERVICE/408000 LA MCO: 7209 MERCHANT ZIP: 70720 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0905	1,262.00
08/03	08/07	2440106KARQ2B9RTF	NAPA OF CANTON CANTON MS MCO: 6533 MERCHANT ZIP: 69046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,000.48
08/08	08/10	2432300K0MYAJNABZ	MOORE EQUIPMENT CO 880-707-1881 MO MCO: 6509 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	669.80
08/08	08/10	2432300K0MYAJNALS	MOORE EQUIPMENT CO 880-707-1881 MO MCO: 6509 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,069.28
08/09	08/10	2430460K0GTAN3YO	SOUTHERN HOBE & INDUSTRIAL/JACKSON MS MCO: 6985 MERCHANT ZIP: 39209 SALES TAX: \$ 6.25 TAX INCLUDED: 1 CUSTOMER CODE: 118434	166.01
08/09	08/10	2443108K0LADKTRHL	PUGKEYT MACHINERY FLOWOOD MS MCO: 6500 MERCHANT ZIP: 39822 SALES TAX: \$ 0.00 TAX INCLUDED: 2	446.97
08/09	08/10	2400726K0D0T42TNRV	LEE TRACTOR CO OF MISSISSIPPI MCO: 6500 MERCHANT ZIP: 39100 SALES TAX: \$ 0.00 TAX INCLUDED:	69.44
08/13	08/14	2409216K1H2X0JX2WV	LOWES #028225 MADISON MS MCO: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	339.30
08/14	08/15	2405823K2M2X01DY	MIRE'S AUTO PARTS CANTON MS MCO: 6533 MERCHANT ZIP: 69046 SALES TAX: \$ 0.43 TAX INCLUDED: 1	128.90
08/14	08/15	2424760K168DOKR6K	DEVINBY RENTAL AND SUPPLY/MADISON MS MCO: 6509 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	689.82

Continued on next page



<b>NAME:</b>	<b>MADISON COUNTY 1 BOS</b>							
<b>CARD NUMBER:</b>	<b>XXXX XXXX 6301 0055</b>							
<b>BILLING PERIOD:</b>	<b>Aug-18</b>							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
8/2/18	Deviney Rental and Supply	\$1,746.13	Michael Steele	repair parts	150	300	681	Y
8/2/18	Kraft Auto Parts	\$79.07	Michael Steele	repair parts	150	300	681	Y
8/3/18	Phillips Lumber	\$27.81	Michael Steele	other supplies and materials	150	300	646	Y
8/3/18	Covington Sales & Service	\$1,262.06	Michael Steele	repair parts	150	300	681	Y
8/3/18	Napa Auto Parts	\$1,080.48	Michael Steele	repair parts	150	300	681	Y
8/8/18	Moore Equipment Company	\$689.30	Michael Steele	repair parts	150	300	681	Y
8/8/18	Moore Equipment Company	\$1,058.26	Michael Steele	repair parts	150	300	681	Y
8/9/18	Southern Hose	\$165.01	Michael Steele	repair parts	150	300	681	Y
8/9/18	Puckett Machinery	\$446.97	Michael Steele	repair parts	150	300	681	Y
8/9/18	Lee Tractor	\$99.44	Michael Steele	repair parts	150	300	681	Y
8/13/18	Lowe's	\$339.36	Michael Steele	repair parts	150	300	681	Y
8/14/18	Mike's Auto Parts	\$128.90	Michael Steele	repair parts	150	300	681	Y
8/15/18	GCR Tires and Service	\$1,308.00	Michael Steele	tires	150	300	680	Y
8/14/18	Deviney Rental and Supply	\$986.52	Michael Steele	repair parts	150	300	681	Y
8/15/18	Mike's Auto Parts	\$1,058.57	Michael Steele	repair parts	150	300	681	Y
8/15/18	Tri-State Truck Center	\$317.89	Michael Steele	repair parts	150	300	681	Y
8/17/18	Mike's Auto Parts	\$868.93	Michael Steele	repair parts	150	300	681	Y
8/20/18	Mike's Auto Parts	\$193.62	Michael Steele	repair parts	150	300	681	Y
8/20/18	Superior Tires	\$178.00	Michael Steele	repair parts	150	300	681	Y
8/16/18	Fleetpride	\$210.84	Michael Steele	repair parts	150	300	681	Y
8/20/18	Phillips Lumber	\$68.43	Michael Steele	building repair supplies	150	300	540	Y
8/21/18	Lowe's	\$406.19	Michael Steele	other supplies and materials	150	300	646	Y
8/22/18	Kraft Auto Parts	\$631.84	Michael Steele	repair parts	150	300	681	Y
8/22/18	Deviney Rental and Supply	\$2,216.18	Michael Steele	repair parts	150	300	681	Y
8/22/18	Pegasus Auto Racing Supplies	\$78.79	Michael Steele	repair parts	150	300	681	Y
8/23/18	Phillips Lumber	\$72.06	Michael Steele	repair parts	150	300	681	Y
8/23/18	Kraft Auto Parts	\$183.95	Michael Steele	repair parts	150	300	681	Y
8/23/18	Moore Equipment Company	\$1,862.38	Michael Steele	repair parts	150	300	681	Y
8/24/18	Deviney Rental and Supply	\$1,178.68	Michael Steele	repair parts	150	300	681	Y
8/24/18	Hartley Equipment Company	\$313.87	Michael Steele	repair parts	150	300	681	Y

8/27/18	Mike's Auto Parts	\$103.40	Michael Steele	repair parts	150	300	681	Y
8/27/18	Phillips Lumber	\$86.36	Michael Steele	repair parts	150	300	681	Y
8/27/18	Kraft Auto Parts	\$242.97	Michael Steele	repair parts	150	300	681	Y
8/27/18	Napa Auto Parts	\$92.97	Michael Steele	repair parts	150	300	681	Y
8/27/18	Tri-State Truck Center	\$185.56	Michael Steele	repair parts	150	300	681	Y
8/31/18	Mid South Machinery	\$704.85	Michael Steele	repair parts	150	300	681	Y
8/31/18	Superior Tires	\$597.00	Michael Steele	tires	150	300	680	Y
8/31/18	Tri-State Truck Center	\$573.20	Michael Steele	repair parts	150	300	681	Y
8/31/18	Hartley Equipment Company	\$108.25	Michael Steele	repair parts	150	300	681	Y
		\$21,952.09						

# DEVINEY

## RENTAL & SUPPLY

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

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

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

SHIP TO .

Sold By: DARYL PO #: \_\_\_\_\_ Date: 8/02/18 INVOICE TV74104  
 Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		1	KB 3W600-70530	GLASS, SIDE	133.00 133.00
N		2	MS BJ1	TIRE REPAIR FLOOR	59.95 119.90
N		5	BH 70725	CAP 17-F	23.07 115.35
N		5	BH 70754	SHIM 17-I	4.53 22.65
N		5	BH 70755	SHIM 17-I	6.49 32.45
N		5	BH 70345BH	SHIM	3.19 15.95
N		2	BH 70796	BEARING 302 17-D	29.30 58.60
N		5	BH 70722	SNAP RING 17-T	3.19 15.95
N		1	BH 50056442	GEAR PINION	297.30 297.30
N		1	BH 50056441	GEAR CROWN	502.51 502.51
N		2	BH 70586	NUT M40 X 1	71.06 142.12
N		1	BH 70800	BEARING 302 13-B	37.90 37.90
N		1	BH 70410	BEARING 302	98.45 98.45
N		1	SM MV6	6" MACHINST RETURN	114.00 114.00
** TOTAL PARTS COUNTER					1706.13
FREIGHT & HDLG					
N			FREIGHT		40.00
MESSAGE customer has 2 bj1 and 3w600-70530					

DEVINEY RENTAL AND SUPPLY  
 2137 LIBERTY ST  
 MADISON, MS 39118  
 (601) 859-0020

Bank #: 6011  
 Merchant ID: 9988  
 Term ID: 003

Sale

XXXXXXXXXXXX0000

Entry Method: Chip

1,746.13

0.00

1,746.13

10:17:35

Appr Code: 000021

Batch#: 213001

08/02/18

Inv #: 0000007

Appr'd: Online

Retrieve Ref. #: S1100000

VISA CREDIT  
 AID: 5600000000000000  
 ISI: 6630  
 TVR: 0000000000

Customer Copy

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

\*\* SUBTOTAL 1746.13

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

Phone: (601) 855-5670

PAY THIS AMOUNT

\$1746.13





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

371-151105

RECEIVED BY

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

SALE

36300 (601)855-5676

Invoice #



03710151105

Visa Station: BBB

MADISON CO ZONE 1  
 PO BOX 608

PO #  
 Date: 8/2/2018

Page #1  
 Time: 8:50:04  
 Counterman: TTT

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	PRE	815	U JOINT	0.00	56.99	37.99	75.98	N
1	WIL	W975	6 IN 1 SCREWDRIVER	0.00	4.64	3.09	3.09	N

MID: 520000949871  
 TID: 002 REF#: 00003984  
 Bank ID: 6011  
 Batch #: 214001 RRN: 250100001  
 08/02/18 09:19:18  
 Cust PO#: 1234  
 APPR CODE: 002735  
 VISA  
 \*\*\*\*\*0055 Chip

AMOUNT \$79.07

APPROVED

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

CUSTOMER COPY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	-0.00	0.00	118.62	79.07	0.00	0.00

CC Amt \$79.07

CUSTOMER COPY

Pay This Amount: \$79.07 CC

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

Customer Copy  
**INVOICE**  
PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10541579</b>
Special : Instructions : :	Time: 08:38:05 Ship Date: 08/03/18 Invoice Date: 08/03/18 Due Date: 09/10/18
Sale rep #: 10 LOUSANDRA EDMOND	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-6674 ( )
Customer #: M1180	M1181
Customer PO: MICHEAL	Order By:

10TH  
T 83

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	KEYS	CUT SINGLE KEY	1.6800 EA	1.6800	3.36
1.00	1.00	P	CD	816655	2PK 9V ALKALINE BATTERY	9.2900 CD	9.2900	9.29
1.00	1.00	P	EA	224987	PB CP 1CYL DEADBOLT	15.1584 EA	15.1584	15.16

**Sale**  
Merchant ID: 54292988211684  
Term ID: L080283784  
Account: 83, 2818  
Build: 088  
VISA XXXXXXXXXXXXXXX6655  
Sec. ID: 8901

88:56 41  
Inv #: 688901  
Entry Method: C  
Appr Code: 068784

**APPROVED**

VISA CREDIT  
RID: 8888888888888888  
ISI: 6888  
IVR: 8888888888  
AC: F888888888888888  
TAB: 6688888888888888

Customer Copy  
THANK YOU!

Total: \$ 27.81

**INVOICE**

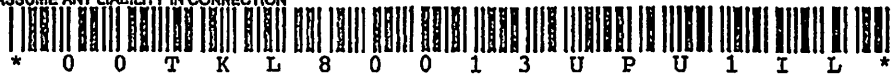
VISA 0055 4715	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$27.81
	SHIP VIA				
Total applied: 27.81	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable 27.81
	X				Tax # TAX EXEMPT 0.00

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

**Customer Copy**

Weight: 1 lbs.

**TOTAL \$27.81**





601-859-5857  
 ATTN: Michael Steele Invoice

Covington Sales & Service, Inc.  
 7868 Florida Blvd  
 Denham Springs, LA 70726  
 (225)664-7427 (800) 349-8000

INVOICE NUMBER
80405
Invoice Date
8/3/2018

Send payments to: P.O. Box 1144  
 Denham Springs, LA 70727-1144

**PAID**  
 08/03/2018

SOLD TO: Madison County Road Dept.  
 P.O. Box 608  
 Canton, MS 39046

SHIP TO: Madison County Road Dept.  
 3137 South Liberty Street  
 Canton, MS 39046

Date	CUSTOMER P/O NUMBER	DELIVERY TICKET	TERMS	SHIPPED VIA	Ship Date
8/3/2018	creditcard	18-5521	Credit Card	Bestway	7/31/2018
403910	6	6	ISO 68 HEAT TRANSFER OIL 5 GAL. Freight	175.72 207.74	1,054.32T 207.74
Send payments to P.O. Box 1144, Denham Springs, LA 70727-1144			\$1,262.06	\$0.00	\$1,262.06
			SUB-TOTAL	SALES TAX (0.0%)	
UNIT NUMBER	Rep	MPM	Payments/Credits		-\$1,262.06
				Balance Due	\$0.00

Claims must be made within five days of receipt of goods, no goods may be returned without our authority. Our responsibility ceases when goods are delivered to carrier, therefore we are not responsible for loss or damage in transit. Parts return policy, 30 days from date of invoice. A restocking fee may apply to all returned goods.

We appreciate your business and look forward to serving you again soon!



**AUTO PARTS**

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

Time: 09:56 Date: 08/06/2018 Page: 1/2

Employee: 7 , Murray  
Sales Rep: 0 , Salesman  
Accounting Day: 5

SOLED TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
727201	SME	M7 XMAS TREE PUSHPIN	1.00	5.66	3.2500	3.25
72-7202	SME	M8 PUSHPIN	1.00	8.10	4.6600	4.66
665-1329	BK	BUM/RET	1.00	9.12	4.5600	4.56
785412	BEL	WIRE	1.00	11.82	6.9700	6.97
FP6035	XXX	SLIP DISC	40.00	9.95	7.6900	307.60
7216	MAC	PREM START FL 110Z	12.00	6.72	3.8300	45.96
AR167	ECH	Air Injection Pump	1.00	17.62	9.8700	9.87
200-6580	BK	C/B KIT	1.00	69.90	42.9900	42.99

328605

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

CONTINUED

Invoice Number



**AUTO PARTS**

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

Time: 09:56 Date: 08/06/2018 Page: 2/2

Employee: 7 , Murray  
Sales Rep: 0 , Salesman  
Accounting Day: 5

SOLED TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
SD12018	CHT	1 2 D 9 16 6P DP SKT	1.00	15.28	9.2900	9.29
334V	NCB	FREON R134A WUV DYE	5.00	43.68	23.9900	119.95
FP6035	XXX	Slip Disc	60.00	11.83	7.6900	461.40
08609	MMM	SEALER	2.00	44.02	31.9900	63.98

328605

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

Subtotal 1,080.48  
TABLE 1 7.0000% 0.00

Total 1,080.48

Visa 1,080.48

Invoice Number

NAPA OF CANTON  
3242 S. LIBERTY  
CANTON MS 39046

08/06/2018

09:58

CREDIT CARD

VISA SALE

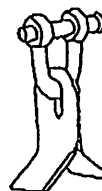
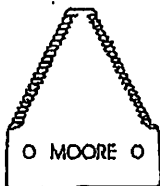
Card #	XXXXXXXXXXXX0055
Network:	VISA
Chip Card:	VISA CREDIT
AID:	A0000000031010
ATC:	012F
ARQC:	3CC5824C92516C0C
SEQ #:	3
Batch #:	8
INVOICE #	328605
Trans #:	1003
Approval Code:	006217
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00
Cust Code:	608

SALE AMOUNT \$1080.48

THANK YOU

CUSTOMER COPY

**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

Order No.	Customer No.	Salesman	Shipping Method	Payment	Invoice Date	Order No.	Invoice No.
MIKE	38046	SCOTT	CHARGE	CREDIT CARD	8/8/2018	ORD00042766	INV00043698
Qty	Unit	Part No.	Description	Price	Ext Price	Ext Price	Ext Price
1	1	MO4890	WING DRIVE SHAFT	\$689.30	\$689.30	\$689.30	\$689.30

Subtotal	\$689.30
MIKE	\$0.00
SALES TAX	\$0.00
SHIPPING	\$0.00
TOTAL DUE	\$689.30

**Moore Equipment Company**

447 Locusl St  
Chillicothe, MO 64601  
Phone: (800) 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 : 8/8/2018 8:57:35 AM CST

Invoice # : 1  
Customer # : 39046  
PO / Order # : 1

Card Type : Visa  
Card Number : XXXXXXXXXXXX0055  
Entry Method : Keyed  
Total Amount : 689.30  
Authorization : Approved - 008849

**Reference Note:**

Thank you for your payment.

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

**MOORE EQUIPMENT COMPANY**

447 LOCUST STREET • 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

Customer Name	Customer No	Salesperson	Shipping Method	Terms	Invoice Date	Order No	Invoice No
MIKE	39046	SCOTT	CHARGE	CREDIT CARD	8/8/2018	ORD00042766	INV00043586
Quantity	Unit	Part Number	Description	Price	Ext	Exp	Ext
6	8	0 MO810BH	LAMINATED WHEEL 21"	\$140.00	\$140.00		\$840.00

Subtotal	\$840.00
MIKE	\$0.00
TAX	\$0.00
Freight	\$218.26
Trade Discount	\$0.00
<b>Total</b>	<b>\$1,068.26</b>



AUG. 8. 2018 9:21AM  
AirExport

No. 5205 Page 1 of 7

Moore Equipment Company  
447 Locust St  
Chillicothe, MO 64601  
Phone: (660) 707-1291

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 : 8/8/2018 8:22:16 AM CST  
  
Invoice # : 1  
Customer # : 39046  
PO / Order # : 1  
  
Card Type : Visa  
Card Number : XXXXXXXXXXXXX0055  
Entry Method : Keyed  
Total Amount : 1068.26  
Authorization : Approved - 008818

Reference Note:

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



**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**

**SOLD TO:**

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

TIME: 10:10 08/09/18  
CUSTOMER COPY 113434  
SHIP TO:

INVOICE# ORDER-DTE SALESPERS REQ-DATE SHIP VIA SHIP AREA WGHT PGE  
113434 AUG 09 2018 001 AUG 09 2018 BEST WAY

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

LIN	OR'D	SHIP	BKOR	PRODUCT	UNIT DESCRIPTION	UNIT \$	EXTENDED
001	P	3	3	HYD HOSE ASSEMBL EACH	'6004 X 43" W/ BPFXBPF90	26.6150	79.85
006	P	2	2	HYD HOSE ASSEMBL EACH	5006 X 88" W/ BPFXBPF90	42.5810	85.16

SUB-TOTAL AMOUNT 165.01  
SALES TAXES

TOTAL AMOUNT 165.01

THANK YOU FOR YOUR BUSINESS!

DUPLICATE

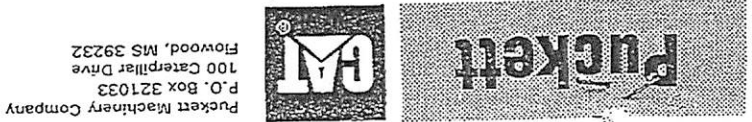
SOUTHERN HOSE & INDUSTRIAL - JACKSON

4958 HWY 80 WEST  
JACKSON, MS 39209  
801-922-9990

8/9/2018 10:12:03 AM

Reference Number: 221614918  
Total: \$165.01  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Type: Visa  
Card Number: xxxxxxxxxxx0056  
Entry Method: Keyed  
Approval Code: 009670  
Approval Message: APPROVAL  
AVS Result: Full Exact Match  
CSC Result:  
Customer Name:  
Invoice: 113434

X \_\_\_\_\_  
Please sign here to agree to payment.



FOR INQUIRIES PLEASE REFERENCE THIS NUMBER DOCUMENT NO.: 00C953656

CUSTOMER SHIPPING LIST

SHIP TO	CUSTOMER NO.	PO# REQUIRED. NAMES ARE NOT EXCEPTED-NO EXCEPTION	1149975	39046-0608 STORE	CANTON MS
SOLD TO					
MADISON COUNTY BOARD OF SUPERVISORS					
PO BOX 608 *A/P DEPT*					
ORDERED BY	TELEPHONE	CUST. ORDER NO	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
MIKE	601 855 5502	CREDIT CARD	WILL CALL		

MAKE P/C	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
BR	KR350	40600432			8/09/18	8:34:06	KA		1

ITEM	QUANTITY	PART NUMBER/NO. ORDER SHIP B/O	DESCRIPTION	R	DESCRIPTION	TR	SOS	WEIGHT	NET	UNIT PRICE	EXTD PRICE
------	----------	--------------------------------	-------------	---	-------------	----	-----	--------	-----	------------	------------

2	1	BF4461X	Inner Bearing Kit	*	AA14C28	827		0.0	70.93	70.93	
3	1	752547	Axle Bearing Kit	*	AA16C40	827		0.0	32.49	32.49	
1	1	BF4460	Seal	*	AC20G33	827		0.0	28.83	28.83	
4	1	203544	Axle Disc Brake 12	*	CC25B12	827		0.0	314.72	314.72	
EST. TOTAL NET WEIGHT OF SHIPPED ITEMS .0											

PARTS SALES PERSON: Ken Archile

08/09/2018  
10:51:04  
CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXXXXX0055  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 0131  
TC: 6559FC09B2A7H50A  
SEQ #: 1193  
Batch #: 1  
INVOICE  
Approval Code: 009267  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code:

SALE AMOUNT \$446.97

CUSTOMER COPY

\*\*SIGNATURE REQUIRED\*\*

VED BY

USD SELL TOTAL 446.97

PUCKETT MACHINERY  
100 CATERPILLAR DR  
FLOWOOD, MS 392320000



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

**CASE**  
CONSTRUCTION

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

SHIP TO .

Sold By: JJ PO #: Date 8/09/18 PARTS INVOICE PJ00274  
Ship By: Tax #: 10:33:37

Tax	D	Qty	Description	Price	Amount
COMMENTS					
CX80C					
CASE COUNTER					
NJ		2	CAS D91886	13.12	26.24
NJ		1	CAS B96411	73.20	73.20
** TOTAL CASE COUNTER					99.44

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

Merchant ID: 730100048  
Term ID: 0011

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX0055

AID: A000000001010

Entry Method: Chip Read

Approved: Online

08/09/18

Batch#: 000001

10:23:22

Appr Code: 003616

Inst#: 00000001

Total: USD\$ 99.44

Node: Issuer

TVR: 6030000000

TRD: 603000000000

TSI: 6000

ARC: 00

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

STEELE, MICHEL

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 99.44

Cash Sale

Phone: (601) 855-5670

PAY THIS AMOUNT

\$99.44

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

- SALE -

SALES#: S2620BB1 2151192 TRANS#: 19177005 08-13-18

813606 12-12 CRESCENDO GRATH TMB	129.60
120 @ 1.08	
605102 WURKXK CONTACT 3/4-IN X 10	59.90
417812 ORBIT METAL ADJ PISTOL HD	9.90
407504 2.00-QAL ENCORE AZULEA	84.90
5 @ 16.98	
85281 2-CU FT PREMIUM RED HULCH	54.90
15 @ 3.66	

SUBTOTAL: 339.36  
TOTAL TAX: 0.00  
INVOICE 19086 TOTAL: 339.36  
VISA: 339.36

VISA:XXXXXXXXXX0055 AMOUNT:339.36 AUTHCD:013927  
CHIP REFID:262019146385 08/13/18 11:15:43  
CUSTOMER CODE: no  
APL: VISA CREDIT TVR: 8080008000  
ATD: A000000031010 TSI: 6800

*Michael Steele*  
STORE: 2620 TERMINAL: 19 08/13/18 11:17:32

# OF ITEMS PURCHASED: 142  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
\* REGISTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
\* REGISTER BY COMPLETING A QUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
\* Y O U R I D # 19886 2620 225 \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
\*\*\*\*\*  
STORE: 2620 TERMINAL: 19 08/13/18 11:17:32



Great people, great products, great prices!™

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

PAGE 1 OF 2  
REF# 452920

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!!!



21201808140578000010138260000452920937

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1013825	4778	8/14/2018				ZACHAR	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 AHT 80580N 3/8 HEX SET-MM	1	1	90.20	45.10	0.00	45.10	N/N	
2 AHT 80722N 1/4-3/8 TORX BIT ST	1	1	60.12	30.06	0.00	30.06	N/N	
3 AHT TW223 HEX KEY SET	1	1	9.68	4.84	0.00	4.84	N/N	
4 AHT TW223 HEX KEY SET	1	1	9.68	4.84	0.00	4.84	N/N	
5 AHT AC456 Lrg. HEX KEY-MM	1	1	19.38	9.69	0.00	9.69	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	

COEFP101

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

Transaction 506167

Total \$128.90  
CREDIT CARD SALE \$128.90  
VISA 0055

MICHAEL STEELE

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

14-Aug-2018 10:21:40A  
\$128.90 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 822600581831  
Auth #: 014912  
MID: \*\*\*\*\*2888  
AID: A000000031010  
Auth/twNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/pl/CY3CHS910MPQ4>



CY3CHS910MPQ4  
Merchant Copy

2.  
920

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1013825	4778	8/14/2018				ZACHAR	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
6 AHT AC455 Lrg. HEX KEY SAE	1	1	19.38	9.69	0.00	9.69	N/N	
7 AHT TW247 ALUM HEX	1	1	17.44	8.72	0.00	8.72	N/N	
8 AHT TW1958 INSPECTION SET 6PC	1	1	19.38	9.69	0.00	9.69	N/N	
9 DOR 799-450 O-RING VALUE PACK	1	1	12.54	6.27	0.00	6.27	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	

COEFP101

10:22 AM

RECEIVED BY X

128.90

CUSTOMER COPY

PAY THIS AMOUNT

128.90

DELIVERY



TIRES & SERVICE

GER 260216 RICHLA 0638TTC
436 HWY 49 S
RICHLAND, MS 39210-0403
(601) 936-4702

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

Table with columns: INVOICE DATE, CUST. NO., ORDER NO., PAGE, INVOICE NO.
Tax Id: CANTON MS 39046-0600 US

SOLD TO: MADISON COUNTY BOARD OF SUPERVISORS
PO BOX 600
CANTON, MS 39046-0600

SHIP TO: MADISON COUNTY BOARD OF SUPERVISORS
PO BOX 600
CANTON, MS 39046-0600

Table with columns: PURCHASE ORDER NO., SALES PERSON, PHONE, SHIP VIA

Main invoice table with columns: ITEM NO., DESCRIPTION, QTY. ORDERED, QTY. SHIPPED, F.E.T., PRICE, NET EXTENSION

Vertical text containing: Sale, VISA, Entry Method: Chip, Inv #: 000003, Batch#: 227001, Total: \$ 1,308.00

Not 10th Day: Customer authorizes company to perform the above written services to their vehicle. SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

Signature: Michael Stealy

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

Inv Total : 1308.00

Form with sections: PO#, Date Delivered, Fleet Authorization, Credit Release, Vehicle Information, Disposition of Take Off Tires, Tire Replacement Reason, For ERS Information Only

- Checkboxes for: Your wheel components have been inspected and it has been determined your wheel components require immediate attention. A wheel assembly has been installed. Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 and 100 miles of operation and retorqued as necessary.

(Signature)
(Name Printed)



# DEVINEY

## RENTAL & SUPPLY

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

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

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

SHIP TO

Sold By: DARYL PO #:		Date 8/14/18 INVOICE		IV74327
Ship By:		Tax #:		
Tax D	Qty	Description	Price	Amount
<b>PARTS COUNTER</b>				
N	1	KB 3N600-70510	GLASS, FRON	383.38
N	1	BH 70755	SHIM 17-I	6.49
N	9	BH 70755	SHIM 17-I	6.49
N	10	BH 70345BH	SHIM	3.19
N	4	KB 3N300-75452	SWITCH	100.33
N	1	KB 3N350-10160	WIRE (ACC H	70.02
				<b>** TOTAL PARTS COUNTER</b>
				<b>951.52</b>
<b>FREIGHT &amp; HDLG</b>				
N		FREIGHT		35.00
MESSAGE mike has all parts				

DEVINEY RENTAL & SUPPLY  
 2175 HIGHWAY 51  
 MADISON, MS 39110  
 (601) 859-0020

Bank ID: 6811  
 Merchant ID: 4060  
 Term ID: 003

**Sale**

XXXXXXXXXXXX0655  
 VISA

Entry Method: Chip

Amount: \$ 986.52  
 Tax: \$ 0.00  
 Total: \$ 986.52

08/14/18 08:44:43  
 Inv #: 600006 Appr Code: 014705  
 Approved: Online Batch#: 225001  
 Retrieval Ref #: 10100004

VISA CREDIT  
 437 8504  
 TRG: 660000000

Customer Copy

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

**\*\* SUBTOTAL 986.52**

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

Phone: (601) 855-5670

PAY THIS AMOUNT \$986.52



Great people, great products, great prices!<sup>SM</sup>

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

PAGE 1 OF 4  
REF# 451951

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!!!



21201808080578000010138820000451861767

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1013962	4778	8/15/2018			MIKE	VISA		
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 BGS 15123 BEARING	2	2	33.56	16.78	0.00	33.56	N/N	
2 BGS 15245 BEARING RACE	2	2	13.36	6.68	0.00	13.36	N/N	
3 BGS 25520 BEARING	2	2	24.56	12.28	0.00	24.56	N/N	
4 BGS 25580 BEARING	2	2	45.56	22.78	0.00	45.56	N/N	
5 CFI 88449 AIR	2	2	54.99	15.20	0.00	30.40	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	

PAY THIS CONTINUED

MIKE'S AUTO PARTS INC  
750 E. PEACE ST.  
CANTON, MS 39046  
6018598140  
Transaction 506185

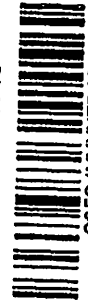
Total \$1,058.57  
CREDIT CARD SALE \$1,058.57  
VISA 0055

MICHAEL STEELE

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

15-Aug-2018 12:41:32P  
\$1,058.57 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 822700582001  
Auth #: 015807  
MID: \*\*\*\*\*2888  
AID: A0000000031010  
AuthWknm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/pl/G25G4VVXXED68>



G25G4VVXXED68  
Merchant Copy

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

P.O. 404  
CANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1013962	4778	8/15/2018			MIKE	VISA		
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
6 RFI R85334MP OIL FILTER 10	1	1	5.29	1.94	0.00	1.94	N/N	
7 AMG 14100 CONSUMER POWER JACK	1	1	218.48	109.24	0.00	109.24	N/N	
8 QST P-150UV PAGOIL150 W/UVDYE80Z	1	1	20.56	10.28	0.00	10.28	N/N	
9 QST 334 R-134A W/UV DYE	7	7	53.96	26.98	0.00	188.86	N/N	
10 FNY 86102 LHTR 1ELINTOXY-ACETY	1	1	7.18	3.59	0.00	3.59	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	

12:42 PM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT CONTINUED



Great people, great products, great prices!<sup>SM</sup>

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

PAGE 3 OF 4  
REF# 451951

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!!!



21201808080578000010139820000461951767

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1013962	4778	8/15/2018				MIKE	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
11 FNY 86122 LHTR FLMT RPLC 1 5BX	2	2	6.38	3.19	0.00	6.38	N/N	
12 FNY 72757 WIRE CUP BRUSH2-3/4	1	1	13.98	6.99	0.00	6.99	N/N	
13 FNY 72753 WIRE CUP BRUSH4 CRS	1	1	30.78	15.39	0.00	15.39	N/N	
14 QST 439 DUALER UV LGHT	1	1	52.98	26.49	0.00	26.49	N/N	
15 CCM CQFFG FAST FLUSH	1	1	83.96	41.98	0.00	41.98	N/N	
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
	RECEIVED BY X							

12:42 PM

CUSTOMER COPY

PAY THIS AMOUNT

CONTINUED



Great people, great products, great prices!<sup>SM</sup>

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

PAGE 4 OF 4  
REF# 451951

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!!!



21201808080578000010139820000451951767

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1013962	4778	8/15/2018				MIKE	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
16 SLR ES1224 TRUCK PAC BOOSTER 12	1	1	999.98	499.99	0.00	499.99	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	
	RECEIVED BY X			0.00	0.00			

12:42 PM

CUSTOMER COPY

PAY THIS AMOUNT

1058.57



Remit to:  
P.O. BOX 5858 JACKSON, MS 39288-5858



MAKFORGE

PROSTAR<sup>+</sup>  
for the wider world

Memphis, TN  
800-737-3789

Tupelo, MS  
800-737-3795

Meridian, MS  
800-737-5237

Little Rock, AR  
800-737-5457

Jackson, TN  
800-737-5547

Jackson, MS  
800-876-2348

Jonesboro, AR  
800-830-6475

Springfield, MO  
800-658-0442

Joplin, MO  
800-723-8789

Locations:

Invoice: FW54564  
Date / Hour: 8/15/2018 2:28:58PM  
Repair Order: 54564  
Customer: 4500  
Branch: JMS  
Total Invoice: \$ 317.89  
\*\*\*Charge\*\*\*

Page 1 of 2

Bill To: MADISON COUNTY BOARD OF  
P.O. BOX 608  
CANTON, MS 39048

Ship To: MADISON COUNTY BOARD OF  
P.O. BOX 608  
CANTON, MS 39048

Work: (800) 428-0584

Shop: (800) 428-0584

Customer P/O:	reqd	jboyle	225	Orig R/O: 0	Completion Date: 8/1/2018
Unit Number:	7017	Model Year:	2017	Make/Model:	Mack GU813
Type:	NMCKREF	VIN:	1M2AX13C0HM038503	Meter:	43473 Miles
In-Service Date:	10/25/2016				

Task: 1 Electrical Electrical Repairs

Department: 30M

Complaint: Install yellow strobe light

Correction: 8/1/2018 10:30:40 AM 1133 had to find a strobe light in town went to pick it up, installed on the truck with a new seal. checked for proper operation and the strobes are working correctly.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
*99999 4404M2875A-P	CURBSIDE LED M/F /RR T/S LAM	EA	1.0	\$39.88	\$39.88
*01016 ZBJ92420	GROMMET RUBBER		1.0	\$1.44	\$1.44

Customer Tax ID: COUNTY GOVT

*Michael Stealy*

Total Parts:	\$41.32
Total Labor:	\$252.00
Total SHOP SUPPLIES:	\$24.57
Invoice Subtotal:	\$317.89
Total Tax:	\$0.00
Total Invoice:	\$317.89

Payment Method  
Charge

Terms  
Net 10th Prox

Due Date  
9/10/2018

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

JMS

Date: 08/15/2018 02:28:21 PM

CREDIT CARD SALE

VISA

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

TRAN AMOUNT: \$317.89

APPROVAL CD: 015679

RECORD #: 000

CLERK ID: jbouie

CUST CODE: 4500

SALES TAX: \$0.00

INVOICE #: fw54564

Thank you for your business!

Customer Copy



Great people, great products, great prices!™

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

PAGE 1 OF 1  
REF# 453175

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!!!



21201808150578000010141440000453175869

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1014144	4778	8/17/2018	MIKE			MIKE	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 XXX COMPRESSOR ACPGU	2	2	839.98	419.99	0.00	839.98	N/N	
2 AHT 84888D ADPT IMP 3/4FX1/2M	1	1	57.90	28.95	0.00	28.95	N/N	
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

COEXP101

11:06 AM

RECEIVED BY X

868.93

CUSTOMER COPY

PAY THIS AMOUNT

868.93

**MIKE'S AUTO PARTS INC**

750 E. PEACE ST.  
CANTON, MS 39046  
6018598140

Transaction 506223

Total \$868.93  
CREDIT CARD SALE \$868.93  
VISA 0055

MICHAEL STEELE

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

17-Aug-2018 11:06:06A  
\$868.93 | Method: EMV  
VISA CREDIT XXXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 822900582341  
Auth #: 017485  
MID: \*\*\*\*\*2888  
AID: A0000000031010  
AuthNewNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/SMFJS79CH1K58>



SMFJS79CH1K58  
Merchant Copy



AUTO PARTS



21201808200678000010143260000453841584

Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 453841

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!!!

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

paid

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 list for HHC 70391 and HHC G25170-0608.

193.62

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 506260

Total \$193.62

CREDIT CARD SALE \$193.62
VISA 0055

Retain this copy for statement validation

20-Aug-2018 12:06:33P

\$193.62 Method: EMV

VISA-CREDIT:XXXXXXXXXXXX0055

MICHAEL STEELE

Ref #: 823200582681

Auth #: 020915

MID: \*\*\*\*\*2888

AID: A0000000031010

AuthNtwkNm: VISA

SIGNATURE VERIFIED

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

SHZKGS4AXD6J



SHZKGS4AXD6J

1 OF 1
453841

TO COAST GUARANTEE.

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

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

paid

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 list for HHC 70391 and HHC G25170-0608.

193.62

12:05 PM

RECEIVED BY X

STORE COPY

PAY THIS AMOUNT

# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

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

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No. _____		Date <u>8-20-18</u>	
Name <u>Madison County Road Dept.</u>			
Address _____			
Phone # _____			
SOLD BY	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE
ON ACCT.	MOSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	ST 225-75 R15 <i>Yokumax</i>	88.00	176.00
SHOP SUPPLIES			
WASTE TIRE DISPOSAL FEE		1.00	2.00
All claims and returned goods MUST be accompanied by this bill.		7% TAX	
201360		1.5% TAX	
Received By _____		TOTAL	178.00

*Road Dept*  
*WDA*

McForms Printing Co. • (601) 371-2567

5452383

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

Bank ID: 6091  
 Merchant ID: 0001931187  
 Term ID: 005

Sale

XXXXXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 178.00

08/20/18 10:15:46

Inv #: 090003 Appr Code: 020030

Apprvd: Online Batch#: 292001

Retrieval Ref. #: 9918002

VISA CREDIT  
 MID: 00000000031010  
 TSI: 6800  
 IAN: 805809000

Customer Copy





001-001-0008696884



INVOICE  
8696884

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 08/16/18	INVOICE NUMBER 8696884
------------------	------------------	---------------------------	-------	--------------------------	---------------------------

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.	FRIGHT	BILL OF LADING DELIVERED	TERMS CreditCard
-----------	--------------	-------------------	--------	-----------------------------	---------------------

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

QUANTITY	ORD.	SHIPPED	MFG. CODE	PART NUMBBR	DESCRIPTION	UNIT PRICE	AMOUNT
4		4	7101	PTGL-80W90-5G	LUBE GEAR 35LB OTR 80W90 (PA)	52.71	210.84

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

TICKET TOTAL \$210.84

Payments  
Type Date  
Visa 08/20/18 Last 4: 0055 (\$210.84)

BALANCE DUE \$ .00

Parts & Service \$210.84	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\_D8 GPARISH 08/20/18 08.21.59

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

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

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

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

Customer Copy  
**INVOICE**  
 PLEASE REFER TO INVOICE NUMBER  
 ON ALL CORRESPONDENCE

Page: 1 Invoice: **10543284**

Special :  
 Instructions :  
 Sale rep #: **13 JAMES WEHR** Acct rep code:  
 Time: **14:33:16**  
 Ship Date: **08/21/18**  
 Invoice Date: **08/21/18**  
 Due Date: **09/10/18**

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

Customer #: **M1180** M1181 Customer PO: **MIKE** Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	All Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	400715	LAV FAUCET W/POPUP	13.9900 EA	13.9900	13.99
2.00	2.00	P	EA	757171	7" ICE SCRAPER	19.1904 EA	19.1904	38.38
1.00	1.00	P	EA	127241	24" SPRINGBACK LEAF RAKE	14.0640 EA	14.0640	14.06
4.00	4.00	P	EA	S	Screw	0.5000 EA	0.6000	2.00

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

**Sale**

Merchant ID: 5322889211834  
 Term ID: L166282916  
 Annual 21, 2018  
 Batch#: 976  
 VISA  
 XXXXXX33XX3865  
 Sec. ID: 8894  
 Rep. Code: 621276  
 Total: \$ **68.43**

**APPROVED**

VISA CREDIT  
 AID: A6300766031018  
 TSI: 6896  
 IUP: 806959399  
 AC: 535226848F66296  
 TR: 868789598989

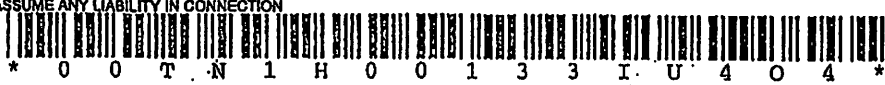
Customer Copy  
 THANK YOU!

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

VISA 0055	021276	68.43	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$68.43
Total applied: 68.43			SHIP VIA				Taxable	0.00
			RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	68.43
			X				Tax	0.00
							Tax #	TAX EXEMPT

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: 10 lbs. **TOTAL \$68.43**





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

- SALE -

SALES#: S76200R1 1093747 TRANS#: 10865716 00-21-10

795906	ARCADIA 36-IN X 35-IN BAS	246.00
229160	SS 3-IN CC SH/WHT MICLI N	7.22
	2 @ 3.61	
964894	MAGNETIC COO CLIP LIGHT	4.97
054805	RESTN UTN ITY TALL CABINE	04.00
599626	BOND BOARD 4-FT 9277-16	64.00

SUBTOTAL:	406.19
TOTAL TAX:	0.00
INVOICE TOTAL:	406.19
VISA:	406.19

VISA:XXXXXXXXXX0055 AMOUNT:406.19 AUTHCD:021009  
 CHIP REFID:262010340495 08/21/10 10:34:22  
 CUSTOMER CODE: 00  
 APL: VISA CREDIT IVR: 0080000000  
 AID: A000000031010 FSI: 6800

*Michael Stule*

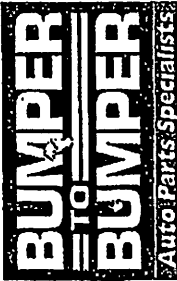
STORE: 2620 TERMINAL: 10 08/21/10 10:36:00  
 # OF ITEMS PURCHASED: 6  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT LOWES.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.lowes.com/survey \*  
 \* YOUR ID # 10884 2620 233 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
 \*\*\*\*\*  
 STORE: 2620 TERMINAL: 10 08/21/10 10:36:00



371-152196

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

RECEIVED BY

CUSTOMER COPY

VISA CREDIT  
AID: A0000000031070  
TVR: 80 80 00 80 00  
TSE: 68 00

APPROVED

AMOUNT \$631.84

MD: 520000949871 REF#: 00004124  
TID: 002  
Bank ID: 8011 RR# 200700004  
Batch #: 234001 122527  
08/22/18  
APPR CODE: 022383  
VISA  
\*\*\*\*\*0055

36300 (601)855-5676

MADISON CO ZONE 1  
PO BOX 608

CANTON, MS 39046



Invoice #

03710152196

PO #

Date: 8/22/2018

Visa Station: GGG

Page #1

Time: 11:55:54

Counterman: GGG

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
	2007	FORD F150 PICKUP V8-281	4.6L SOHC					
2	MOG	K80337	SWAY BAR LINK/KIT	0.00	91.49	60.99	121.98	N
1	WAG	QC1083	F CERAMIC PADS	0.00	76.49	50.99	50.99	N
2	MON	171362	QUICK STRUT ASSEMBLY	0.00	226.43	150.95	301.90	N
2	MON	911261	REFLEX LIGHT TRUCK S	0.00	86.99	57.99	115.98	N
1	2004	GMC TRUCK SIERRA 1500 PICKUP V8-325	5.3L					
	STA	US-331	IGNITION SWITCH	0.00	19.49	40.99	40.99	N

Qty	Disc	Core Total	List Total	Noni-Taxable	Taxable	Total Tax
8	-0.00	0.00	947.80	631.84	0.00	0.00

Pay This Amount: \$631.84 CC

CUSTOMER COPY

CC Amt \$631.84

SALE

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

# DEVINEY

## RENTAL & SUPPLY

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

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

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

SHIP TO

Sold By: DARYL PO # \_\_\_\_\_ Date: 8/22/18 INVOICE # IV74607  
 Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_

Tax	D	Qty	Description	Price	Amount
<b>OUTSIDE PARTS</b>					
N		2	10-0055 BEARING	253.50	507.00
N		4	11-0741 CAPSCREW	.55	2.20
N		1	33-0035 UPPER SEAL	37.69	37.69
N		1	33-0040 LOWER SEAL	54.43	54.43
N		1	35-0050 SPACER	9.41	9.41
N		1	80-1007 GREASE CATCH	43.00	43.00
N		2	10-055		
** TOTAL OUTSIDE PARTS					653.73
<b>PARTS COUNTER</b>					
N		1	KB 3N300-10750	44.39	44.39
N		1	KB 3N350-10160	70.02	70.02
N		12	BH 50068116	23.00	276.00
N		2	KB 3N300-50100	235.62	471.24
N		10	KB 32530-27410	12.43	124.30
N		10	KB 33251-49170	7.25	72.50
N		3	TO 105-8783	143.00	429.00
** TOTAL PARTS COUNTER					1487.45
<b>FREIGHT &amp; HDLG</b>					
N			FREIGHT		25.00
N			FREIGHT		50.00
** TOTAL FREIGHT & HDLG					75.00

Bank: DEVINEY RENTAL AND SUPPLY  
 2115 HICKORY ST  
 MADISON, MS 39110  
 (601) 859-0028

**Sale**

Entry Method: Chip  
 2,216.18  
 0.00  
 Total: \$ 2,216.18

13:04:02  
 Appr Code: 022129  
 Batch#: 233041

08/22/18  
 Inv #: 000011  
 Apprvd: Online  
 Ref: Leval Ref. #: 00100011

VISA CREDIT  
 VISA: 00000000000000000000000000000000  
 EXP: 08/30  
 TUR: 0000000000

Customer Copy

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. \*\* SUBTOTAL 2216.18

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

Phone: (601) 855-5670 PAY THIS AMOUNT \$2216.18

Pegasus Auto Racing Supplies, Inc.  
 2475 South 179th Street  
 New Berlin, WI 53146  
 Phone: 800-688-6946 Fax: 800-742-0484  
 www.PegasusAutoRacing.com



Order #: 1143320-1  
 Page: 1  
 Date: 08/22/2018  
 Ship Via: MAIL  
 Process: 0-WEB P7  
 Cust No: 693515

**SOLD TO:**

madison co. road dept.  
 michael steele  
 3137 south liberty street  
 canton, MS 39046  
 (769)257-8322 Ext: CELL

**SHIP TO:**

madison co. road dept.  
 michael steele  
 3137 south liberty street  
 canton, MS 39046  
 (769)257-8322 Ext: CELL

Qty	Ship	Item #	Size	Color	Description	Qty Ord	Qty BO	Unit Price	Total Price
1		FAC-40257			Facet Cube Style 12V Fuel Pump, 9 to 11.5 max psi / 25 GPH	1	0	71.99	71.99

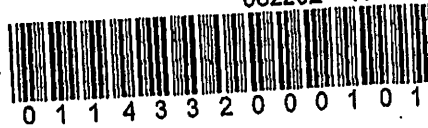
Batch	Order Total	Credit Card	Payment Type
082202	78.79		VI

Subtotal:	71.99
Sales Tax:	0.00
Shipping:	6.80
COD/Handling Fee:	0.00
Misc:	0.00
Deposit:	0.00
Charge Deposit:	78.79
Balance Due:	0.00

**(mail) PLEASE SHIP PRIORITY MAIL. JJS**

Pegasus Auto Racing Supplies  
 2475 South 179th Street  
 New Berlin, WI 53146  
 800-688-6946

Pkg ID: 1143320-1  
 Ship Via: MAIL  
 082202 WEB



madison co. road dept.  
 michael steele  
 3137 south liberty street  
 canton, MS 39046

Picked by: \_\_\_\_\_  
 Checked by: \_\_\_\_\_  
 Packed by: \_\_\_\_\_  
 Box dim: \_\_\_\_\_

CUSTOMER RETURN LABEL  
 RMA #: 1143320-1  
 MAIL 082202 WEB

**FROM:**  
 madison co. road dept.  
 michael steele  
 3137 south liberty street  
 canton, MS 39046

**TO:**  
 Pegasus Auto Racing Supplies, Inc.  
 Returns Department  
 2475 South 179th St  
 New Berlin WI 53146 USA

**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: 10543566

Special : Time: 14:03:05  
 Instructions : Ship Date: 08/23/18  
 Invoice Date: 08/23/18  
 Due Date: 09/10/18

Sale rep #: 10 LOUSANDRA EDMOND Acct rep code:

Sold To: \*MADISON CO ROAD CREW Ship To:  
 ATTN: ACCOUNTS PAYABLE (601) 855-5674  
 P. O. BOX 003  
 CANTON, MS 39046

Customer #: M1180 M1181 Order By:

10TH  
 T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uc m	PRICE	EXTENSION
1.00	1.00	P	EA	219460	1-1/2" ALUMINUM PADLOCK	6.5184 EA	6.5134	6.52
1.00	1.00	P	EA	465455	NO-SEEP W/BLT TLT GASKET	4.1100 EA	4.1100	4.12
1.00	1.00	P	EA	259061H	781880 BALL ENTRY SN KA4 BX	20.1500 EA	20.1500	20.15
2.00	2.00	P	EA	KEYS	CUT SINGLE KEY	1.6800 EA	1.6800	3.36
1.00	1.00	P	CD	10672X	HYDROSEAL TOILET BOTTOM SEAL	16.8000 CD	16.8000	16.80
						21.1104 EA	21.1104	21.11

Barrett Phillips Lumber Co  
 515 West Fulton St  
 Canton, MS 39046  
 (601) 859-2812

**Sale**

Merchant ID: 542232622110354  
 Term ID: L108282704  
 Batch #: 087  
 VISA XXXXXXXXXXXXXXX865  
 Seq. #: 9887

02-07 PM  
 Inv #: 080697  
 Entry Method: C  
 Appr Code: 023709  
 \$ 72.06  
 ARC: 00

**APPROVED**

VISA CREDIT  
 AID: A0280808031010  
 TST: 6588  
 TVR: 0900608088  
 AC: AF3D7542CAB765FC  
 IAU: 06A076A03A90888

Customer Copy  
 THANK YOU!

VISA 0055 4715	72.06	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$72.06
Total applied:	72.06	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	72.06
		X				Tax #	TAX EXEMPT
						Tax	0.00

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

Weight: 5 lbs.

**TOTAL \$72.06**

Customer Copy

\* 0 0 T N B R 0 1 1 3 F I F N 0 \*



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

371-152252

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

RECEIVED BY

SALE

36300 (601)855-5676

Invoice #



03710152252

Visa Station: TTT

MADISON CO ZONE 1  
 PO BOX 608

PO #  
 Date: 8/23/2018

Page #1  
 Time: 10:59:35  
 Counterman: GGG

CANTON, MS 39046

MID: 520000949871  
 TID: 002 REF#: 00004131  
 Bank ID: 6011  
 Batch #: 235001 RRN: 250100002  
 08/23/18 11:29:01  
 APPR CODE: 023107  
 VISA  
 \*\*\*\*\*0055  
 Chip

AMOUNT \$183.95

APPROVED

VISA CREDIT  
 AID: A000000031010  
 TVR: 80 80 00 80 00  
 TSE: 68 00

CUSTOMER COPY

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			2005 CHEVROLET SILVERADO 1500 PU V8-325 5.3L					
EX 1	CAR	58-562	DOMESTIC WATER PUMP	0.00	113.98	75.99	75.99	N
1	GAT	K060923	SERPENTINE BELT	0.00	56.99	37.99	37.99	N
1	GAT	K040378	SERPENTINE BELT	0.00	36.74	24.49	24.49	N
1	DEK	04850	HEAVY SERVICE BOOSTER	0.00	29.24	19.49	19.49	N
1	DEK	04955	SERVICE BOOSTER CABL	0.00	38.99	25.99	25.99	N

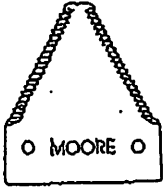
Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
5	0.00	0.00	-0.00	0.00	275.94	183.95	0.00	0.00

CC Amt: \$183.95

Pay This Amount: \$183.95 CC



**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.
MIKE	38046	SCOTT	CHARGE	CREDIT CARD	8/23/2018	ORD00042924	INV00043758
Ordered	Shipped	S/O	Part Number	Description	Unit	Sell	Ext. Price
5	5	0	224320710	OUTER TUBE		\$131.00	\$665.00
2	2	0	MO76653	INTERMEDIATE SHAFT ASSY		\$550.00	\$1,100.00
6	6	0	341054000	ROLL PIN		\$5.50	\$27.50

Subtotal	\$1,782.50
Misc	\$0.00
Tax	\$0.00
Freight	\$79.88
Trade Discount	\$0.00
<b>Total</b>	<b>\$1,862.38</b>

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 : 8/23/2018 9:14:03 AM CST  
  
Invoice # : 1  
Customer # : 39046  
PO / Order # : 1  
  
Card Type : Visa  
Card Number : XXXXXXXXXXXX0055  
Entry Method : Keyed  
Total Amount : 1862.38  
Authorization : Approved - 023493

Reference Note:

Thank you for your payment.

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

# DEVINEY

## RENTAL & SUPPLY

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

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

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

SHIP TO

Tax	D	Qty	Description	Price	Amount
<b>OUTSIDE PARTS</b>					
N		2	10-0055 BEARING	253.50	507.00
N		4	11-0741 CAPSCREW	55	2.20
N		4	33-0035 UPPER SEAL	37.69	37.69
N		4	33-0040 LOWER SEAL	54.43	54.43
N		4	35-0050 SPACER	9.41	9.41
N		4	80-1007 GREASE CATCH	43.00	43.00
N		4	33-0035 UPPER SEAL	39.29	157.16
N		4	33-0057 SHAFT SEAL	37.07	148.28
N		4	11-0048 LOCK WASHER	17.38	69.52
** TOTAL OUTSIDE PARTS					1028.69
<b>PARTS COUNTER</b>					
N		1	KB 36500-80147 SHAFT, PTO 2-H	245.00	245.00
N		1	KB 33740-80290 SEAL, OIL 5-F	49.52	49.52
** TOTAL PARTS COUNTER					294.52

DEVINEY RENTAL AND SUPPLY  
 2173 HIGHWAY 51  
 MADISON, MS 39130  
 (601) 859-0020

Bank ID: 6011  
 Merchant ID: 4800  
 Term ID: 803

Sale

XXXXXXXXXXXX8655  
 VISA

Entry Method: Chip  
 Amount: \$ 1,323.21  
 Tax: \$ 0.00  
 Total: \$ 1,323.21

08/24/18 12:53:55  
 Inv #: 000023 Appr Code: 021993  
 Approval: Online Batch#: 234961  
 Retrieval Ref. #: 31109623

VISA CREDIT  
 AIC: A000000001019  
 ISI: 6000  
 IWR: 5050000000

Customer Copy

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

\*\* SUBTOTAL 1323.21

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

Phone: (601) 855-5670

PAY THIS AMOUNT

\$1323.21

# DEVINEY

## RENTAL & SUPPLY

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

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

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

SHIP TO

Sold By: DARYL PO #: IV74817 Date: 8/27/18 INVOICE IV74926  
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
OUTSIDE PARTS					
N		1	33-0035 UPPER BEARING	37.69	37.69
N		1	33-0040 LOWER SEAL	54.43	54.43
N		1	35-0050 SPACER	9.41	9.41
N		1	80-1007 GREASE CATCH	43.00	43.00
** TOTAL OUTSIDE PARTS					144.53

DEVINEY RENTAL AND SUPPLY  
 2131 HIGHWAY 51  
 MADISON, MS 39116  
 (601) 259 0028

Bank (I): 6611  
 Merchant ID: 4806  
 Term ID: 863

**Refund**

XXXXXXXXXXXX0055  
 VISA

Entry Method: Chip  
 Total: \$ 144.53

08/27/18 09:29:55  
 Inv #: 800824 Appr Code: 657461  
 Approval: Online Batch#: 237061  
 Retrieval Ref. #: 38180983

VISA CREDIT  
 info: 8888888888888888  
 TSI: 6666  
 TVR: 8888888888

Cardholder: Curry

*Credit*

I agree to pay the total amount of this invoice in accordance with the Merchant Agreement. \*\* SUBTOTAL 144.53

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

Phone: (601) 855-5670

PAY THIS AMOUNT	\$144.53
-----------------	----------

# DEVINEY

## RENTAL & SUPPLY

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

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

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

SHIP TO

Sold By: DARYL PO #: IV74817 Date: 8/27/18 INVOICE #: IV74926  
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
OUTSIDE PARTS					
N		1	33-0035 UPPER BEARING	37.69	37.69
N		1	33-0040 LOWER SEAL	54.43	54.43
N		1	35-0050 SPACER	9.41	9.41
N		1	80-1007 GREASE CATCH	43.00	43.00
** TOTAL OUTSIDE PARTS					144.53

DEVINEY RENTAL AND SUPPLY  
 2123 HICKORY ST  
 MADISON, MS 39116  
 (601) 859-0026

Bank (i): 6611  
 Merchant ID: 4680  
 Term ID: 963

**Refund**

Entry Method: Chip  
 Total: \$ 144.53

08/27/18  
 Inv #: 808024  
 Apprvd: Online  
 Retrieval Ref. #: 301000053

09/29/18  
 Appr Code: 657461  
 Batch#: 237661

VISA CREDIT  
 CID: 4300000000000000  
 TSI: 6663  
 IVR: 8888888888

Customer Copy

*Credit*

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

\*\* SUBTOTAL 144.53

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

Phone: (601) 855-5670

PAY THIS AMOUNT

\$144.53

# I N V O I C E

PAGE: 1



109 Aulenbrook Drive  
Gluckstadt, MS 39046  
Mail: P. O. Box 3008 - Madison, MS 39130  
Phone: 601-499-0944 - Fax: 601-499-0937

PHONE #: (601)865-5603  
CELL #:  
FAX #:  
P.O.#: M. STEELE  
TERMS: Net 10th EOM  
SALES ORDER#: 19109  
SALES TYPE: Work Order  
CP: TJ  
SALES RBP: TJ

DATE: 8/24/2018 9:01:28 AM  
INVOICE #: 37812  
CUSTOMER#: 101107  
LOCATION: 1  
DELIVERY:  
PICK UP:  
TAG #:  
TECH: WBC

**BILL TO** 101107

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

**SHIP TO**

MADISON COUNTY BOARD OF SUPERVISORS  
PO BOX 608  
CANTON, MS 39046 USA

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL	MILEAGE	PURCH

1: FS 130 Tech: WBC [ ]

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	I/O	PRICE	NET	TOTAL
STI	0000 350 3502	PICKUP BODY	1	0	\$6.99	\$6.99	\$6.99
STI	4180 120 1800	AIR FILTER	1	0	\$2.95	\$2.95	\$2.95
MISC	CMR6H	SPARK PLUG	1	0	\$4.95	\$4.95	\$4.95
STI	4180 120 0611	CARBURETOR	1	0	\$46.95	\$46.95	\$46.95

Parts Job 1: \$61.84

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
ZL	REPLACED CARB, FUEL FILTER AND AIR FILTER	0.4	\$80.00		\$32.00
Hours Job 1:		0.4		Labor Job 1:	\$32.00
				Subtotal Job 1:	\$93.84

2: FS 130 Tech: WBC [ ]

Parts Job 2: \$0.00

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
ZL	CLEANED CLUTCH BUSHINGS AND ADJUSTED VALVES	0.45	\$80.00		\$36.00
Hours Job 2:		0.45		Labor Job 2:	\$36.00
				Subtotal Job 2:	\$36.00

3: FS 130 Tech: WBC [ ]

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	I/O	PRICE	NET	TOTAL
STI	4128 790 1701	HANDLE BAR	1	0	\$76.00	\$76.00	\$76.00
STI	4128 790 4800	CLAMP	1	0	\$14.13	\$14.13	\$14.13

Parts Job 3: \$90.13

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
ZL	REPLACED HANDLE BAR AND CLAMP	0.2	\$80.00		\$16.00
Hours Job 3:		0.2		Labor Job 3:	\$16.00
				Subtotal Job 3:	\$106.13

4: FS 130 Tech: WBC [ ]

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	I/O	PRICE	NET	TOTAL
STI	4180 120 1800	AIR FILTER	1	0	\$2.95	\$2.95	\$2.95
STI	4180 120 0611	CARBURETOR	1	0	\$46.95	\$46.95	\$46.95

Parts Job 4: \$49.90

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
ZL	REPLACED CARB	0.35	\$80.00		\$28.00
Hours Job 4:		0.35		Labor Job 4:	\$28.00
				Subtotal Job 4:	\$77.90

No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned

# I N V O I C E

PAGE: 2



109 Aulenbrook Drive  
 Gluckstadt, MS 38040  
 Mail: P. O. Box 3006 - Madison, MS 39130  
 Phone: 601-499-0944 - Fax: 601-499-0937

PHONE #: (601)655-5503

CELL #:

FAX #:

P.O.#: M. STEELE

TERMS: Net 10th EOM

SALES ORDER#: 19109

SALES TYPE: Work Order

CP: TJ

SALES REP: TJ

DATE: 8/24/2018 9:01:28 AM

INVOICE #: 37812

CUSTOMER#: 101107

LOCATION: 1

DELIVERY:

PICK UP:

TAG #:

TECH: WBC

**BILL TO** 101107

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

**SHIP TO**

MADISON COUNTY BOARD OF SUPERVISORS  
 PO BOX 608  
 CANTON, MS 39046 USA

YEAR	QTR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL	MILEAGE/PURCH

items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

TOTAL PARTS: \$201.87  
 TOTAL LABOR: \$112.00  
 TOTAL EXTRAS: \$0.00  
 SUBTOTAL: \$313.87  
 TAX: \$0.00

INVOICE TOTAL: \$313.87

8/24/2018 PMT VISA: 024726 \$313.87

AMOUNT DUE: \$0.00

Pmt VISA AUTH #: 024726 \$313.87  
 XXXX-XXXX-XXXX-0055 Credit VS

*Michael Steele*

SIGN X

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE ACCORDING TO CARDHOLDER'S AGREEMENT WITH ISSUER

Picked Up By: \_\_\_\_\_



Great people, great products, great prices!™

MIKE'S AUTO PARTS INC.  
 750 EAST PEACE  
 CANTON MS 39046  
 601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
 NO RETURN ON SPECIAL ORDER MDSE  
 NO RETURN ON INSTALLED ELECTRICAL PARTS  
 WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!

PAGE 1 OF 1  
 REF# 453569



21201808170578000010148950000453569082

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

*paid*

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1014895	4778	8/27/2018	MICHAEL STEELE			JOHNR	<del>CASH</del>		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	ROB 34724 SPIN ON FILTER		1	1	140.74	66.99	0.00	66.99	N/N
2	CTT 26721 AC O-RING/GASKET KIT		1	1	17.12	8.56	0.00	8.56	N/N
3	MIL S464 HOUS CORE 2/CD NS 06		1	1	15.82	7.91	0.00	7.91	N/N
4	BUY 997TOOL SHOP TOOL		2	2	19.94	9.97	0.00	19.94	N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXP101

11:25 AM

RECEIVED BY

CUSTOMER COPY

PAY THIS AMOUNT

103.40

**MIKE'S AUTO PARTS INC**

750 E. PEACE ST.  
 CANTON, MS 39046  
 601 8598140

Transaction 506354

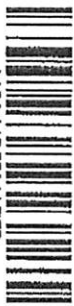
Total \$103.40  
 CREDIT CARD SALE \$103.40  
 VISA 0055

MICHAEL STEELE

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

27-Aug-2018 11:26:03A  
 \$103.40 | Method: EMV  
 VISA CREDIT XXXXXXXXXXXX0055  
 MICHAEL STEELE  
 Ref #: 823900583601  
 Auth #: 027184  
 MID: \*\*\*\*\*2888  
 AID: A0000000031010  
 AthNtwkNm: VISA  
 SIGNATURE VERIFIED

Online: <https://clover.com/pl/MC9J4B5RMA7FP>



MC9J4B5RMA7FP  
 Merchant Copy

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



# Phillips Lumber & Home Center

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

Customer Copy  
**INVOICE**

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10543783</b>
Special : Instructions :	Time: 08:15:24 Ship Date: 08/27/18 Invoice Date: 08/27/18 Due Date: 10/10/18
Sale rep #: 7 JOHNNIE HERRING	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 ( )
Customer #: M1180	M1181 Customer PO: MICHAEL CCARD Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	L	EA	4100DP	4"X100' SOCK PIPE	86.3616 EA	86.3616	86.36

10TH  
T 134  
popling01

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

**Sale**

Merchant ID: 542929802110361  
Term ID: LK00202812  
August 27, 2018 08:16 AM  
Batch#: 116 Inv #: 008002  
VISA Entry Method: C  
XXXXXXXXXXXX0055  
Seq. #: 0002 Acct Code: 027963

**Total: \$ 86.36**

**APPROVED**

VISA CREDIT  
AID: A000000031010  
TS1: 6800  
TVR: 8000088000  
AC: 00580755000EE1A8 ARC: 00  
IAD: 06070A03A00800

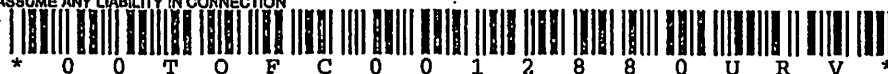
Customer Copy  
THANK YOU!

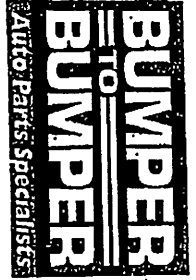
VISA 0055 JH	86.36	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$86.36
Total applied:	86.36	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
		X				Non-taxable	86.36
						Tax #	TAX EXEMPT
						Tax	0.00

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.

**TOTAL \$86.36**

**Customer Copy**





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

371-152495

RECEIVED BY

36300

(601)855-5676

Invoice #



03710152495

Cash Station: BBB

MADISON CO ZONE 1  
PO BOX 608

PO #  
Date: 8/27/2018

Page #1  
Time: 11:13:35  
Counterman: TTT

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
3	SLR	JNC300XL	12 VOLT PORTABLE POW	0.00	121.48	80.99	242.97	N

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

**SALE**

MID: 520000949871 REF#: 00004146  
 TID: 002  
 Bank ID: 6011 RRN: 200400001  
 Batch #: 239001 1143:09  
 08/27/18  
 Cust PO#: 1234  
 APPR CODE: 027816  
 VISA Chip  
 \*\*\*\*\*0055 \*\*/\*\*

**AMOUNT \$242.97**

APPROVED

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

CUSTOMER COPY

Total	List Total	Non-Taxable	Taxable	Total Tax
0.00	364.44	242.97	0.00	0.00

Pay This Amount \$242.97 CA



**AUTO PARTS**

STORE

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

Time: 08:52 Date: 08/27/2018 Page: 1/2

Employee: 4 , Louis  
Sales Rep: 0 , Salesman  
Accounting Day: 21

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
755-2440	BK	7WAY TO 6 4 W LEDTSTR	1.00	43.45	19.7500	19.75
715-1806	NOE	VACUUM CAP KIT	1.00	5.96	4.1200	4.12
777-1584	WLD	ABRS/WHL	2.00	20.66	10.3300	20.66
61-6701	NPT	REDUCER	1.00	42.58	23.9900	23.99
732-1004	NOE	CD5 SPRING	1.00	8.72	5.0800	5.08
728001	NW	BUTT CONNECTOR	2.00	5.56	3.0900	6.18
78-1097	NTE	VLV CORE REM TL-LARGE	1.00	21.40	9.9900	9.99
Above Item on Sale						

329365

Invoice Number

08:53

NAPA OF CANTON  
3242 S. LIBERTY  
CANTON MS 39046

08/27/2018

CREDIT CARD.

VTSA SALE

Card # XXXXXXXXXXXX0055  
 Network: VTSA  
 Chip Card: VTSA CREDIT  
 AUD: A0000000031010  
 ATC: 0143  
 ARQC: 945A254A81B8E884  
 SEQ #: 1  
 Batch #: 6  
 INVOICE #: 329365  
 Trans #: 1001  
 Approval Code: 027840  
 Entry Method: Chip Read  
 Made: Issuer  
 Tax Amount: \$0.00  
 Cust Code: 973

SALE AMOUNT \$92.97

THANK YOU

CUSTOMER COPY

CONTINUED

52 Date: 08/27/2018 Page: 2/2



**AUTO PARTS**

STORE

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

Employee: 4 , Louis  
Sales Rep: 0 , Salesman  
Accounting Day: 21

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
3325 X 6 X 4	WH	FITTING	1.00	6.06	3.2000	3.20

329365

Invoice Number

Subtotal 92.97  
TABLE 1 7.0000% 0.00

Total 92.97

Visa 92.97

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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



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 # FI72690

CUSTOMER 4500

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

BILLED 8/27/18

SHIP-TO...  
 MADISON COUNTY BOS

I N V O I C E

BRANCH 06

-----FOR-----

CTRMAN # 602

SLSMAN # 225

TERMS CASH

MS  
 SHIP VIA FC

MADISON COUNTY BOARD OF  
 P.O. BOX 608

PO#

CANTON MS 39046-0404  
 (800) 428-0584

TIME 10.20.44

(Vers.01) PAGE 1

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	AL/BIN	RETC	TX		BINLOC	AMOUNT
					PRICE	
CR47697	4C05	4	0	4	46.39	185.56
SEAL - OIL WHEEL		*	N			

TAX ID # COUNTY GOVT INVOICE TOTAL 185.56

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  
0020990008010917030001

Date: 08/27/2018 10:21:45 AM

CREDIT CARD SALE  
R-E-P-R-I-N-T

VISA  
CARD NUMBER: \*\*\*\*\*0055 S  
TRAN AMOUNT: \$185.56  
APPROVAL CD: 027102  
RECORD #: 000  
CLERK ID: mpowell  
CUST CODE: 4500  
SALES TAX: \$0.00  
INVOICE #: FI72690JR

X \_\_\_\_\_  
MICHAEL STEELE

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

Thank you for your business!

Merchant Copy

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

JMS

Date: 08/27/2018 10:21:45 AM

CREDIT CARD SALE  
R-E-P-R-I-N-T

VISA  
CARD NUMBER: \*\*\*\*\*0055 S  
TRAN AMOUNT: \$185.56  
APPROVAL CD: 027102  
RECORD #: 000  
CLERK ID: mpowell  
CUST CODE: 4500  
SALES TAX: \$0.00  
INVOICE #: FI72690JR

Thank you for your business!

MID-SOUTH MACHINERY, INC.  
P.O. BOX 6076  
JACKSON, MS 39288-6076

Account# 21196	Work Ord	Brc 001	Sls 1	S A L E S   O R D E R P I C K I N G   L I S T	Date 08-31-18	Time 10:39	Order # 188914	Page 1
-------------------	----------	------------	----------	--	------------------	---------------	-------------------	-----------

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

Ship To:  
MADISON COUNTY ROAD DEPARTMENT  
C/O CHANCERY CLERK  
P.O. BOX 608

CANTON   MS 39046                         CANTON   MS 39046  
Ship Via UPS GROUND

Entered By 439dan	Customer Purchase Order		Customer Contact 601-832-3103	Ord Date 08-28-18
Model	Serial Number	Equip ID	Customer Job number	Customer Phone # 601-855-5500

Ord	Ship	B/O	Mfg Part Number	Description	Bin	Unit Price	UM	Extended
-----	------	-----	-----------------	-------------	-----	------------	----	----------

NO PARTS RETURNS AFTER 30 DAYS FROM DATE OF PURCHASE  
!!!!!!SHIPPING TICKET ONLY, INVOICE TO FOLLOW!!!!!!

2	2		LE 980550	C 59		.342.19EA		684.38
			CABLE, AUGER SENSOR, 8816					
	1		FI FREIGHT			20.470		20.47
			NT	Sales Tax Number - ON FILE				0.00

DO NOT PAY, INVOICE TO FOLLOW !!!!

Total Amount

704.85

Total Weight  
0.0

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

SALE

Visa

XXXXXXXXXXXX0055

8/31/2018 11:42:43 AM

Entry Method : Keyed

Invoice : 13636853-267

Approval Code : 031826

Invoice Total : \$ 704.85

Tax Total : \$ 0.00

=====

Amount Paid : \$ 704.85

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

X

\_\_\_\_\_

Customer Copy

Thank You!

# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street  
P.O. Box 188

Phones 859-2432  
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

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

Bank ID: 6081  
Merchant ID: 000019341187  
Term ID: 005

Sale

XXXXXXXXXXXX0055  
VISA: Entry Method: Chip

Total: \$ 597.00

08/31/18 06:11:51

Inv #: 000001 Appr Code: 031182

Apprvd: Online Batch#: 243001

Retrieval Ref. #: 80100001

VISA CREDIT  
AID: A0000000031010  
TSI: 6900  
IVR: 8000000000

Customer Copy

Customer's Order No.		Date	
Name		8-31-18	
Address			
Phone #			
SOLD BY	CASH	C.O.D.	CHARGE
	<input checked="" type="checkbox"/>		
		ON ACCT.	MOSE. RETD.
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	18.4 x 34 GALAXY		595.00
	R-1 8ply		
	SHOP SUPPLIES		
1	WASTE TIRE DISPOSAL FEE		2.00
All claims and returned goods MUST be accompanied by this bill.			
201482 Received By		7% TAX	
		1.5% TAX	
		TOTAL	597.00





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 # FI73183

CUSTOMER 4500

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

BILLED 8/31/18

GU713 / 22307

I N V O I C E

-----FOR-----

BRANCH 06

CTRMAN # 616

SLSMAN # 225

TERMS CASH

SHIP VIA WC

MADISON COUNTY BOARD OF  
 P.O. BOX 608

PO#

TIME 11.26.40

(Vers.01) PAGE 1

CANTON MS 39046-0404  
 (800) 428-0584

ITEM# DESCRIPTION	BIN ALTBIN	QOO RETC	QBO TX	SHP	UNIT BINLOC PRICE	EXTENDED AMOUNT
3398-HR931SK1	215	1	0	1	258.72	258.72
HUB				N		
7732						
FLT594A	28A02	1	0	1	28.50	28.50
BEARING CONE FLEETRITE		*	N			
25157937	33B02	1	0	1	23.63	23.63
CONE	SVRDLR		N			
22443498	38H03	3	0	3	87.45	262.35
SENSOR			N			

TAX ID # COUNTY GOVT

INVOICE TOTAL

573.20

WE HAVE AN EMAIL TO OUR PARTS DEPARTMENT--- JMS\_PARTS@TRISTATETRUCK.COM  
 STARTING ON MAY 1ST WE WILL CHARGE A FEE ON EMERGENCY ORDERS  
 BECAUSE THIS IS DUE TO VENDORS CHARGING US FOR PROCESSING THEM

Terms: Net 10th Prox.

All past due balances are subject to a monthly finance charge, up to 1.5% per month  
 PLEASE REMIT PAYMENT TO: P.O. BOX 6858, JACKSON, MS 39288-6858

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: 08/31/2018 11:27:41 AM

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\*0055 S  
TRAN AMOUNT: \$573.20  
APPROVAL CD: 031599  
RECORD #: 000  
CLERK ID: mpowell  
CUST CODE: 4500  
SALES TAX: \$0.00  
INVOICE #: fi73183jr

Thank you for your business!

Customer Copy

# I N V O I C E

PAGE: 1



108 Aulanbrock Drive  
Gluckstadt, MS 39046  
Mail: P. O. Box 3006 - Madison, MS 39130  
Phone: 601-499-0944 - Fax: 601-499-0937

PHONE #: (601)855-5503  
CBLL #:  
FAX #:  
P.O.#: M. STEELE  
TERMS: Net 10th EOM  
SALES ORDER#: 19659  
SALES TYPE: Work Order  
CP: WBC  
SALES REP: WBC

DATE: 8/31/2018 10:09:59 AM  
INVOICE #: 38414  
CUSTOMER#: 101107  
LOCATION: 1  
DELIVERY:  
PICK UP:  
TAG #:  
TECH: WBC

**BILL TO:** 101107

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

**SHIP TO:**

MADISON COUNTY BOARD OF SUPERVISORS  
PO BOX 608  
CANTON, MS 39046 USA

YEAR	MAKE	MODEL NUMBER	DESCRIPTION	VIN/SERIAL	MILEAGE	ATTACH

1: FS 130 Tech: WBC [ ]

MAKE	PRODUCT NUMBER	DESCRIPTION	SOLD	QTY	PRICE	NET	TOTAL
STI	4128 790 0304	HANDLE / RIGHT	1	0	\$27.58	\$27.58	\$27.58
STI	4180 182 9502	CHOKE KNOB	1	0	\$2.79	\$2.79	\$2.79
STI	07813198016	OIL 12.8 HP HIGH PERFORMANCE - SINGLE BOTTLE	12	0	\$4.49	\$4.49	\$53.88

Parts Job 1: \$84.25

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
ZL	REPLACED HANDLE HOUSING	0.3	\$80.00	\$24.00	\$24.00
Hours Job 1:		0.3		Labor Job 1:	\$24.00
Subtotal Job 1:					\$108.25

No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

TOTAL PARTS: \$84.25  
TOTAL LABOR: \$24.00  
TOTAL EXTRAS: \$0.00  
SUBTOTAL: \$108.25  
TAX: \$0.00  
INVOICE TOTAL: \$108.25  
8/31/2018 PMT VISA: 031915 \$108.25  
AMOUNT DUE: \$0.00

Pmt VISA AUTH #: 031915 \$108.25  
XXXX-XXXX-XXXX-0055 Credit VS

*Michael Steele*

SIGN X

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE ACCORDING TO CARDHOLDER'S AGREEMENT WITH ISSUER

Picked Up By: \_\_\_\_\_

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0198



Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00    Payment Due Date 09/28/18    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 1 BOS 43069  
 MADISON CO BOS 0106  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010196 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0198

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

Payment Information	
Statement Closing Date	09/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/18
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  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/09	08/10	2469216KD2X48RERT	CB1CLEVERBRIDGE INC 800-799-9570 IL MCC: 5734 MERCHANT ZIP: 60854 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 143297644	49.95
08/17	08/19	2449216KMSOV34MB6	PAYPAL *AZAUTOPARTS 402-935-7733 CA MCC: 5189 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	107.90
08/17	08/19	2449216KMSOV34PL4	PAYPAL *FALLSMOTORC 402-935-7733 CA MCC: 5633 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	164.95
08/29	08/30	2400641L11PKYT694	B&H PHOTO 800-606-0999 800-2215743 NY MCC: 5989 MERCHANT ZIP: 10001 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 88878208	498.76
09/03	09/03	000000000000COMPC	TOTAL PURCHASES \$821.55 TOTAL \$821.55	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 BOS1**

**CARD NUM 6301 0196**

**PERIOD ENDING 09/03/2018**

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
8/9/2018	CBI CLEAVERBRIDGE	\$49.95	HARDY CRUNK	SOFTWARE	001	152	616	Y
8/17/2018	AZ AUTOPARTS	\$107.90	HARDY CRUNK	TRUCK PART	115	251	681	Y
8/17/2018	FALLSMOTORC	\$164.95	HARDY CRUNK	TRUCK PART	115	251	681	Y
8/29/2018	B&H PHOTO	\$498.75	HARDY CRUNK	PROJECTOR	001	100	919	Y
<b>TOTAL</b>		<b>\$821.55</b>						



MADISON COUNTY BOS  
 HARDY CRUNK  
 PO BOX 608  
 CANTON, MS 39046  
 United States

**INVOICE**

Reference number: 143287544 Invoice date: 8/9/2018  
(required for all inquiries)  
 Invoice number: BKD-73623219874

**INVOICE INFORMATION**

#	Product name	Delivery	Qty.	Price
1	WS_FTP Professional English Single User	electronic	1	\$54.95 \$49.95
			<b>Total:</b>	<b>\$49.95</b>

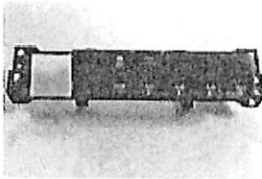
Unless stated otherwise, the delivery date is identical to the billing date.

**PAYMENT DETAILS**

Your credit card (xxxxxxxxxxxx0196) has been successfully authorized. Please note that the charge on your credit card will appear as "CBI\*CLEVERBRIDGE INC."

**ADDITIONAL INFORMATION**

Delivery address:  
 MADISON COUNTY BOS  
 HARDY CRUNK  
 146 WEST CENTER STREET  
 CANTON, MS 39046  
 United States



Item price: \$97.95  
 Est. delivery to your address: Thu, Aug 23  
 Item ID: 392088787023  
 Seller: [atozwholesaleautoparts \(75755\)](#)

97.95  
 9.95  
 -----  
 107.90 SH

[View order details](#) →

ebay MONEY BACK GUARANTEE

Your seller [atozwholesaleautoparts](#) has left you a message:

Madison Thank you for choosing 392088787023 from A to Z Auto Parts. Double check your mailing address BEFORE making payment. Be sure to add us to your [http://my.ebay.com/ws/eBayISAPI.d](http://my.ebay.com/ws/eBayISAPI.dll?AcceptSavedSeller&sellerid=atozwholesaleautopartsatozwholesaleautoparts)



Your order will ship to:

146 W Center St  
 Canton, MS 39046-3735  
 United States



Order total:

Price	\$262.90
Shipping	\$9.95
Total charged to  x -0196	\$272.85

Have questions about your guest order? Find [answers here](#).

Shop anywhere with the eBay app



Email reference id: [#4dfc8a04f54d47799ee8c974baa09302#]

We don't check this mailbox, so please don't reply to this message. If you have a question, go to [Help & Contact](#).

Hardy Crunk

**From:** eBay <ebay@ebay.com>  
**Sent:** Friday, August 17, 2018 11:32 AM  
**To:** Hardy Crunk  
**Subject:** ✓ ORDER CONFIRMED: 2016-2018 RAM 1500 2...

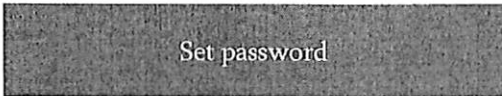
8/17



## Thanks Madison, your order is confirmed!

We'll let you know when your order is on the way. In the meantime, you can finish creating your account - you've got only one step left!

Almost set - only one step left to create your account!



1. Find what you love

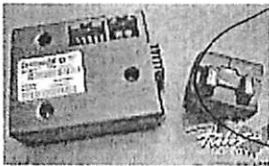


2. Enter your info at checkout



3. Set your password

2016-2018 RAM 1500 2500 3500 Integrated Trailer Brake Controller  
MOPAR OEM



Item price: \$164.95  
Est. delivery to your address: Thu, Aug 23  
Item ID: 282482188820  
Seller: [fallsmoparcity \(56381\)](#)

ebay MONEY BACK GUARANTEE

[View order details](#) →

NEW 2014-2018 Dodge RAM Heavy Duty 2500-3500 Auxiliary Push Button  
Switches, OEM



**Hardy Crunk**

---

**From:** B&H Photo Customer Service <ord-status@bhphotovideo.com>  
**Sent:** Tuesday, August 28, 2018 10:24 AM  
**To:** Hardy Crunk  
**Subject:** Your B&H Order #1052807042 Is Confirmed. Thank You!



Order Confirmation

---

Thank You For Your Order

We'll email you with tracking information when your items ship.

**Order # 1052807042**

**Ship To**

HARDY CRUNK  
MADISON CO BOS  
146 W Center St  
CANTON, MS 39046  
USA  
(601) 855-5503

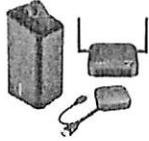
**Bill To**

MADISON CO BOS  
PO BOX 608  
CANTON, MS 39046  
USA  
(601) 855-5503

**Paid With**

**VISA** \*\*\*\*0196 \$498.75

Delivery Estimate Pending



**BenQ InstaShow Button Kit with 2 Buttons & 1 Cradle**

\$498.75

BEETNICE

Special Order QTY: 1 Price: \$498.75

**You will be charged as soon as the manufacturer receives this drop-ship order.**

Subtotal	<b>\$498.75</b>
Shipping	<b>\$0.00</b>
Tax	<b>\$0.00</b>
<b>Total</b>	<b>\$498.75</b>

All orders are subject to approval by our Verification Department. We will notify you by phone or email should your order be delayed for any reason.

**MODIFY / CANCEL ORDER**

You may modify or change your order before your item has been packed.

[Check Order Status](#)

[Hours of Operation](#)

[Return Policy](#)

Customer Service: 800.221.5743 or [cs@bhphoto.com](mailto:cs@bhphoto.com)  
Was this email helpful? [emailcomments@bhphoto.com](mailto:emailcomments@bhphoto.com)

CONNECT WITH US:

CARD SERVICES  
 PO BOX 410734  
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	00/20/18	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

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



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	09/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/20/18
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 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
08/06	08/07	2444600KBLLTYW72	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 09040 SALES TAX: \$ 0.00 TAX INCLUDED: 0	98.73
08/00	08/10	2423168KEBLH09940	HARBOR FREIGHT TOOLS 608 RIDGELAND MS MCC: 5251 MERCHANT ZIP: 39167 SALES TAX: \$ 12.99 TAX INCLUDED: 1	100.02
08/21	08/22	2423168KSBHJ2KAW	HARBOR FREIGHT TOOLS 608 RIDGELAND MS MCC: 5251 MERCHANT ZIP: 39167 SALES TAX: \$ 0.99 TAX INCLUDED: 1	14.00
08/21	08/22	2469216KT2XGHPYKV	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	172.70
08/22	08/23	2409216KS2XZ21T20	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	94.00
08/22	08/23	7469216KS2XZ21T0H	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	80.00
08/23	08/24	2407280KV2E055J04	PUBLIC AGENCY TRAINING 317-021-6085 IN MCC: 8299 MERCHANT ZIP: 46241 SALES TAX: \$ 77.21 TAX INCLUDED: 1 CUSTOMER CODE: 232948	1,180.00
08/03	08/03	0000000000000000COMP	TOTAL PURCHASES \$1,768.30 TOTAL RETURNS \$88.00 TOTAL \$1,680.30	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

*Chad McNeal*

Name: Madison County 1 BOS - JAIL  
Card Number: 471562186301XXXX  
Billing Period: 08/01/2018 TO 08/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/6/2018	Walmart	\$98.73	Lt. Thomas Strait	Supplies	001	220	646	Yes
8/9/2018	Harbor Freight Tools	\$196.92	Lt. Thomas Strait	Tools for Jail	001	220	644	Yes
8/21/2018	Harbor Freight Tools	\$14.99	Lt. Thomas Strait	Tools for Jail	001	220	644	Yes
8/21/2018	Lowe's	\$172.70	Lt. Thomas Strait	Supplies, Cabinet	001	220	646	Yes
8/22/2018	Lowe's	-\$89.00	Lt. Thomas Strait	Returned Cabinet	001	220	646	Yes
8/22/2018	Lowe's	\$94.96	Lt. Thomas Strait	Cabinet	001	220	646	Yes
8/23/2018	Public Agency Training Council	\$1,180.00	LeeAnna Massey	Training Class	001	220	487	Yes

**TOTAL**

**\$1,669.30**



Signature of Major McNeal

See back of receipt for your chance  
to win \$1000 ID #: 7H4BX81241UT

**Walmart** 

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

ST# 03059	OP# 000910	TE# 06	TR# 07149	
32Q USA 3PK	061965916664			20.00 0
ENR HX 24AAA	003900010389			14.94 0
BATTERIES	004139327035			14.94 0
7PORT USD	060113115881			39.97 0
	SUBTOTAL			90.73
	TOTAL			90.73
	VISA TEND			90.73

VISA CREDIT- 0220 1 APPR#006567  
 REF # 1042900314  
 TRANS ID - 308210541469104  
 VALIDATION - ZIFF  
 PAYMENT SERVICE - E  
 AID 0000000091010  
 TC 6FAAF06642EB502E  
 TERMINAL # SC011612  
 \*NO SIGNATURE REQUIRED

08/06/18 10:02:40  
CHANGE DUE 0.00

# ITEMS SOLD 4  
TCR 2424 1911 3602 4576 0540



08/06/18 10:02:54  
\*\*\*CUSTOMER COPY\*\*\*

Use Walmart Pay to save your receipts.



*Jeff Legge* P-3

T. Strait  
08/06/2018  
\$98.73

001-220-646

*Chad McNeal*

**HARBOR FREIGHT TOOLS**

RIDGELAND MS 39157  
826 S WHEATLEY STREET  
RIDGELAND, MS 39157  
Telephone: (601) 957-5743

**SALE**

63938 REV SNAP-RING PLIERS WITH	\$13.99M
Item Manual Tax: 0.000%	\$0.00
63837 12IN STRT GROOVE JOINT P	\$8.99M
Item Manual Tax: 0.000%	\$0.00
63837 12IN STRT GROOVE JOINT P	\$8.99M
Item Manual Tax: 0.000%	\$0.00
63838 8IN SLIP JOINT PLIER	\$4.99M
Item Manual Tax: 0.000%	\$0.00
63810 7 IN LONG NOSE PLIERS	\$11.99M
Item Manual Tax: 0.000%	\$0.00
69265 3/8 X 50 RETRACT AIR HOSE	\$77.99M
Item Manual Tax: 0.000%	\$0.00
43222 16 HAND CLEANER W/ HAND P	\$11.99M
Item Manual Tax: 0.000%	\$0.00
62306 3-IN-1 JUMP STARTER	\$57.99M
Item Manual Tax: 0.000%	\$0.00

Subtotal	\$196.92
Transaction Manual Tax: 0.000%	\$0.00
<b>Total</b>	<b>\$196.92</b>
Visa	\$196.92

Card No. XXXXXXXXXXXX0220  
Expiration Date XX/XX  
Auth. No. 009175  
VISA CREDIT  
Chip Read  
Signature Verified  
Mode: Issuer  
ATM: ANNNNNNNNN21010

08/09/2018

LT. Strait

Tools for Jail

\$196.92

001-220-644

Chris Michael

Harbor Freight Tools 08/21/2018

\$14.99

**HARBOR FREIGHT TOOLS**

RIDGELAND MS #00508  
826 S WHEATLEY STREET  
RIDGELAND, MS 39157  
Telephone: (601) 957-5743

**SALE**

63013 52PC SAE/MET SOCKET SET \$14.99M  
Item Manual Tax: 0.000% \$0.00

Subtotal \$14.99  
Transaction Manual Tax: 0.000% \$0.00  
Total \$14.99  
Visa \$14.99

Card No. XXXXXXXXXXXX0220

Expiration Date XX/XX

Auth. No. 021493

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06060A03A00000

TSI: 6800

ARC: 00

601-220-644  
Chad McNeil



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

- SALE -

SALES#: S26200R1 1063657 TRANS#: 4863371 08-21-18

809364 ORB KICKDOWN DR HOLDER (-	63.96
4 @ 15.99	
61807 TPN 75-CT 1/4-INX1-3/4-IN	19.74
348194 COLONY 23.75INX32IN WHT V	89.00

SUBTOTAL:	172.70
TOTAL TAX:	0.00
INVOICE 04032 TOTAL:	172.70
VISA:	172.70

VISA:XXXXXXXXXXXX0220 AMOUNT:172.70 AUTHCD:021547

CHIP REFID:262004218101 08/21/18 09:55:43

AME: VISA CREDIT TIR: RRRRRRRRR

\$172.70

Lowe's 08/21/2018

\$172.70

001-220-646  
Cred Michael





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

-- RETURN 18895 --

SALES# : R S2620RH2 1996979 TRANS# : 18949925 08-22-18

RET 348194 COLONY 23.75INX32IN VHT V 89.00-  
 ORIG. STORE: 2620 DATE: 082118 INV: 4032

SUBTOTAL:	89.00-
TOTAL TAX:	0.00-
TOTAL RETURN:	89.00-
VISA:	89.00-

VISA:XXXXXXXXXX0220 AMOUNT:89.00-  
 KEYED REFID: 08/22/18 09:58:54  
 STORE: 2620 TERMINAL: 18 08/22/18 09:58:54

STORE MANAGER: SHANE GRAHAM

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

T. Strait - 08/22/2018

\$89.00 returned

001 - 220 - 646

*Chad MCHQ*



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

Lowe's  
T. Strait - 08/22/18

\$ 94.96

- SALE -

SALE#: S2620SH1 2212125 TRANS#: 4950708 08-22-18

348194 COLONY 23.75INX32IN WHIT W 39.00  
323839 SLIME 20-120PS1 GAUGE W/ 5.96  
2 @ 2.98

SUBTOTAL: 94.96  
TOTAL TAX: 0.00  
INVOICE 04240 TOTAL: 94.96  
VISA: 94.96

001-220-646

*Q. McNeil*

VISA:XXXXXXXXXX0220 AMOUNT:94.96 AUTHCD:022970

CHIP REFID:262004218351 08/22/18 10:11:21

CUSTOMER CODE: no

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6000

STORE: 2620 TERMINAL: 04 08/22/18 10:12:17

# OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
\* ¡REGISTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
\* \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* Y O U R I D # 04240 2620 234 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*

STORE: 2620 TERMINAL: 04 08/22/18 10:12:17

# Public Agency Training Council

5235 Decatur Blvd  
Indianapolis, Indiana 46241  
(317) 821-5085 (800) 365-0119  
www.patc.com

## INVOICE

Number 232949  
Date 8/23/18

To: Madison County Detention Center  
2935 Highway 51  
Canton, MS 39046  
Attn: Major Chuck McNeal

Phone: 601-855-0732  
Fax:  
Email: leeanna.massey@madison-co.

### Attendees

### Seminar Information

Brian Watson  
Tamarrius Jones  
Skyler Smith  
Diane Gilmore

PREA Investigator Training for Allegations of Inmate Sexual Abuse  
10/8/2018 through 10/9/2018  
Seminar ID#: 15972  
Birmingham, AL  
Instructor: Jeffrey Carter

001-220-487

Chuck McNeal

# - PAID -

### Financial Information

Please Return One Copy of this Invoice with Your Payment

Payment Method	Visa	Seminar Fee	\$295.00
Payment Number	xxxx-0220	Number of Attendees	4
PO #		Total Fees	\$1,180.00
<div style="border: 1px solid black; padding: 5px; width: fit-content;">Thank you for your payment!</div>		Less Adjustments	
		Amount Paid:	\$1,180.00
		Total Due:	\$0.00

Federal ID #47-4078912

If the Total Due above reflects a credit, please keep this for your records.  
You may apply this credit toward any future class.

"Dedicated to Setting Training Standards"

Visit us at [www.patc.com](http://www.patc.com) Email us at [questions@patc.com](mailto:questions@patc.com)

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0230



Please Detach And Enclose Top Portion With Payment

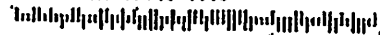
Now Balance	0.00	Payment Due Date	09/28/18	Past Due Amount	0.00	Minimum Payment	0.00	Amount Enclosed	\$
-------------	------	------------------	----------	-----------------	------	-----------------	------	-----------------	----

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

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



4735621863010238 00000000 00000000

Account Number Ending In: XXXX XXXX XXXX 0230

Previous Balance	\$	0.00
Payments		0.00
Other Credits		0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>Now Balance</b>		<b>0.00</b>
Credit Limit		20,000.00
Available Credit		20,000.00

Statement Closing Date	09/30/18
Now Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/18
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  
 818-243-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

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

*Handwritten:* Helen Keller  
 9/11/18

*Handwritten:* receipt has tax deducted

Transaction Date	Posting Date	Reference Number	Description	Amount
08/03	08/03	249084TR71RH80WJB	4MFRUNT 077-4407740 VI MCO: 6948 MERCHANT ZIP: 64901 SALES TAX: \$ 15.81 TAX INCLUDED: 1	241.74
08/07	08/09	24431068D8DYLVYSE	AMZN MKTP US WAZLCOV/BLANZHCOM/BILLVA MCO: 6942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6047758-08274	20.48
08/07	08/09	2448828K00VZ18E00	ISH CHL Sales, Inc. 601-257-9843 MS MCO: 6530 MERCHANT ZIP: 39051 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 2044	3,000.00
08/21	07/22	2475642KT7LXRBKP	FORESTRY SUPPLIES INC REJACKSON MS MCO: 6890 MERCHANT ZIP: 68201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3	61.25
08/31	08/02	2418407L33220186V	QUILL CORPORATION 800-982-3400 SO MCO: 6111 MERCHANT ZIP: 20203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	68.08
08/31	08/02	2418407L33220187V	QUILL CORPORATION 800-982-3400 SO MCO: 6111 MERCHANT ZIP: 20203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	168.09
08/03	08/03	0000000000000000	TOTAL PURCHASES \$3,605.44 TOTAL \$3,605.44	0.00

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			
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.

<b>NAME:</b>	HELEN KELLER							
<b>CARD NUMBER:</b>	XXXX XXXX 6301 0238							
<b>BILLING PERIOD:</b>	Aug-18							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
8/3/18	4Imprint	\$225.93	Helen Keller	uniforms	150	300	691	Y
8/7/18	Amazon	\$26.48	Helen Keller	office supplies	150	300	603	Y
8/7/18	H&H Chief Sales	\$3,000.00	Helen Keller	repair parts	150	300	681	Y
8/21/18	Forestry Suppliers	\$81.25	Helen Keller	office supplies	150	300	603	Y
8/29/18	Quill.com	\$96.98	Helen Keller	office supplies	150	300	603	Y
8/29/18	Quill.com	\$158.99	Helen Keller	office supplies	150	300	603	Y
<b>TOTAL</b>		\$3,589.63						



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-6043

<b>Main Address</b> HELEN KELLER MADISON COUNTY BOARD OF SUPERVISORS 3137 S LIBERTY ST CANTON, MS 39046-8828	<b>Invoice Address</b> Helen Keller Madison County Board of Supervisors 3137 S LIBERTY ST CANTON MS 39046-8826 USA	<b>Shipping Address</b> Helen Keller Madison County Board of Supervisors 3137 S LIBERTY ST CANTON, MS 39046-8826 USA Tel: 6018555673
--	---	--

<b>Order Number:</b> 16045826 <b>Date:</b> September 11, 2018 <b>Account No.:</b> 3899270 <b>Your Order No.:</b>	<b>Questions Call:</b> Alexis Storms <b>Phone:</b> 877-446-7746 Ext. 8522 <b>Fax:</b> 855-291-7385 <b>Email:</b> astorms@4imprint.com
---	--

<b>Item</b> adidas ClimaLite Basic Polo - Men's	<b>Colors</b> (Polo,Adidas Logo) : See Below
---	--

Qty	Item #	Description	Unit \$	Price \$	Total \$
3	114130-M	adidas ClimaLite Basic Polo - Men's	44.5000	133.50	133.50
		1 - Extra Large : Collegiate Royal, White	0.0000	0.00	0.00
		1 - Extra Large : Collegiate Burgundy, White	0.0000	0.00	0.00
		1 - Extra Large : Power Red, Black	0.0000	0.00	0.00
3	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
1	*Embroidery	Tape Charge	35.0000	35.00	35.00
		Freight		6.96	6.96
					175.46

<b>Item</b> adidas ClimaLite Basic Polo - Ladies'	<b>Colors</b> (Polo,Adidas Logo) : See Below
---	--

Qty	Item #	Description	Unit \$	Price \$	Total \$
1	114130-L	adidas ClimaLite Basic Polo - Ladies'	44.5000	44.50	44.50
		1 - Extra Extra Large : Shock Blue, White	0.0000	0.00	0.00
1	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		5.97	5.97
					50.47

**Grand Total** 225.93



Invoice 16045826

Page 2

101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

Order Number: 16045826

Date: September 11, 2018

Account No.: 3899270

Your Order No.:

Questions Call: Alexis Storms

Phone: 877-446-7746 Ext. 8522

Fax: 855-291-7385

Email: astorms@4imprint.com

**Thank You! We appreciate your business.**

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

- To insure proper credit to your account, please quote "16045826/3899270" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

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

Please visit our website - [www.4imprint.com](http://www.4imprint.com)

**Please Remit to:**  
**4imprint, Inc.**  
**25303 Network Place**  
**Chicago, IL 60673-1253**



**Final Details for Order #112-5047758-3827444**

Print this page for your records.

**Order Placed:** August 7, 2018  
**Amazon.com order number:** 112-5047758-3827444  
**Order Total:** \$26.48

**Shipped on August 7, 2018**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Advanced Scientific Calculator - Dual Line Scientific Multi Function Calculator- 12 Digits Display- 240 Business Functions- Replay Function- Ideal for Engineering, Accounting, Calculus, Trigonometry</i>	\$15.99
Sold by: ASL Enterprises ( <a href="#">seller profile</a> )	

Condition: New

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

Item(s) Subtotal: \$15.99  
Shipping & Handling: \$10.49  
-----  
Total before tax: \$26.48  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$26.48**  
-----

**Payment information**

**Payment Method:**  
Visa | Last digits: 0238

Item(s) Subtotal: \$15.99  
Shipping & Handling: \$10.49  
-----

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

Total before tax: \$26.48  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$26.48**

**Credit Card transactions**

Visa ending in 0238: August 7, 2018: \$26.48  
Visa ending in 0238: August 7, 2018: \$26.48

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



H & H CHIEF SALES  
 POST OFFICE BOX 456  
 www.hhchiefsales.com  
 CARTHAGE, MS 39051  
 UNITED STATES  
 (601)-287-9643

PAGE 1

INVOICE DATE 5/29/2018  
 INVOICE NO 43939

RECEIVED

JUN 07 2018

S 2044  
 O MADISON COUNTY  
 L 3137 SOUTH LIBERTY  
 D CANTON, MS 39046  
  
 T  
 O

S MADISON COUNTY  
 H 3137 SOUTH LIBERTY  
 I CANTON, MS 39046  
 P  
  
 T  
 O

TOTAL DUE 3,000.00

VIN	MAKE	MODEL	TRUCK	TAG NUMBER	MILEAGE
1FDUF4GY1JEC84119	2018 FORD	F450	WHITE		51

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
30	02	5/29/2018	5/29/2018	00049179	5/10/2018	5/29/2018	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
COD		

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
BUY1801050 CLASS 4 UNIMOUNT	0	EA	1.0000	1.0000	262.3273	262.33
BUY3008169 BRACKET, LEFT HAND FOR 1801050L	0	EA	1.0000	1.0000	39.8000	39.80
BUY3008168 BRACKET, RIGHT HAND FOR 1801050L	0	EA	1.0000	1.0000	39.8000	39.80
MUDFLAP RUBBER MUDFLAP SOLD AS EACH	0	EA	2.0000	2.0000	23.3310	46.66
BUYCB150PB 150 AMP CIRCUIT BREAKER	0	EA	1.0000	1.0000	27.9366	27.94
MIZCL2516A 2GA 5/16 COPPER EYE	0	EA	3.0000	3.0000	1.5400	4.62
DT20212 BRACKET KIT 7 WAY	0	EA	1.0000	1.0000	3.8000	3.80
d1118020 7-WAY FLAT PIN CONN., CAR END	0	EA	1.0000	1.0000	9.0000	9.00
PETM143R CLEARANCE LIGHT	0	EA	7.0000	7.0000	3.3615	23.53
PETB14218 GROMMET	0	EA	7.0000	7.0000	1.5419	10.79
WAY28020 #20 HOSE CLAMP	0	EA	2.0000	2.0000	0.8585	1.72

SHGIMM

H & H CHIEF SALES  
 POST OFFICE BOX 458  
 www.hhchlefsales.com  
 CARTHAGE, MS 39051  
 UNITED STATES  
 (601)-267-9643

PAGE 2

INVOICE DATE 5/29/2018  
 INVOICE NO 43939

SOLD TO  
 2044  
 MADISON COUNTY  
 3137 SOUTH LIBERTY  
 CANTON, MS 39046

SHIP TO  
 MADISON COUNTY  
 3137 SOUTH LIBERTY  
 CANTON, MS 39046

TOTAL DUE 3,000.00

VIN	MAKE	MODEL	TRUCK	TAG NUMBER	MILEAGE
1FDUF4GY1JEC64119	2018 FORD	F450	WHITE		51

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
30	02	5/29/2018	5/29/2018	00049179	5/10/2018	5/29/2018	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
COD		

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
WAY28036 #36 HOSE CLAMP	0	EA	1.0000	1.0000	0.9999	1.00
EC1010 ALARM BACK-UP 96DB 12VDC WITH M	0	EA	1.0000	1.0000	25.0000	25.00
2117L REMOVE OLD BED	0	HR	1.5000	1.5000	85.0000	127.50
2128L REMOVE OLD BED	0	HR	1.5000	1.5000	85.0000	127.50
2007L INSTALL BODY & HOIST INSTALL REAR HITCH AND 7 WAY, BACK UP ALARM	0	HR	24.7500	24.7500	85.0000	2,103.75
HHEBOLT-4 BOLT & NUTS PACKAGE #4	0	EA	1.0000	1.0000	55.5500	55.55
SHOP SUPPLY SHOP SUPPLY, EPA , ENERGY SURCHARGE	0	EA	1.0000	1.0000	89.7100	89.71

SHGIMW

H & H CHIEF SALES  
 POST OFFICE BOX 466  
 www.hhchiefsales.com  
 CARTHAGE, MS 39051  
 UNITED STATES  
 (601)-267-9843

PAGE 3

INVOICE DATE 5/29/2018  
 INVOICE NO 43939

2044  
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 O  
 MADISON COUNTY  
 3137 SOUTH LIBERTY  
 CANTON, MS 39046

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 O  
 MADISON COUNTY  
 3137 SOUTH LIBERTY  
 CANTON, MS 39046

TOTAL DUE 3,000.00

VIN	MAKE	MODEL	TRUCK	TAG NUMBER	MILEAGE
1FDUF4GY1JEC84119	2018 FORD	F450	WHITE		51

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
30	02	5/29/2018	5/29/2018	00049179	5/10/2018	5/29/2018	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
COD		

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION

SHG INV

GOV  
 0.00

LIKE US ON FACEBOOK

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	3,000.00	0.00	0.00	0.00	3,000.00
TOTAL DUE					3,000.00

H & H CHIEF SALES  
 POST OFFICE BOX 456  
 www.hhchiefsales.com  
 CARTHAGE, MS 39051  
 UNITED STATES  
 (601)-267-9643

H & H CHIEF SALES, INC.  
 1200 HIGHWAY 55 N.  
 CARTHAGE, MS 39051  
 (601) 267-2643

Purchase ID: 00095228  
 Term ID: 2017

5/29/2018  
 43939

Phone Order

2044  
 MADISON COUNTY  
 3137 SOUTH LIBERTY  
 CANTON, MS 39046

S  
 O  
 L  
 D  
  
 T  
 O

VISA-PURCH

XXXXXXXXXXXX

Entry Method: Keyed

Approved: Online

05/07/18

MS Code: F  
 CYSZ Code: H  
 Cont ID: 2017

Batch#: 000000  
 18:10:25

**AID**  
 ROG  
 5/29/18

Inst: 00000001

Appr Code: 097759

Order #: 43939

Amount: \$ 3,000.00

Tax: \$ 0.00

Total: USD\$ 3,000.00

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

3,000.00

MILEAGE

61

DATE SHIP NO

18

UNIT PRICE EXTENSION

262.3273

262.33

Merchant Code  
 0000 0000

VIN	MAKE	MODEL
1FDUF4GY1JEC641 19	2018 FORD	F450

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDI
30	02	5/29/2018	5/29/2018	00041

TERMS DESCRIPTION	CUSTOMER PO NO
COD	

ITEM ID	TX CL	UNITS	QTY
BUY1801050 CLASS 4 UNIMOUNT	0	EA	
BUY3008189 BRACKET LEFT HAND SIDE	0	EA	

FORESTRY SUPPLIERS I  
205 WEST RANKIN STREET  
JACKSON, MS. 39201  
601-354-3565

FORESTRY SUPPLIERS, INC.

Sale

205 WEST RANKIN STREET

PAGE: 1

POST OFFICE BOX 8397 JACKSON MS 39284-8397  
PHONE (601) 354-3565 FAX (601) 355-5126

XXXXXXXXXXXX0238

ISA Entry Method: Chip

Amount: \$ 81.25

Tax: \$ 0.00

Total: \$ 81.25

8/21/18 11:04:40

Inv #: 000000003 Acct Code: 021413

Prvcd: Online

ISA CREDIT

ID: A000000031010

PR: 00 00 00 00

SI: 60 00

ORDER PO#: KELLER, HELEN CALLED IN BY:

CHECK NUMBER:

CHECK AMOUNT:

.00

CHARGE AMT:

81.25

SPECIAL NOTES: \*

VISA

\*

TAX

Customer Copy  
ENCRYPTED BY ELAVON  
THANK YOU!

M	DESCRIPTION	WHLOC	UNIT PRICE	EXT PRICE
	CALCULATOR, HP35S SCIENTIFIC	SHAH05	81.25	81.25

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

GROSS AMOUNT	81.25
DISCOUNT AMOUNT	.00
SHIPPING CHARGE	.00
TAX AMOUNT	.00
NET AMOUNT	81.25

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

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

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

ALL SYSTEMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL



0:  
 Order Date : 08/29/2018  
 Ship Date : 08/29/2018  
 InvoiceDate : 08/29/2018  
 TIN : 04-2896127

**Credit Card Purchase Receipt**

Sold To:  
 County Of Madison  
 Road Dept  
 3137 S Liberty St  
 Canton MS 39046-8826

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

Customer PO : kellerhelenc      Order# : 116593478      Invoice# : 9772480      Account# : C3039802

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-C6656AN	Hp 56 black Ink cartridge	Black	1	\$35.99/each	\$35.99
901-C6657AN	Hp 57 tricolor Ink cartridge	Tricl	1	\$60.99/each	\$60.99
999-1860368	Rubbermaid hidden recycler		1	\$0.00/each	\$0.00
Enjoy your free gift!					
901-CB540AD	Hp 125A black toner 2Pk	Black	0	\$0.00/	\$0.00

\*The item above will be shipped and billed separately\*

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.

**Always Expanding Assortment.**  
 Everything it takes for your business. Go to [Quill.com/new](http://Quill.com/new)

small orders. See [Quill.com/shipping](http://Quill.com/shipping).  
 Track shipments, pay invoices and view past orders at My Account on Quill.com.

All shipping carrier fees are covered by Quill. A handling fee may apply to

Mdse Total: \$96.98  
 Tax: \$0.00  
 Shipping: Free

This amount has  
 been charged to  
 your credit card      \$96.98

This receipt is pending settlement from our bank.



P.O. BOX 37600  
 Philadelphia, PA 19101-0600

**WE DO WHAT IT TAKES**

We guarantee the total Quill Experience will never let you down! If you are ever less than 100% satisfied when you do business with us, we will simply do what it takes to make it right.

**DO NOT PAY  
 THIS IS A RECEIPT FOR YOUR  
 PURCHASE RECORDS**

For Customer Service Inquiries Call 1-800-789-1331



O:  
 Order Date : 08/29/2018  
 Ship Date : 08/29/2018  
 InvoiceDate : 08/29/2018  
 TIN : 04-2896127

**Credit Card Purchase Receipt**

Sold To:  
 County Of Madison  
 Road Dept  
 3137 S Liberty St  
 Canton MS 39046-8826

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

Customer PO : kellerhelenc      Order# : 116598127      Invoice# : 9765855      Account# : C3039802

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-CB540AD	Hp 125A black toner 2Pk	Black	1	\$158.99/pack	\$158.99

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.

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 Everything it takes for your business. *Go to [Quill.com/new](http://Quill.com/new)*

small orders. See [Quill.com/shipping](http://Quill.com/shipping).  
 Track shipments, pay invoices and view past orders at My Account on Quill.com.

All shipping carrier fees are covered by Quill. A handling fee may apply to

Mdse Total:	\$158.99
Tax:	\$0.00
Shipping:	Free

This amount has  
 been charged to  
 your credit card      **\$158.99**

This receipt is pending settlement from our bank.

**Quill.com**  
 P.O. BOX 37600  
 Philadelphia, PA 19101-0600

**DO NOT PAY  
 THIS IS A RECEIPT FOR YOUR  
 PURCHASE RECORDS**

**WE DO WHAT IT TAKES**

We guarantee the total Quill Experience will never let you down! If you are ever less than 100% satisfied when you do business with us, we will simply do what it takes to make it right.

For Customer Service Inquiries Call 1-800-789-1331

CARD SERVICES  
 PO BOX 410734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0337



Please Detach And Enclose Top Portion With Payment

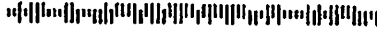
Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/29/18	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px;"></span>

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

JOSH FISH  
 PO BOX 608  
 MADISON CO DBAL ACCT  
 CANTON MS 39046-0608



4715621863010337 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0337

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

Payment Information	
Statement Closing Date	09/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/29/18
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  
 010-049-2000 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
08/09	08/10	84838000880F2V11	THE SOUTHERN CONNECTION RIDGELAND MD MCC: 6941 MERCHANT ZIP:	49.00
09/03	09/03	000000000000COMPC	TOTAL PURCHASES	49.00
			TOTAL	349.00

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 Now 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:* Mail - 302  
 9-10-18  
 Josh Fish



NAME: MCSO - Josh Fish  
CARD NUMBER: XXXX 0337  
BILLING PERIOD: Aug-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/9/2018	Southern Connection	\$49.99	Josh Fish	clothing	001	200	691	Y

TOTAL \$49.99

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

Merchant ID: 6449 Store #: 0001  
Term #: 0001 Ref #: 0083

V-4  
FEB

**Sale**

XXXXXXXXXXXX0337

VISA Entry Method: Chip

Total: \$ 49.99

08/09/18 09:54:23  
Inv #: 000003 Appr Code: 009973  
Transaction ID: 588221536633778  
Apprvd: Online Batch#: 000128

VISA CREDIT  
AID: A0000000031010  
TSI: 6800  
TVR: 0080008000

Customer Copy  
THANK YOU

8/9/2018 9:54 AM  
Store: 1

es Receipt #42922



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

Cashier:

Item Name	Qty	Price	Ext Price
Propper Summerwei	1	\$49.99	\$49.99
OLIVE DRA 38 X 36			

Subtotal: \$49.99  
Local Sales Tax 0 % Tax: + \$0.00  
RECEIPT TOTAL: \$49.99

Credit Card: \$49.99

Visa

Merchant # \*\*\*86553

Thanks for shopping with us!





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

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
8/18/2018	Academy Sports	\$188.69	Richard Ladnier	clothing	001	200	691	Y
8/9/2018	Academy Sports	-\$10.41	Richard Ladnier	clothing	001	200	691	Y
8/13/2018	Southern Connection	\$91.98	Richard Ladnier	clothing	001	200	691	Y

**TOTAL** \$270.26



ACADEMY MADISON, MS 769-231-3300

08/09/18 12:09  
306502 SALE 3751 0099 221

5.11 M CAP	/ 108735535		
1 @ 1 for	18.99 MDS	18.99-R	
5.11 M CAP	/ 108735535		
1 @ 1 for	18.99 MDS	18.99 0	
5.11 M CAP	/ 108735535		
1 @ 1 for	9.73 MDS	9.73-0	
SUBTOTAL		9.73-	
7.0% Sales Tax		.68-	
TOTAL USD\$		10.41-	

MID: 328020099995  
TID: 08143917  
RRN: 211060

<<ELEC SIGNATURE CAPTURED 3751 1 >>  
VISA CREDIT 10.41-  
XXXXXXXXXXXX0345  
Chip Read  
RICHARD LADNIER AUTH  
Mode: Issuer  
AID: A0000000031010  
REFUND DUE 10.41-

**FOR ALL. FOR LESS.™**

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Share feedback about your experience within 72 hours at:

[www.academyfeedback.com](http://www.academyfeedback.com)

After completing the survey, enter for a chance to win a

**\$1,000 Academy gift card!**

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see [www.academy.com/officialrules](http://www.academy.com/officialrules).

Disponible en Español



20180809120900009902213751

8/09/18 12:10



ACADEMY MADISON, MS 769-231-3300

08/08/18 17:41  
394233 SALE 4887 0099 222

COL NEWTON RIDGE W / 102393811			
1 @ 1 for	79.99 MDS	79.99	
5.11 M CAP	/ 108735535		
1 @ 1 for	18.99 MDS	18.99	
M LVI 569 RLX SL S / 12292835			
1 @ 1 for	39.99 MDS	39.99	
M LEVI 569 DARK CH / 20577755			
1 @ 1 for	39.99 MDS	39.99	
99 NONTAXABLE ITEM			
SUBTOTAL		178.96	
7.0% Sales Tax		9.73	
TOTAL USD\$		188.69	

MID: 328020099995  
TID: 08143918  
RRN: 227079

<<ELEC SIGNATURE CAPTURED 4887 1 >>  
VISA CREDIT 188.69  
XXXXXXXXXXXX0345  
Chip Read  
RICHARD LADNIER AUTH 008156  
Mode: Issuer  
AID: A0000000031010

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Share feedback about your experience within 72 hours at:

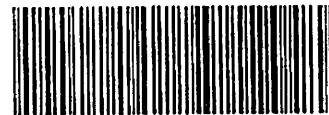
[www.academyfeedback.com](http://www.academyfeedback.com)

After completing the survey, enter for a chance to win a

**\$1,000 Academy gift card!**

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see [www.academy.com/officialrules](http://www.academy.com/officialrules).

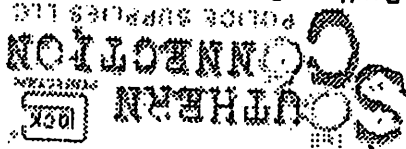
Disponible en Español



20180808174200009902224887

8/08/18 17:42

8/13/2018 12:03 PM as Receipt #42993



POICE SUPPLIES INC

The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M  
Ridgeland, MS 39157

tscps@bellsouth.net  
(601) 853-3106

Bill To: Madison County Sheriff's Dept  
Madison County Sheriff's Dept  
2935 HIGHWAY 51  
CANTON, MS 39046

Customer PO# LADNIER,RICHARD

Cashier:

Item Name	Qty	Price	Ext Price
Sport-Tek COLORBI	1	\$21.98	\$21.98 T
BLACK/MH LG	1	\$35.00	\$35.00 T
BLACK L	1	\$35.00	\$35.00 T
FT MENS SPECIAL	1	\$35.00	\$35.00 T
BLACK L	1	\$35.00	\$35.00 T
FT MENS SPECIAL	1	\$35.00	\$35.00 T
Subtotal:			\$91.98
0 % Tax			+\$0.00
RECEIPT TOTAL:			\$91.98

Visa  
Credit Card: \$91.98

Merchant # \*\*\*86553

Past Due: (\$29.04)

Total Deposit Taken: \$0.00

Balance Outstanding: \$0.00

Total Sales Discounts: \$29.98

From Work Order #795

Thanks for shopping with us!



42993

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

Merchant ID: 6445  
Store #: 0001  
Ref #: 0007

Sale

XXXXXXXXXXXXXXXXXXXX345  
VISA  
Entry Method: Chip

Total: \$ 91.98

08/13/18 12:03:00

Inv #: 000007 Appr Code: 013361  
Transaction ID: 388225613809595  
Batch#: 000130

VISA CREDIT

AID: 8888000031010  
TSI: 8888  
TVR: 8888888800

Customer Copy  
THANK YOU

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0360



Please Detach And Enclose Top Portion With Payment

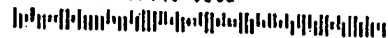
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/28/18	0.00	0.00	6

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 DBAL ACCT  
PO BOX 608  
CANTON MS 39046-0600



4715621863010360 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0360

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	0.00
Other Credits	0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	400.00
Available Credit	7.00

Payment Information	
Statement Closing Date	09/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/18
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  
010-043-2000 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	
09/00	08/09	2423000KQ889EZWGD	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 8941 MERCHANT ZIP:	40.00	
09/03	09/03	000000000000GOMPC	TOTAL PURCHASES	340.99	0.00
			TOTAL	340.99	

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*  
302  
9-10-18

*Justin Stone*  
A6  
9-11-18

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/8/2018	Southern Connection	\$49.99	Justin Stone	clothing	001	200	691	Y

TOTAL \$49.99



8/8/2018 2:27 PM  
Store: 1

es Receipt #42911



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

Cashier:

Item Name	Qty	Price	Ext Price
F/T V2 TACTICAL P. KHAKI 32 x 34	1	\$49.99	\$49.99
		Subtotal:	\$49.99
		Local Sales Tax	0 % Tax + \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$49.99</b>

Credit Card: \$49.99

Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



42911

THE SOUTHERN CONNECTION  
274 COMMERCE PARK DRIVE  
RIDGELAND, MS 39157  
(601) 853-3106  
Merchant ID: 6449 Store #: 0001  
Term #: 0001 Ref #: 0015

Sale

XXXXXXXXXXXX0360

VISA

Entry Method: Chip

Total: \$ 49.99

08/08/18 14:26:46  
Inv #: 000016 Appr Code: 000353  
Transaction ID: 308220700061743  
Apprvd: Online Batch#: 000127

VISA CREDIT

AID: A0000000031010  
TSI: 6000  
TVR: 0000000000

Customer Copy

THANK YOU

CARD SERVICES  
 PO BOX 410734  
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX XXXX 0000



Now Balance 0.00 Payment Due Date 09/29/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To: Card Services  
 Card Services  
 PO Box 875852  
 Kansas City MO 64107-5852

Please check box if making address change as indicated on the back  
 MADISON CD B&B 4366  
 MADISON CD BOS 0108  
 PO BOX 608  
 CANTON MS 39046-0608

4735623863700008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0000

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

Payment Information	
Statement Closing Date	09/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/29/18
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: 800-821-5184  
 CARD SERVICES: PO BOX 410734, KANSAS CITY MO 64141-0734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
08/21	08/22	2424760KT68QBHELM	DEVNEY RENTAL AND SUPPLY MADISON - MS. MO: 6899 MERCHANT ZIP: 00110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	215.59
08/21	08/22	2424760KT68QBHELM	KRAFT AUTO PARTS CANTON MS MO: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	19.47
08/27	08/28	2422448L02YZWBGB5	MADISON COUNTY COO CANTON MS MO: 6281 MERCHANT ZIP:	12.05
08/27	08/28	2422448L031796QZR	BARNETT PHILLIPS L CANTON MS MO: 6261 MERCHANT ZIP:	72.91
08/20	08/20	2424760KT68QBHELM	KRAFT AUTO PARTS CANTON MS MO: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0	10.49
08/03	08/03	0000000000000000	TOTAL PURCHASES \$329.06 TOTAL \$329.06	0.00

*Sept 10, 2018*

Interest Charge Calculation

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 28-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:** 8/1/2018 - 8/31/2018

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
8/21/2018	DeViney	215.55	E. Battle	Mower Parts	001	151	681	y
8/21/2018	Kraft Auto Parts	16.47	E. Battle	Supplies	001	151	646	y
8/27/2018	Madison County Co-Op	12.95	E. Battle	Small tool	001	151	644	y
8/27/2018	Barnett Phillips	72.91	E. Battle	Supplies	001	151	646	y
8/29/2018	Kraft Auto Parts	10.48	James Weaver	Paint	001	151	642	y
<b>Total</b>		<b>\$328.36</b>						





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

371-152135

RECEIVED BY

36300

(601)855-5676

Invoice #



03710152135

Cash Station: TTT

MADISON CO ZONE 1  
 PO BOX 608

PO #  
 Date: 8/21/2018

Page #1  
 Time: 10:46:54  
 Counterman: TTT

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	ARM	HG-96280	CUTTER INSECT REPEL	0.00	9.36	6.24	12.48	N
1	PMO	70-953	POWER STEERING FLUID	0.00	5.99	3.99	3.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	-0.00	0.00	24.71	16.47	0.00	0.00

Cash Amt \$16.47

CUSTOMER COPY

Pay This Amount: \$16.47 CA

VISA CREDIT  
 AID: A00000003010  
 TVR: 80 80 00 80 00  
 TSI: 88 00  
 CUSTOMER COPY

AMOUNT \$16.47  
 APPROVED

MID: 520000949871  
 TID: 002  
 Bank ID: 6011  
 Batch #: 233001  
 08/21/18  
 Cust PO#: 1234  
 APPR CODE: 021144  
 VISA  
 \*\*\*\*\*0008  
 REF#: 00004113  
 RRM: 200100003  
 11/16-13  
 Chip  
 \*\*\*

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



**MADISON COUNTY  
COOPERATIVE (AAL)**

P.O. Box 587  
Canton, MS 39046

FERTILIZER • QUALITY SEEDS • FEED • FARM SUPPLIES • NURSERY

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

# INVOICE

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

CUSTOMER

CASH CUSTOMER

DRAWER 4

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY	PO Num: 00000	
8/27/2018	N30	CASH	601317	MK		
NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT	
4507F	30" SPOT SPRAY GUN	EACH	1.00	12.95	12.95	
CREDIT CARD				12.95 Card No: XXXXXX*****000	Auth: 027649	
MERCHANDISE RECEIVED BY				<b>TOTAL</b>	12.95	

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

WAREHOUSE COPY

*Thank You*

MADISON COUNTY COOP

\*\*\* Duplicate \*\*\*

Ticket# 601317

Station: 4

8/27/2018 10:06 AM

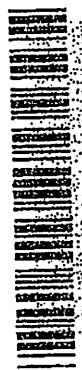
User: MK

Item #	Description	Qty	Price	Total
4507F	30" SPOT SPRAY GUN	1.00	12.95	12.95
	Subtotal			12.95
	Tax		0.00	0.00
	Total			12.95

Tender:  
CREDIT CARD  
# \*\*\*\*0008

Items purchased:  
1.00

Customer PO# 00000



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

Customer Copy  
**INVOICE**  
 PLEASE REFER TO INVOICE NUMBER  
 ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10543812</b>	
Special :		Time:	10:12:57
Instructions :		Ship Date:	08/27/18
		Invoice Date:	08/27/18
Sale rep #:	10 LOUSANDRA EDMOND	Accl rep code:	Due Date: 08/27/18
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(801) 855-5674	
P. O. BOX 608		( ) -	
CANTON, MS 39046			
Customer #:	M1180	M1181	Customer PO: ERICK
		Order By:	

poplmg01 10TH T 83

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	201269H	8000 OVER'N OUTI FIRE ANT KILLER GRANULS 10 LB BAG	21.1104 EA	21.1104	63.33
2.00	2.00	P	EA	704745	20 OZ FOAMING WASP&HORNET KILLER	4.7904 EA	4.7904	9.58

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

**Sale**

Merchant ID: 642929802110364  
 Term ID: 1800202704  
 August 27, 2018 10:13 AM  
 Batch#: 160 Inv #: 000002  
 VISA Entry Method: C  
 XXXXXXXXXXXX0000  
 Seq. #: 0002 Appr. Code: 027623

Total: \$ 72.91

**APPROVED**

VISA CREDIT  
 AID: A0000000031010  
 TST: 6800  
 IVR: 8000000000  
 AC: 604FB1D1379206F2 ARC: 00  
 IAD: 06080003A00000

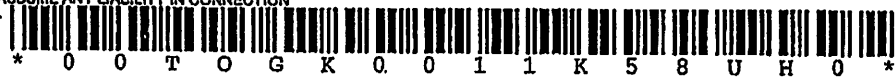
Customer Copy  
 THANK YOU

VISA 0008 4716	72.91	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$72.91
		SHIP VIA	CUSTOMER PICK-UP			Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	72.91
Total applied:	72.91	X				Tax #	TAX EXEMPT
						Tax	0.00

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

**Customer Copy**

**TOTAL \$72.91**





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

371-152624

RECEIVED BY

36300

(601)855-5676

Invoice #



03710152624

Visa Station: TTT

MADISON CO ZONE 1  
 PO BOX 608

PO #  
 Date: 8/29/2018

Page #1  
 Time: 11:02:27  
 Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	DPL	PAE101	SEMI-GLOSS BLACK	0.00	10.49	6.99	6.99	N
1	DPL	BT55	BT55 SEMI-GLOSS BLK	0.00	5.24	3.49	3.49	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	15.73	10.48	0.00	0.00

CC Amt \$10.48

CUSTOMER COPY

Pay This Amount: \$10.48 CC

MFD: 620000949971 REF#: 00004166  
 TID: 002  
 Bank ID: 6011 RRN: 200100003  
 Batch #: 241001 133224  
 08/29/18  
 Cust PO#: 8  
 APPR CODE: 028887  
 VISA  
 \*\*\*\*\*0008  
 Chip  
 \*\*/\*\*

SALE

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

AMOUNT \$10.48

APPROVED

VISA CREDIT  
 AID: A0000000031010  
 TVR: 80 80 00 80 00  
 TSI: 88 00

CUSTOMER COPY