

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

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

15 November 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 November 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
42,704.42	11/26/18	3,217.86	42,704.42	\$

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

9701  
 0110



4715621863010006 4270442 4270442

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	26,939.87
Payments	-	22,139.70
Other Credits	-	3,178.73
Purchases/Debits	+	41,082.98
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>42,704.42</b>
Credit Limit		100,000.00
Available Credit		56,246.00

Payment Information	
Statement Closing Date	11/01/18
New Balance	42,704.42
Minimum Payment Due	42,704.42
Payment Due Date	11/26/18
Past Due Amount	3,217.86

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/18	10/18	74715621863010006	TOTAL XXXX XXXX XXXX 0006 CK PAYMENT THANK YOU KANSAS CITY MO	\$22,139.70-
10/07	10/08	2469216M82XX5QKBD	HARDY CRUNK TOTAL XXXX XXXX XXXX 0014 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000ec	\$47.96 47.96
10/02	10/04	2422443M431T96FBX	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030	\$1,252.11 29.75
10/04	10/05	2422443M631T9QB1V	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	11.75
10/08	10/09	2422443MA31T97Z6J	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	34.81
10/09	10/10	2422443MB31T9529P	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	64.24
10/16	10/17	2422443MJ31T95Y85	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	20.68
10/17	10/18	2422443MK31T98H36	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	36.63
10/18	10/19	2422443ML31T9Q2L1	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	27.83
10/22	10/23	2422443MR31T957R5	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	80.07
10/25	10/26	2422443MV31T96B4P	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	27.83
10/25	10/26	2422443MV31T96B60	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	38.38
10/25	10/26	2422443MV31T96B7R	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	19.18
10/25	10/26	2422443MV31T96B78	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	50.39
10/26	10/28	2422443MW31T9MG3X	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	88.81
10/29	10/30	2422443MZ31T8YS2P	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	150.91
10/29	10/30	2422443MZ31T8YS6A	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	140.62
10/31	11/01	2422443N131T997PG	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	419.20
10/31	11/01	2422443N131T997WY	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	11.03

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/02	10/03	2433549M3S66FDGG3	TOTAL XXXX XXXX XXXX 0048 \$1,810.55 NATIONAL TRAFFIC SIGNS IN877-4569747 FL MCC: 5099 MERCHANT ZIP: 33760 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: NOT GIVEN BY CH	1,572.75
10/02	10/03	2449215M3JH9YFBVY	DEEP SOUTH ITE WWW.DEEPSOUTH MS MCC: 5734 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.00
10/02	10/03	2449215M3JH9YPWD7	DEEP SOUTH ITE WWW.DEEPSOUTH MS MCC: 5734 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.00
10/02	10/04	2422443M431T96FAQ	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	97.80
MICHAEL STEELE				
10/01	10/02	2439469M20T56S132	TOTAL XXXX XXXX XXXX 0055 \$26,024.89 AMERIMAC CHEMICAL COMPANY601-326-3400 MS MCC: 5169 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED:	4,105.00
10/02	10/03	2424760M38PWS1ZSL	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	596.00
10/02	10/03	2430792M3S66E7F3H	MAC HAIK CHRYSLER DODGE 601-4998900 MS MCC: 5521 MERCHANT ZIP:	973.90
10/03	10/04	2424760M48PX2J4ZQ	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	165.22
10/03	10/04	2443105M4RQEB2RS7	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	338.54
10/04	10/05	2424760M58PX1XF5X	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	700.00
10/04	10/05	2480197M605JS1VTN	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	107.91
10/04	10/07	2425138M60VZF8EVZ	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5046 MERCHANT ZIP:	59.98
10/04	10/07	2449813M60VZH2P4S	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP:	60.00
10/05	10/07	2439469M60GTQYRTP	SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 13.68 TAX INCLUDED: 1 CUSTOMER CODE: 115510	273.52
10/05	10/07	2424760M65SQK0ZWW	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,543.97
10/05	10/07	2475542M7MAEXFP0W	INDUSTRIAL SUPPLIERS DIVI FLOWOOD MS MCC: 7399 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0055	378.84
10/05	10/08	2406720M85ZZRE0KR	LYLE MACHINERY JACKSON 601-9394000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	71.18
10/08	10/09	2430792M9S66J4K17	MAC HAIK CHEVROLET 601-8591611 MS MCC: 5511 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	404.14
10/10	10/11	2424760MB8PWJ1L7E	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	244.00
10/11	10/12	2422443MD31T9B0SX	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	128.09
10/11	10/12	2443105MDRQEBAMLE	OREILLY AUTO #1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	192.95
10/12	10/14	2469216MD2XLN0RVF	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	540.57
10/13	10/14	2476197ME0RYADX3E	CERTIFIED LABORATORIES 972-438-0831 TX MCC: 5169 MERCHANT ZIP: 75062 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,462.25
10/15	10/16	7430792MGS66JNWZ2	MAC HAIK CHEVROLET CANTON MS CREDIT MCC: 5511 MERCHANT ZIP:	404.14
10/17	10/18	2406720MJ6A92H8A4	SCOTT EQUIP JACKSON 01019601-3734600 MS MCC: 5599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED:	1,173.59
10/17	10/18	2427539MJS66ENPG1	VENABLE GLASS 601-6054443 MS MCC: 5999 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	190.00
10/18	10/19	2439469MK0GT80NKD	SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 8.37 TAX INCLUDED: 1 CUSTOMER CODE: 116377 M. STEELE	167.43
10/18	10/19	2455930MKS66KFHMJQ	DURACO INC 601-9322100 MN MCC: 1771 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,146.96
10/19	10/21	2424760ML5SD1DSEL	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,686.98

Continued on next page



Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/19	10/21	2475542ML87FXVAWM	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	797.69
10/22	10/23	2422443MR31T967TP	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	44.60
10/23	10/24	2405523MR2M2SHFNX	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 61.96 TAX INCLUDED: 1	946.99
10/23	10/25	2464373MT0VYMSPQ0	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP:	29.03
10/23	10/25	2432300MTMYASBQYM	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,401.09
10/25	10/26	2401794MV5V2BKQSP	WATSON QUALITY FORD 601-956-7000 MS MCC: 5511 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,641.51
10/25	10/26	2443105MSRQEB2RTA	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	115.56
10/25	10/26	2480197MV05JS1VYF	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	347.25
10/26	10/28	2405523MV2M308K3X	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 14.39 TAX INCLUDED: 1	219.99
10/26	10/28	2422443MW31T9MG4W	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	30.71
10/26	10/28	2469216MV2XDG5X1F	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	135.90
10/29	10/30	2422443MZ31T8YS8D	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	72.35
10/30	10/31	2422443N031T92E2F	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	26.17
10/30	10/31	2424760MZ8PWTXZDA	JACK KNIFED TRAILER REPAIR RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	278.00
10/30	10/31	2427539MZS66FR9R1	VENABLE GLASS 601-6054443 MS MCC: 5999 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	547.00
10/31	11/01	2422443N131T997R9	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	79.89
10/31	11/01	2424760N05SQERP50	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,004.28
MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0196 \$999.00				
10/15	10/16	2490641MG1TN9KK05	B&H PHOTO 800-606-6969 800-2215743 NY MCC: 5969 MERCHANT ZIP: 10001 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: A441657	999.00
MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$2,379.87				
10/08	10/09	2469216M92XD2H4Y	IN *TXFACT LLC 903-9220057 TX MCC: 8299 MERCHANT ZIP: 75803 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7191	690.00
10/08	10/10	2469216MA2XMALFOR	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: n	134.04
10/09	10/10	2401339MA01R6H3RK	ROGERS DABBS CHEVROLET IN601-8252277 MS MCC: 5511 MERCHANT ZIP: 39042 SALES TAX: \$ 0.00 TAX INCLUDED:	467.50
10/09	10/10	2401339MA01R6H3R4	ROGERS DABBS CHEVROLET IN601-8252277 MS MCC: 5511 MERCHANT ZIP: 39042 SALES TAX: \$ 0.00 TAX INCLUDED:	293.41
10/26	10/28	2444500MWHFNVRFTF	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP: 39046 SALES TAX: \$ 3.08 TAX INCLUDED: 1	47.07
10/30	10/31	2443106MZ0D189HH2	SALSBURY INDUSTRIES 323-846-6700 CA MCC: 5046 MERCHANT ZIP: 90001 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AL00FC71A249	752.65
10/31	11/01	7444500N100X66RFX	TRACTOR SUPPLY CO #1713 CANTON M CREDIT MCC: 5599 MERCHANT ZIP:	4.80
MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$685.70				
10/02	10/03	2423168M4BLHVE020	HARBOR FREIGHT TOOLS 508 RIDGELAND MS MCC: 5251 MERCHANT ZIP: 39157 SALES TAX: \$ 14.71 TAX INCLUDED: 1	224.79
10/04	10/05	2445388M6000G3R2Q	HOMECARE PLUS RIDGELAND MS MCC: 5047 MERCHANT ZIP:	649.99
10/05	10/07	2422638M7BLH36SAG	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1005183059	17.84

Continued on next page



**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/08	10/09	2469216M92XE1VXAM	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: n	240.90
10/17	10/18	2469216MJ2XDE0R52	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: n	399.00
10/25	10/26	2469216MS2XS80BJ1	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: epod	256.68
10/30	10/31	7407280MZ2D9SXQ5M	PUBLIC AGENCY TRAINING 31782150 CREDIT MCC: 8299 MERCHANT ZIP: 46241 SALES TAX: \$ 77.21 TAX INCLUDED: 1	1,180.00-
10/30	10/31	2475542N0MANEV95G	HOLT ANIMAL HOSPITAL INC CANTON MS MCC: 742 MERCHANT ZIP:	76.50
10/22	10/23	2422639MRBLH3WAHX	HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$11.88 WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1022183059	11.88
10/02	10/04	2464373M40VYMXLXJ	MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$1,007.09 SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP:	1,003.80
10/24	10/25	2443105MTRQEB2RTB	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3.29
10/08	10/10	&F558000MB000IXFRL	AMBER POPE TOTAL XXXX XXXX XXXX 0016 \$3,685.20 ROADSAFE TRAFFIC SYSTEMS 318-6885993 LA	2,683.00
10/12	10/12	F558000MD000SA3DF	ADJUSTMENT-PURCHASES	1,582.31-
10/12	10/12	F558000MD000SA3DP	SECURITY ADJUSTMENT (SA)	1,582.31
10/16	10/17	2475542MJ3VRSRR2D	AMERICAN PUBLIC WORKS ASS OCEAN SPRINGS-MS MCC: 8699 MERCHANT ZIP: 39564 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2021107	500.00
10/23	10/25	2461043MT09FFQRX4	THE HOME DEPOT #2912 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 7.48 TAX INCLUDED: 1 CUSTOMER CODE: ENGI DEPAT	114.38
10/23	10/25	7461043MT09FFGTD1	THE HOME DEPOT #2912 MADISON MS CREDIT MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 7.48 TAX INCLUDED: 1 CUSTOMER CODE: ENGI DEPAT	7.48-
10/24	10/26	2444574MS2X9GH7B6	OFFICE DEPOT #2761 MADISON MS MCC: 6943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	395.30

1-2

**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	39,111.26	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

(V) = Variable Rate

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

**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.

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.

**CARD SERVICES**

**VENDOR NUMBER: 15739**

**STATEMENT CLOSING DATE: 1-Nov-18**

**NAME: Hardy Crunk**

**CARD NUMBER: 6301-0014**

**BILLING PERIOD: Oct-18**

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7-Nov-18	LOWE'S	\$47.96	Hardy Crunk	rachets for election equip	001	180	603	Y
	<b>TOTAL</b>	<b>\$47.96</b>						

**NAME: Terance Bacon**

**CARD NUMBER: 6301 0030**

**BILLING PERIOD: 10/1/2018 -10/31/2018**

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/2/2018	Barnett Phillips	\$29.75	T. Bacon	Other Supplies	001	151	646	y
10/4/2018	Barnett Phillips	\$11.75	T. Bacon	Other Supplies	001	151	646	y
10/8/2018	Barnett Phillips	\$34.81	T. Bacon	Other Supplies	001	151	646	y
10/9/2018	Barnett Phillips	\$64.24	T. Bacon	Other Supplies	001	151	646	y
10/16/2018	Barnett Phillips	\$20.68	T. Bacon	Other Supplies	001	151	646	y
10/17/2018	Barnett Phillips	\$36.63	T. Bacon	Other Supplies	001	151	646	y
10/18/2018	Barnett Phillips	\$27.83	T. Bacon	Other Supplies	001	151	646	y
10/22/2018	Barnett Phillips	\$80.07	T. Bacon	Building Supplies	001	151	641	y
10/25/2018	Barnett Phillips	\$27.83	T. Bacon	Other Supplies	001	151	646	y
10/25/2018	Barnett Phillips	\$38.38	T. Bacon	Other Supplies	001	151	646	y
10/25/2018	Barnett Phillips	\$19.18	T. Bacon	Other Supplies	001	151	646	y
10/25/2018	Barnett Phillips	\$50.39	T. Bacon	Small Tools	001	151	644	y
10/26/2018	Barnett Phillips	\$88.81	T. Bacon	Building Supplies	001	151	641	y
10/29/2018	Barnett Phillips	\$150.91	T. Bacon	Building Supplies	001	151	641	y
10/29/2018	Barnett Phillips	\$140.62	T. Bacon	Other Supplies	001	151	646	y
10/31/2018	Barnett Phillips	\$419.20	T. Bacon	Other Supplies	001	151	646	y
10/31/2018	Barnett Phillips	\$11.03	T. Bacon	Other Supplies	001	151	646	y
<b>Total</b>		<b>\$1,252.11</b>						

**NAME: AMBER POPE**

**CARD NUMBER: XXXX XXXX 6301 0048**

**BILLING PERIOD: Oct-18**

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

10/2/2018	National Traffic Signs, Inc.	1572.75	AMBER POPE	Thermoplastic Tape	150	301	639	x
10/2/18	Deep South Institute	\$70.00	AMBER POPE	Registration Fee	150	301	571	X
10/3/18	Deep South Institute	\$70.00	AMBER POPE	Registration Fee	150	301	571	x
10/2/2018	Barnett Phillips	97.8	AMBER POPE	foam sealant	150	301	646	x
10/8/18	RoadSafe Traffic Systems	\$2,683.00	AMBER POPE	Solar Radar Sign	150	301	639	x
10/16/2018	APWA Gulf Coast Chapter	\$500.00	AMBER POPE	Registration Fee	150	301	571	x
10/23/2018	Home Depot	\$114.38	AMBER POPE	Odor Eliminator	150	301	646	x
10/23/2018	Home Depot	-\$7.48	AMBER POPE	tax credit	150	301	646	x
10/24/2018	Office Depot	\$395.30	AMBER POPE	Office Supplies	150	301	603	x
<b>TOTAL</b>		<b>\$5,495.75</b>						

**NAME: MICHAEL STEELE**

**CARD NUMBER: XXXX XXXX 6301 0055**

**BILLING PERIOD: Oct-18**

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/3/2018	Amerimac Chemical	\$4,105.00	Michael Steele	lubricating oil/grease	150	300	674	Y
10/2/2018	Superior Tire	\$596.00	Michael Steele	tires	150	300	680	Y
10/2/2018	Mac Haik	\$973.90	Michael Steele	vehicle repairs	150	300	542	Y
10/3/2018	Kraft Auto Parts	\$165.22	Michael Steele	repair parts	150	300	681	Y
10/3/2018	Napa Auto Parts	\$338.54	Michael Steele	repair parts	150	300	681	y
10/4/2018	Superior Tire	\$700.00	Michael Steele	tires	150	300	680	Y
10/4/2018	Scott Penn	\$107.91	Michael Steele	repair parts	150	300	681	Y
10/4/2018	Hartley Equipment Co	\$59.98	Michael Steele	repair parts	150	300	681	Y
10/4/2018	Manning Tire	\$60.00	Michael Steele	vehicle repairs	150	300	542	Y
10/5/2018	Deviney Rental & Supply	\$1,543.97	Michael Steele	repair parts	150	300	681	Y
10/5/2018	Southern Hose	\$273.52	Michael Steele	repair parts	150	300	681	Y
10/5/2018	Industrial Suppliers	\$378.84	Michael Steele	repair parts	150	300	681	Y
10/5/2018	Lyle Machinery	\$71.18	Michael Steele	repair parts	150	300	681	Y
10/8/2018	Mac Haik	\$0.00	Michael Steele	refund				
10/10/2018	Kraft Auto Parts	\$244.00	Michael Steele	repair parts	150	300	681	Y
10/11/2018	Phillips Lumber	\$128.09	Michael Steele	repair parts	150	300	681	Y
10/11/2018	O'Reilly	\$192.95	Michael Steele	repair parts	150	300	681	Y
10/12/18	Lowe's	\$540.57	Michael Steele	repair parts	150	300	646	Y
10/12/18	Certified	\$2,462.25	Michael Steele	repair parts	150	300	681	Y
10/17/18	Scott Equipment	\$1,173.59	Michael Steele	repair parts	150	300	681	Y
10/15/18	Venable Glass Services	\$190.00	Michael Steele	repair parts	150	300	681	Y
10/18/18	Southern Hose	\$167.43	Michael Steele	repair parts	150	300	681	Y
10/18/18	Duraco	\$1,146.96	Michael Steele	repair parts	150	300	681	Y
10/19/18	Deviney Rental & Supply	\$2,686.98	Michael Steele	repair parts	150	300	681	Y



10/19/18	TriState Truck Center	\$797.69	Michael Steele	repair parts	150	300	681	Y
10/22/18	Phillips Lumber	\$44.60	Michael Steele	other supplies and materials	150	300	681	Y
10/23/18	Mikes Auto Parts	\$946.99	Michael Steele	repair parts	150	300	681	Y
10/23/18	Moore Equipment Company	\$1,401.09	Michael Steele	repair parts	150	300	681	Y
10/23/18	Southern Homes Landscapes	\$29.03	Michael Steele	liquified gas	150	300	673	Y
10/19/18	Watson Quality Ford	\$1,641.51	Michael Steele	repair parts	150	300	681	Y
10/25/18	Napa Auto Parts	\$115.56	Michael Steele	repair parts	150	300	646	Y
10/26/18	Scott Penn	\$347.25	Michael Steele	repair parts	150	300	681	Y
10/26/18	Mikes Auto Parts	\$219.99	Michael Steele	repair parts	150	300	681	Y
10/26/18	Phillips Lumber	\$30.71	Michael Steele	other supplies and materials	150	300	681	Y
10/26/18	Lowe's	\$135.90	Michael Steele	other supplies and materials	150	300	646	Y
10/29/18	Phillips Lumber	\$72.35	Michael Steele	other supplies and materials	150	300	646	Y
10/30/18	Phillips Lumber	\$26.17	Michael Steele	other supplies and materials	150	300	646	Y
10/30/18	Jack-Knifed Trailer	\$278.00	Michael Steele	repair parts	150	300	681	Y
10/30/18	Venable Glass Services	\$547.00	Michael Steele	other supplies and materials	150	300	646	Y
10/31/18	Phillips Lumber	\$79.89	Michael Steele	repair parts	150	300	681	Y
10/31/18	Deviney Rental & Supply	\$1,004.28	Michael Steele	repair parts	150	300	681	Y
	<b>TOTAL</b>	<b>\$26,024.89</b>						

**NAME: Madison County BOS 1**

**CARD NUMBER: 6301 0196**

**BILLING PERIOD: Ending 11/01/2018**

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
15-Nov-18	B&H Photo	\$999.00	Hardy Crunk	Insta Show Plug & Play	001	100	603	Y
	<b>TOTAL</b>	<b>\$999.00</b>						

**NAME: Madison County Sheriff's Office**

**CARD NUMBER: 6301 0212**

**BILLING PERIOD: 18-Oct**

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/8/2018	TxFact LLC dba Texas Forensic As	\$690.00	Russell Kirby, Richar	conference fee	001	200	487	Y
10/8/2018	Lowes	\$134.04	Tommy Jones	tools	001	200	641	Y
10/9/2018	Rogers Dabbs	\$467.50	Todd Wilson	repairs	001	200	542	Y
10/9/2018	Rogers Dabbs	\$293.41	Todd Wilson	repairs	001	200	542	Y
10/26/2018	Tractor Supply	\$47.07	Connor Smith	dog food	001	200	646	Y
10/30/2018	lockers.com	\$752.65	Todd Wilson	office equipment	001	200	603	Y
10/31/2018	Tractor Supply	(\$4.80)	Connor Smith	refund	001	200	646	Y
	<b>TOTAL</b>	<b>\$2,379.87</b>						

Name: Madison County JAIL  
 Card Number: 471562186301XXXX  
 Billing Period: 10/01/2018 TO 10/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/2/2018	Harbor Freight Tools	\$224.79	Lt. Thomas Strait	Tools	001	220	644	Yes
10/4/2018	Home Care Plus	\$649.99	Lt. Thomas Strait	Oxygen Concentrator	001	220	698	Yes
10/5/2018	Walmart	\$17.84	Major McNeal	Office Furniture	001	220	920	Yes
10/8/2018	Lowe's	\$240.90	Lt. Thomas Strait	Light Bulbs	001	220	641	Yes
10/17/2018	Lowe's	\$399.00	Lt. Thomas Strait	A/C Unit	001	220	646	Yes
10/25/2018	Lowe's	\$256.68	Lt. Thomas Strait	Cables for Cameras	001	220	646	Yes
10/30/2018	Holt Animal Hospital	\$76.50	LeeAnna Massey	Jail Animals	001	220	646	Yes
10/30/2018	Public Agency Training Council	(\$1,180.00)	Credit for canceled class charged in August		001	220	487	No
<b>TOTAL</b>		<b>\$685.70</b>						

NAME: Helen Keller  
 CARD NUMBER: XXXX XXXX 6301 0238  
 BILLING PERIOD: Oct-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/22/18	Walmart	\$11.88	Helen Keller	other supplies/materials	150	300	646	Y
<b>TOTAL</b>		<b>\$11.88</b>						

NAME: Madison County B&G  
 CARD NUMBER: 6390-0008  
 BILLING PERIOD: 10/1/2018 -10/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/2/2018	Southern Homes Landscape	\$1,003.80	E. Battle	Other Supplies	001	151	646	y
10/24/2018	NAPA	\$3.29	E. Battle	Other Supplies	001	151	681	y
<b>TOTAL</b>		<b>\$1,007.09</b>						

**GRAND TOTAL** \$37,904.25

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	11/26/18	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

9710  
 0110



4715621863010014 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0014

1-2

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

Payment Information	
Statement Closing Date	11/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/18
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/07	10/08	2469216M82XX5QKBD	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000ec	47.96
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$47.96 TOTAL \$47.96	0.00

Interest Charge Calculation

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

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

(v) = Variable Rate

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



NAME: Hardy Crunk  
CARD NUM 6301-0014  
PERIOD Ending 11/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT	FUND	DEPT.	PURPOSE	RECEIPT
7-Nov-18	Lowe's	47.96	Hardy Crunk	10' rachets for election equip	001	001	180	603
<b>TOTAL</b>		<b>\$47.96</b>						





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

- SALE -

SALES#: S2620AG3 2538705 TRANS#: 4941284 10-07-18

148093 10-FT PAD HD RATCHET 4-PC 47.96  
2 @ 23.98  
SUBTOTAL: 47.96  
TOTAL TAX: 0.00  
INVOICE 04697 TOTAL: 47.96  
VISA: 47.96

*Handwritten signature in blue ink.*

VISA:XXXXXXXXXX0014 AMOUNT:47.96 AUTHCD:007365  
CHIP REFID:262004227559 10/07/18 14:41:39  
CUSTOMER CODE: 1000ec

APL: VISA CREDIT TUR: 8080008000  
AID: A000000031010 TSI: 6800  
STORE: 2620 TERMINAL: 04 10/07/18 14:42:08

# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! \*  
\* ¡REGISTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! \*  
\* \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
\* Y O U R I D # 04697 2620 280 \*  
\* \*  
\* 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: 04 10/07/18 14:42:08

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/28/18	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 64187-5052

TERRANCE BACON 9633  
 MADISON CO BUS 0110  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	+ 0.00
Other Credits	+ 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	5,000.00
Available Credit	4,541.00

Payment Information	
Statement Closing Date	11/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/28/18
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 64187-5052

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 616-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

*du*  
  
 11/13/18

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
10/02	10/04	2422443M431T06FBX	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	29.76	
10/04	10/05	2422443M031T06BIV	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	11.75	
10/08	10/09	2422443M31T07Z6J	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	34.81	
10/09	10/10	2422443M831T0629P	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	64.24	
10/16	10/17	2422443M31T05Y85	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	20.68	
10/17	10/18	2422443M31T00H30	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	36.03	
10/18	10/19	2422443M31T06ZL1	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	27.83	
10/22	10/23	2422443M831T057R6	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	80.07	
10/25	10/26	2422443MV31T06B4P	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	27.83	
10/25	10/26	2422443MV31T06860	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	36.38	
10/25	10/26	2422443MV31T06B7R	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	19.18	
10/25	10/26	2422443MV31T06B70	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	50.39	
10/25	10/26	2422443MW31T06G3X	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	88.81	
10/29	10/30	2422443M231T0YS2P	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	150.01	
10/29	10/30	2422443M231T0Y86A	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	140.82	
10/31	11/01	2422443N131T097PG	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	419.20	
10/31	11/01	2422443N131T097WY	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	11.03	
11/01	11/01	000000000000COMPO	TOTAL PURCHASES \$1,262.11 TOTAL	0.00	

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



NAME: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 10/1/2018 -10/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/2/2018	Barnett Phillips	\$ 29.75	T. Bacon	Other Supplies	001	151	646	y
10/4/2018	Barnett Phillips	\$ 11.75	T. Bacon	Other Supplies	001	151	646	y
10/8/2018	Barnett Phillips	\$ 34.81	T. Bacon	Other Supplies	001	151	646	y
10/9/2018	Barnett Phillips	\$ 64.24	T. Bacon	Other Supplies	001	151	646	y
10/16/2018	Barnett Phillips	\$ 20.68	T. Bacon	Other Supplies	001	151	646	y
10/17/2018	Barnett Phillips	\$ 36.63	T. Bacon	Other Supplies	001	151	646	y
10/18/2018	Barnett Phillips	\$ 27.83	T. Bacon	Other Supplies	001	151	646	y
10/22/2018	Barnett Phillips	\$ 80.07	T. Bacon	Building Supplies	001	151	641	y
10/25/2018	Barnett Phillips	\$ 27.83	T. Bacon	Other Supplies	001	151	646	y
10/25/2018	Barnett Phillips	\$ 38.38	T. Bacon	Other Supplies	001	151	646	y
10/25/2018	Barnett Phillips	\$ 19.18	T. Bacon	Other Supplies	001	151	646	y
10/25/2018	Barnett Phillips	\$ 50.39	T. Bacon	Small Tools	001	151	644	y
10/26/2018	Barnett Phillips	\$ 88.81	T. Bacon	Building Supplies	001	151	641	y
10/29/2018	Barnett Phillips	\$ 150.91	T. Bacon	Building Supplies	001	151	641	y
10/29/2018	Barnett Phillips	\$ 140.62	T. Bacon	Other Supplies	001	151	646	y
10/31/2018	Barnett Phillips	\$ 419.20	T. Bacon	Other Supplies	001	151	646	y
10/31/2018	Barnett Phillips	\$ 11.03	T. Bacon	Other Supplies	001	151	646	y
<b>Total</b>		<b>\$ 1,252.11</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: <b>10547165</b>
Special : Instructions : :	Time: 15:29:43 Ship Date: 10/02/18 Invoice Date: 10/02/18 Due Date: 11/10/18
Sale rep #: 7 JOHNIE HERRING	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 ( ) -
Customer #: M1180	M1181
Customer PO: CCARD	Order By:

popping01

10TH  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	GL	777332	GLOSS BLACK ENAMEL	29.7504 GL	29.7504	29.75

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

**Sale**

Merchant ID: 542529602110364  
Term ID: 1R00202968  
October 02, 2018 03:30 PM  
Batch#: 138 Inv #: 000024  
VISA Intex Method: C  
XXXXXXXXXXXX0030  
Seq. #: 0024 App Code: 002122

Total: 29.75

APPROVE

VISA CREDIT  
AID: A000000031010  
TS1: 6800  
TVR: 0000000000  
AC: 00103A0ECAF7359 ARC: 00  
IAD: 06080A03A00000

Customer Copy  
THANK YOU!

VISA 0030	JH	29.75	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$29.75
Total applied:		29.75	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
			<b>X</b>				Non-taxable	29.75
							Tax #	TAX EXEMPT
							Tax	0.00

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

**Customer Copy**

Weight: 9 lbs.

**TOTAL \$29.75**





**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: **10547428**

Special : Time: 13:29:00  
 Instructions : Ship Date: 10/04/18  
 Invoice Date: 10/04/18  
 Sale rep #: 13 JAMES WEHR Acct rep code: Due Date: 11/10/18

Sold To: \*MADISON CO ROAD CREW Ship To:  
 ATTN: ACCOUNTS PAYABLE (601) 856-5674  
 P. O. BOX 608  
 CANTON, MS 39046 ( ) -

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

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	207494	15/32X16-3/8 DOOR SPRING	2.6784 EA	2.6784	8.04
3.00	3.00	P	EA	207349	1/4X4 ZN EYE BOLT	0.6624 EA	0.6624	1.99
1.00	1.00	P	PK	224359	1-1/2" HEAVY OPEN S HOOK	1.7184 PK	1.7184	1.72
P/U BY MR BACON								
BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812  <b>Sale</b> Merchant ID: 542929002110364 Term ID: 1K00202916 October 04, 2018 01:29 PM Batch#: 097 Inv #: 000005 VISA Entry Method: C XXXXXXXXXXXX0030 Seq. #: 0005 Appr Code: 004943  Total: \$ 11.75  <b>APPROVED</b> VISA CREDIT AID: A000000031010 ISI: 6000 IVR: 800000000 AC: A0313EG001115CD ARC: 00 IAD: 0608000000000  Customer Copy THANK YOU!								

VISA 0030 004943	11.75	FILLED B	ER	Sales total	\$11.75
Total applied:	11.75	SHIP VIA		Taxable	0.00
		X		Non-taxable	11.75
				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.

Weight: 1 lbs.

**TOTAL \$11.75**



Customer Copy



# Phillips Lumber & Home Center

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

## Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10547625</b>	
Special :		Time:	09:13:41
Instructions :		Ship Date:	10/08/18
:		Invoice Date:	10/08/18
Sale rep #: 7 JOHNIE HERRING	Acct rep code:	Due Date:	11/10/18
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: CCARD	Order By:

poplmg01

10TH  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	440565H	Paint Brush 3" Latex Varnish	3.1356 EA	3.1356	3.14
1.00	1.00	P	GL	776912	ALKYD YEL TRAFFIC PAINT	31.6704 GL	31.6704	31.67

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

**Sale**

Merchant ID: 542923882110364  
Term ID: 1R00202908  
October 08, 2018 09:15 AM  
Batch#: 143      Tax #: 000009  
VISA      Entry Method: C  
XXXXXXXXXXXX0030  
Seq. #: 0004      Appr. Code: 008795

**Total: \$ 34.81**

**APPROVED**

VISA CREDIT  
AID: A000000031010  
TS1: 6800  
TVR: 8000000000  
AC: DEFC62903F85USA      ARC: 00  
IAD: 0608003A0000

Customer Copy  
THANK YOU!

VISA 0030 JH	34.81	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER		Sales total	\$34.81
		SHIP VIA						
		RECEIVED COMPLETE AND IN GOOD CONDITION						
Total applied:	34.81	<b>X</b>						
						Taxable	0.00	
						Non-taxable	34.81	
						Tax #	TAX EXEMPT	Tax 0.00

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

**Customer Copy**

Weight: 13 lbs.

**TOTAL \$34.81**



**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: **10547737**

Special : Time: 08:47:13  
Instructions : Shp Date: 10/09/18  
: Invoice Date: 10/09/18  
Sale rep #: 13 JAMES WEHR Acct rep code: Due Date: 11/10/18

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:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	L	SAC	GMIX	CONCRETE MIX/QUIKRETE 80# 42/pallet	4.8720 SAC	4.8720	19.49
1.00	1.00	L	BDL	GS36	1x2X36" GRADE STAKE 50/B 453654	22.8800 BDL	22.8800	22.88
5.00	5.00	L	EA	2408S	2X4 8' SPRUCE	755.6500 MBF	4.0301	20.15
1.00	1.00	P	EA	365882	STRUCTO-CAST LINE LEVEL	1.7184 EA	1.7184	1.72

**Sale**

Merchant ID: 542929802110364  
Teta ID: 1K00202916  
October 09, 2018 08:49 AM  
Batch#: 100 Inv #: 000001  
VISA Entry Method: C  
XXXXXXXXXXXX0030  
Seq. #: 0001 Appr Code: 009671

Total: \$ 64.24

**APPROVED**

VISA CREDIT  
AID: A0000000031010  
TSI: C800  
TVR: 0000000000  
AC: C04E5CE75AB69D33 ARC: 00  
IAD: 060B0A03A0B000

Customer Copy  
THANK YOU!

VISA 0030 009671	64.24	FILLED BY	Sales total	\$64.24
Total applied:	64.24	SHIP VIA	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	64.24
		<b>X</b>	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.

TBF: 27 Weight: 320 lbs. **TOTAL \$64.24**



**2 - Customer Copy**



# Phillips Lumber & Home Center

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

## Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10548494</b>
Special :	Time: 13:58:10
Instructions :	Ship Date: 10/16/18
:	Invoice Date: 10/16/18
Sale rep #: 16 JASON WEHR	Acct rep code:
	Due Date: 11/10/18
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 CC	Order By:

popimg01

10TH  
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	462497	TOILET SHIMS	3.6384 EA	3.6384	7.28
2.00	2.00	P	CD	414705	5/16X3" TANK/BOWL BOLTS	4.1184 CD	4.1184	8.24
2.00	2.00	P	CD	414625	1/4X2-1/4 TLT BOWL BOLTS	2.5824 CD	2.5824	5.16

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

**Sale**

Merchant ID: 542929802110364  
Term ID: LK00202988  
October 16, 2018 02:01 PM  
Batch#: 150 Inv #: 000013  
VISA Entry Method: C  
Seq. #: 0013 Appr Code: 016282

Total: \$ 20.68

**APPROVED**

VISA CREDIT  
AID: A0000000031010  
IST: 6800  
TVR: 000000000  
AC: A88B472E203C1043 ARC: 00  
IAD: 0600A03A08000

Customer Copy  
THANK YOU!

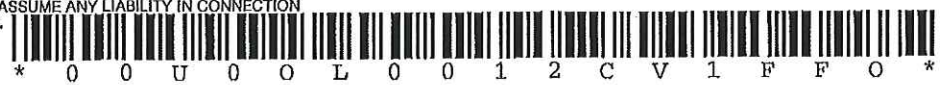
VISA 0030 016282	20.68	FILLED BY	Sales total	\$20.68
Total applied:	20.68	SHIP VIA	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	20.68
		<b>X</b>	Tax # TAX EXEMPT	Tax 0.00

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

**Customer Copy**

Weight: 1 lbs.

**TOTAL \$20.68**





# 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>10548542</b>	
Special :		Time:	08:58:14
Instructions :		Ship Date:	10/17/18
:		Invoice Date:	10/17/18
Sale rep #: 10 LOUSANDRA EDMOND	Acct rep code:	Due Date:	11/10/18
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: TREANCE	Order By:

poplmg01 10TH T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	465455	NO-SEEP W/BLT TLT GASKET	4.1184 EA	4.1184	4.12
2.00	2.00	P	EA	401781	SPANNER FLANGE	6.0384 EA	6.0384	12.08
1.00	1.00	P	EA	421596	1-1/2" TOILET SPUD	10.0704 EA	10.0704	10.07
1.00	1.00	P	EA	401102	TOILET FLANG REPAIR RING	10.3584 EA	10.3584	10.36

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

**Sale**

Merchant ID: 542929002110364  
 Term ID: LK00202784  
 October 17, 2018 09:02 AM  
 Batch#: 142 Inv #: 000001  
 VISA Entry Method: C  
 XXXXXXXXXXXX0030  
 Seq.#: 0001 Appr. Code: 017691

**Total: \$ 36.63**

**APPROVED**

VISA CREDIT  
 AID: A0000000031010  
 YSI: 6800  
 IVR: 8000000000  
 AC: 930C07029B555C5C ARC: 00  
 IAD: 06080A03A00000

Customer Copy  
 THANK YOU!

VISA 0030 4716	36.63	FILLED BY			<b>Sales total \$36.63</b>
		SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable 0.00
Total applied:	36.63	<b>X</b>			Non-taxable 36.63
					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: 2 lbs.

**TOTAL \$36.63**



# 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>10548685</b>
Special : Instructions : Sale rep #: 13 JAMES WEHR	Time: 10:25:48 Ship Date: 10/18/18 Invoice Date: 10/18/18 Due Date: 11/10/18
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5874
Customer #: M1180 M1181	Customer PO: T.BACON Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	GA	770153 Box	INT SAT ULTRA WHT PAINT P/U BY MR T.BACON	27.8304 GA	27.8304	27.83

SHIP VIA  
VERA  
ROAD

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

**Sale**

Merchant ID: 54292902110364  
Term ID: LR00202916  
October 18, 2018 10:29 AM  
Batch#: 106 Inv #: 000002  
VISA Entry Method: C  
XXXXXXXXXXXX0030  
Seq. #: 0002 Appr. Code: 018909

Total: \$ 27.83

**APPROVED**

VISA CREDIT  
AID: A0000000031010  
TSI: 6800  
TVR: 0000008000  
AC: 28E9CE1811EAE8CA ARC: 00  
IAP: 06080A03A00000

Customer Copy  
THANK YOU!

VISA 0030 018909	27.83	FILLED BY: ( )	Sales total	\$27.83
Total applied:	27.83	SHIP VIA	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	27.83
		X	Tax #	TAX EXEMPT
			Tax	0.00

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

**2 - Customer Copy**

Weight: 12 lbs.

**TOTAL \$27.83**





**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: **10549045**

Special : Time: 13:12:58  
Instructions : SHIP VIA Ship Date: 10/22/18  
Sole rep #: 13 JAMES WEHR Acct rep code: Invoice Date: 10/22/18  
Due Date: 11/10/18

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:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	CTN	942CT	ARM. #942 5/8X2X4 C.TILE 10/CARTON CEILING TILE	80.0719 CTN	80.0719	80.07

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

**Sale**

Merchant ID: 642929802119364  
Term ID: LK00202916  
October 22, 2018 01:17 PM  
Batch#: 108 Inv #: 000002  
VISA Entry Method: C  
XXXXXXXXXXXX0030  
Seq. #: 0002 Appr Code: 022842

Total: \$ 80.07

**APPROVED**

VISA CREDIT  
AID: A0000000031010  
TSI: 6860  
TVR: 8000068000  
AC: AE79E3718F10DC43 ARC: 00  
IAD: 06080A03A08000

Customer Copy  
THANK YOU!

VISA 0030	022842	80.07					Sales total	\$80.07
Total applied:		80.07					Taxable	0.00
							Non-taxable	80.07
							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.

**TOTAL \$80.07**

**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	DRIVER	Invoice: <b>10549426</b>
Special : Instructions :		Time: 14:04:35 Ship Date: 10/25/18 Invoice Date: 10/25/18 Due Date: 11/10/18
Sale rep #: 13 JAMES WEHR	Acct rep code:	
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-6874 ( ) -	
Customer #: M1180	M1181	Customer PO: T.BACON
		Order By:

poplmg01

10TH  
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	GA	770153	INT SAT ULTRA WHT PAINT	27.8304 GA	27.8304	27.83

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

**Sale**

Merchant ID: 542929802110364  
Term ID: 1100202916  
October 25, 2018 02:10 PM  
Batch#: 111 Trn #: 000001  
VISA Entry Method: C  
XXXXXXXXXXXX0030  
Seq. #: 0001 Appr Code: 025392

Total: \$ 27.83

**APPROVED**

VISA CREDIT  
AID: A000000031010  
TS1: 6800  
IVR: 8000000000  
AC: 077F209F2C02B9CB ARC: 00  
IAD: 0600A03A08000

Customer Copy  
THANK YOU!

VISA 0030 025392	27.83	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$27.83
Total applied:	27.83	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
		X				Non-taxable	27.83
						Tax #	TAX EXEMPT
						Tax	0.00

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

customer copy

Weight: 12 lbs.

**TOTAL \$27.83**



# 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>10549377</b>	
Special :		Time:	09:18:47
Instructions :		Ship Date:	10/25/18
:		Invoice Date:	10/25/18
Sale rep #: 41 Grady Morgan	Acct rep code:	Due Date:	11/10/18
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: TERRANCE	Order By:

popimg01

10TH  
T 36

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	CD	301299	100PK UTILITY BLADES	18.9900 CD	18.9900	18.99
2.00	2.00	P	EA	301272	ADJ UTILITY KNIFE	5.5584 EA	5.5584	11.12
1.00	1.00	P	EA	351149	1" WOOD CHISEL	10.9900 EA	10.9900	10.99
1.00	1.00	P	EA	351121	5/8" WOOD CHISEL	9.2900 EA	9.2900	9.29

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

**Sale**

Merchant ID: 542929802110364  
 Term ID: LR00202988  
 October 25, 2018  
 Batch#: 158  
 VISA  
 XXXXXXXXXXXX0030  
 Seq. #: 0005

09:25 AM  
 Inv #: 000005  
 Entry Method: C  
 Appr Code: 025951

**Total: \$ 50.39**

**APPROVED**

VISA CREDIT  
 AID: A000000031010  
 ISL: 6800  
 TVR: 000000000  
 AC: 000000857721098  
 IAD: 06080A03A08000  
 ARC: 00

Customer Copy  
 THANK YOU!

VISA 0030 GM9	50.39	FILLED BY		Sales total	\$50.39
		SHIP VIA		Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION		Non-taxable	50.39
Total applied:	50.39	<b>X</b>		Tax #	TAX EXEMPT
				Tax	0.00

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

**Customer Copy**

Weight: 2 lbs.

**TOTAL \$50.39**









# 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>10549390</b>
Special :	Time: 10:18:44
Instructions :	Ship Date: 10/25/18
:	Invoice Date: 10/25/18
Sale rep #: 7 JOHNIE HERRING	Acct rep code:
Due Date: 11/10/18	
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	EA	780472	10.5 CLEAR LEXEL CAULK	9.5904 EA	9.5904	19.18

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

**Sale**

Merchant ID: 642929602110364  
 Term ID: 1100202908  
 October 25, 2018 10:24 AM  
 Batch#: 158 Inv #: 600007  
 VISA Entry Method: C  
 XXXXXXXXXXXX0030  
 Seq. #: 0007 Item Code: 025525

Total: \$ 19.18

**APPROVED**

VISA CREDIT  
 AID: A000000031010  
 ISI: 6800  
 IIR: 800000000  
 AC: 426A5D74B55B932F ARC: 00  
 IAN: 06080A03A08000

Customer Copy  
 THANK YOU!

VISA 0030	JH	19.18	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$19.18
Total applied:		19.18	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION		X	Taxable	0.00
							Non-taxable	19.18
							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 \$19.18**



# 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>10549463</b>	
Special :		Time:	08:07:48
Instructions :		Ship Date:	10/26/18
:		Invoice Date:	10/26/18
Sale rep #: 41 Grady Morgan	Acct rep code:	Due Date:	12/10/18
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-6674	
P. O. BOX 608		( ) -	
CANTON, MS 39046			
Customer #: M1180	M1181	Customer PO: TERRANCE	Order By:

popimg01

10TH  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	300357	1"X25' BLUE TAPE RULE	9.5904 EA	9.5904	28.77
1.00	1.00	P	LB	RAGS	RAGS	3.8304 LB	3.8304	3.83
1.00	1.00	P	EA	275549	4GAL THN SPREAD ADHESIVE	42.2304 EA	42.2304	42.23
					ROBERTS 2057 VCT ADH.			
2.00	2.00	P	EA	570253	12OZ WD40 LUBRICANT	6.9900 EA	6.9900	13.98

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

**Sale**

Merchant ID: 642929802110364  
Term ID: 1R00202988  
October 26, 2018  
Batch#: 159  
VISA  
Seq. #: 0002

08:19 AM  
Inv #: 000002  
Entry Method: C  
Appr. Code: 026150

**Total: \$ 88.81**

**APPROVED**

VISA CREDIT  
AID: A0000000031010  
ISI: 6000  
TVR: 8000000000  
AC: 00A2CF23F5876302  
IAD: 0600A03A06000

ARC: 00

Customer Copy  
THANK YOU!

VISA 0030	GM9	88.81	FILLED BY	Sales total	\$88.81
			SHIP VIA	Taxable	0.00
			RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	88.81
Total applied:		88.81	<b>X</b>	Tax #	TAX EXEMPT
				Tax	0.00

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

**Customer Copy**

Weight: 42 lbs.

**TOTAL \$88.81**





**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: **10549633**

Special :  
 Instructions :  
 Sale rep #: 13 JAMES WEHR Acct.rep code:  
 Time: 08:42:38  
 Ship Date: 10/29/18  
 Invoice Date: 10/29/18  
 Due Date: 12/10/18

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

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

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	GA	770153	INT SAT ULTRA WHT PAINT	27.8304 GA	27.8304	111.32
1.00	1.00	P	LB	RAGS	RAGS	3.8304 LB	3.8304	3.83
1.00	1.00	P	EA	780960	9" PRO ROLLER FRAME	3.8304 EA	3.8304	3.83
2.00	2.00	P	EA	784574	2" PRO BLUE MASKING TAPE	9.5904 EA	9.5904	19.18
1.00	1.00	P	PK	772302	3PK 3/8 BL PRM WVN COVER	9.5904 PK	9.5904	9.59
1.00	1.00	P	EA	772615	PLASTIC PAINT TRAY	3.1584 EA	3.1584	3.16

P/U BY MR BACON

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

**Sale**

Merchant ID: 642929602110364  
 Term ID: 1100202916  
 October 29, 2018 08:49 AM  
 Batch#: 113 Inv #: 000003  
 VISA Entry Method: C  
 XXXXXXXXXXXX0030  
 Seq. #: 0003 Appr. Code: 029437

Total: \$ 150.91

**APPROVED**

VISA CREDIT  
 AID: A000000031010  
 TST: 6800  
 IVR: 8000000000  
 AC: 0521C3541369208 ARC: 00  
 IAD: 06080A03A08000

Customer Copy

THANK YOU!

VISA 0030 029437	150.91	FILLED BY		Sales total	\$150.91
Total applied:	150.91	SHIP VIA		Taxable	0.00
		REC		Non-taxable	150.91
				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.

Weight: 52 lbs.

**TOTAL \$150.91**

**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: **10549694**

Special :  
Instructions :  
Sale rep #: 7 JOHNIE HERRING  
Acct rep code:  
Time: 11:49:03  
Ship Date: 10/29/18  
Invoice Date: 10/29/18  
Due Date: 12/10/18

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: CCARD Order By:

popimg01

10TH  
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	TEE	ELONGATED CLOSET COMBINATION	124.9900 EA	124.9900	124.99
1.00	1.00	P	EA	361824	5/32X6 SDS+ HAMMER BIT	7.1904 EA	7.1904	7.19
1.00	1.00	P	EA	262099	2" CARPET BAR 3' GOLD	8.4384 EA	8.4384	8.44

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

**Sale**

Merchant ID: 542929602110364  
Term ID: 1R60202988  
October 29, 2018 11:55 AM  
Batch#: 161 Inv #: 000008  
VISA Entry Method: C  
XXXXXXXXXXXX0030  
Seq. #: 0008 floor Code: 029232

Total: \$ 140.62

**APPROVED**

VISA CREDIT  
AID: A000000031010  
TSI: 6800  
TVR: 8000008000  
AC: 9F29795EG062F405 ARC: 00  
JAD: 0600003A08000

Customer Copy  
THANK YOU!

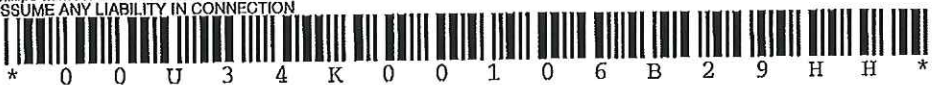
VISA 0030 JH	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$140.62	
	SHIP VIA						Taxable
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	140.62	
	X				Tax #	TAX EXEMPT	Tax

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

Weight: 0 lbs.

**TOTAL \$140.62**

Customer Copy



# Phillips Lumber & Home Center

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



## Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER  
 ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10550017</b>
Special :	Time: 14:03:24
Instructions :	Ship Date: 10/31/18
:	Invoice Date: 10/31/18
Sale rep #: 7 JOHNIE HERRING	Acct rep code:
	Due Date: 12/10/18
Sold To: *MADISON CO ROAD CREW	Ship To:
ATTN: ACCOUNTS PAYABLE	(601) 855-6674
P. O. BOX 608	( ) -
CANTON, MS 39046	
Customer #: M1180	M1181
Customer PO: CCARD	Order By:

poplmg01

10TH  
 T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	486914	WATER HEATER PAN	11.0304 EA	11.0304	11.03
 BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859 2812  <b>Sale</b> Merchant ID: 542929802110364 Term ID: LK00202988 Expires: 3L 2018 02:10 PM Batch#: 163 Inv #: 000017 VISA Entry Method: C XXXXXXXXXXXX00630 Seq. #: 0017 App. Code: 031261  Total: \$ 11.03  <b>APPROVED</b> VISA CREDIT AID: A00000A0031010 TSI: 6600 TVR: 0000000000 AC: 12E40C008F0304E4 ARC: 00 IAI: 0600003A000000  Customer Copy THANK YOU!  								

VISA 0030 JH	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$11.03
	SHIP VIA				Taxable	0.00
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	11.03
	X				Tax #	TAX EXEMPT
					Tax	0.00

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

**Customer Copy**

Weight: 2 lbs.

**TOTAL \$11.03**





# 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: **10550010**

Special : Time: 13:06:08  
 Instructions : Ship Date: 10/31/18  
 Invoice Date: 10/31/18  
 Sale rep #: 13 JAMES WEHR Acct rep code: Due Date: 12/10/18

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:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	439827 BOX	30GAL ELEC WATER HEATER P/U BY MR T.BACON	419.2000 EA	419.2000	419.20

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

**Sale**

Merchant ID: 542929802110364  
 Term ID: LK00202916  
 Order: 31, 2018 01:13 PM  
 Batch#: 114 Inv #: 000006  
 VISA Entry Method: C  
 XXXXXXXXXXXX0030  
 Seq. #: 0006 Appr. Code: 031259

Total: \$ 419.20

**APPROVED**

VISA CREDIT  
 AID: A0000000031010  
 ISI: 6800  
 TVR: 000000000  
 AC: B5253280647FA/24 ARC: 00  
 IAD: 06080A03A0000

Customer Copy  
 THANK YOU!

VISA 0030 031259	419.20	FILLED BY C	Sales total \$419.20
Total applied: 419.20	X	SHIP VIA	Taxable 0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable 419.20
			Tax # TAX EXEMPT Tax 0.00

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

**Customer Copy**

Weight: 94 lbs.

**TOTAL \$419.20**







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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/2/2018	National Traffic Signs, Inc.	1572.75	AMBER POPE	Thermoplastic Tape	150	301	639	x
10/2/18	Deep South Institute	\$70.00	AMBER POPE	Registration Fee	150	301	571	X
10/3/18	Deep South Institute	\$71.00	AMBER POPE	Registration Fee	150	301	571	x
10/2/2018	Barnett Phillips	97.8	AMBER POPE	foam sealant	150	301	646	x
10/8/18	RoadSafe Traffic Systems	\$2,683.00	AMBER POPE	Solar Radar Sign	150	301	639	x
10/16/2018	APWA Gulf Coast Chapter	\$500.00	AMBER POPE	Registration Fee	150	301	571	x
10/23/2018	Home Depot	\$114.38	AMBER POPE	Odor Eliminator	150	301	646	x
10/23/2018	Home Depot	-\$7.48	AMBER POPE	tax credit	150	301	646	x
10/24/2018	Office Depot	\$395.30	AMBER POPE	Office Supplies	150	301	603	x
<b>TOTAL</b>		<b>\$5,496.75</b>						

# Receipt

National Traffic Signs Inc  
14521 60th Street N, Clearwater, Florida 33760  
877-456-9747

## Cardholder Contact Information

Cardholder Name:  
Cardholder Phone: 6017902520  
Cardholder Email: amber.pope@madison-co.com  
Customer Name: ThomasNet

Bill To Address: PO Box 608  
Canton, Mississippi 39046

## Transaction Type

Transaction Type: Capture  
Created Date: 10/2/2018 2:47:57 PM EDT  
Capture Date: 10/2/2018 2:48:04 PM EDT  
AVS Address: Not Matched

Transaction Status: Submitted  
Authorization Date: 10/2/2018 2:47:57 PM EDT  
Authorization Code: 002220  
AVS Zip: Matched

## Credit Card Information

Name On Card: Amber Pope  
Card Number: xxxx-xxxx-xxxx-0048  
Security Code Response: None

Card Brand: VISA  
Security Code Status: None

## Tracking Information

Customer Ref Value:  
Invoice Number: 1737  
Ship From Postal Code:  
Tracking Number:

Order Number:  
Invoice Date: 10/2/2018  
Shipping Company: None

## Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
ht895078-24roll-W	24" x 30' x 90 mil Roll of White Preformed thermo tape	EA	7399	3.00	\$354.45	\$1,063.35
ht894044-SB,125	24" x 36" x 0.125 mil sheet of White preformed thermo tape	EA	7399	10.00	\$35.44	\$354.40

Sub-Total:	\$1,572.75
Sales Tax:	\$0.00
Freight Amount:	\$0.00
Freight Tax:	\$0.00
Duty Amount:	\$0.00
Total (USD) :	\$1,572.75

This receipt is for informational use only and is not intended to serve as or replace any official tax document.  
National Traffic Signs Inc uses advanced payment processing services provided by WEX Inc. [www.wexinc.com](http://www.wexinc.com).  
10/2/2018 2:48:08 PM EDT





Home About Membership Information Newsletters  
Awards Sign In 2018 Fall Meeting

# 2018 Fall Meeting

## Transportation Training and Education (TTEC)

4099 Gourrier Avenue, Baton Rouge, Louisiana, 70808

Thursday October 25th – Friday October 26th, 2018.

Join Today!

Search for...

Search

### Thursday, October 25, 2018

Registration begins 8:30 AM

Sessions 10:00 AM- 4:30 PM

*LOOKING FOR SPONSORS FOR LUNCH*

*(Sponsor will get 10 minutes to present about their company either before or after the break)*

Social / Banquet



Location: 3838 Burbank Dr, Baton Rouge, LA 70808

### Upcoming Events

2018 Fall Meeting

Thu Oct 25 2018 - Fri Oct 26 2018

Transportation Training and Education Center (TTEC)

### Friday, October 26th 2018

Business Meeting

Breakfast 8:30 AM – 9:00 AM

Meeting 9:00 AM- 10:30 AM

## REGISTRATION

Event Registration: 2018 Fall Meeting



DEEP SOUTH ITE

Thank You Dan Gallet !

Your registration for 2018 Fall Meeting is submitted

10/2/2018

2018 Fall Meeting - Deep South ITE

Item	Qty	Price	Subtotal
Member (2018 Section Dues - Paid)	1	\$70.00	\$70.00
Tax: \$0.00			
Total: \$70.00			

**2018 Fall Meeting**  
Thu Oct 25 2018 to Fri Oct 26 2018  
Transportation Training and Education Center (TTEC), 4099  
Gourrier Avenue, Baton Rouge LA 70808  
[www.deepsouthlte.org/](http://www.deepsouthlte.org/)

[Home](#) [Sign In](#) [Membership Information](#) [Events](#) [Directory](#) [Contact Us](#)

Membership website powered by MembershipWorks





Home About Membership Information Newsletters  
Awards Sign In 2018 Fall Meeting

# 2018 Fall Meeting

Join Today!

## Transportation Training and Education (TTEC)

4099 Gourrier Avenue, Baton Rouge, Louisiana, 70808

Thursday October 25th – Friday October 26th, 2018.

Search for...

Search

### Thursday, October 25, 2018

Registration begins 8:30 AM  
Sessions 10:00 AM- 4:30 PM

*LOOKING FOR SPONSORS FOR LUNCH  
(Sponsor will get 10 minutes to present about their company either before or after the break)*

Social / Banquet



Location: 3838 Burbank Dr, Baton Rouge, LA 70808

### Upcoming Events

2018 Fall Meeting  
Thu Oct 25 2018 - Fri Oct 26 2018  
Transportation Training and  
Education Center (TTEC)

### Friday, October 26th 2018

Business Meeting

Breakfast 8:30 AM – 9:00 AM  
Meeting 9:00 AM- 10:30 AM

## REGISTRATION

Event Registration: 2018 Fall Meeting



DEEP SOUTH ITE

Thank You Tim Bryan !

Your registration for 2018 Fall Meeting is  
submitted

Item	Qty	Price	Subtotal
Member (2018 Section Dues - Paid)	1	\$70.00	\$70.00
Tax: \$0.00			
Total: \$70.00			

2018 Fall Meeting  
Thu Oct 25 2018 to Fri Oct 26 2018  
Transportation Training and Education Center (TTEC), 4099  
Gourrier Avenue, Baton Rouge LA 70808  
[www.deepsouthlte.org/](http://www.deepsouthlte.org/)

[Home](#) [Sign In](#) [Membership Information](#) [Events](#) [Directory](#) [Contact Us](#)

Membership website powered by MembershipWorks



**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>10547149</b>
Special :	Time: 14:27:58
Instructions :	Ship Date: 10/02/18
:	Invoice Date: 10/02/18
Sale rep #: 41 Grady Morgan	Acct rep code:
Due Date: 11/10/18	
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: AMBER	Order By:

10TH  
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
12.00	12.00	P	EA	287601	12OZ WND&DR FOAM SEALANT	8.1504 EA	8.1504	97.80

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

**Sale**

Merchant ID: 542929802110364  
Terms ID: 1K00202988  
October 02, 2018 02:28 PM  
Batch#: 138 Inv #: 000019  
VISA Entry Method: C  
XXXXXXXXXXXX: 1  
Seq. #: 0019 Appr. Code: 002243

**Total: \$ 97.80**

**APPROVED**

VISA CREDIT  
ATV: A0000000031010  
IS1: 6800  
IVR: 8000000000  
AC: DB0EDC982E567138 ARC: 00  
IAD: 06070A03A00000

Customer Copy  
THANK YOU!

VISA 0048 GM9	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$97.80
	SHIP VIA				Taxable	0.00
Total applied: 97.80	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	97.80
					Tax #	TAX EXEMPT

**TOTAL \$97.80**

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**



ROADSAFE TRAFFIC SYSTEMS INC 250  
STE 15001600  
5905 FINANCIAL PLZ  
SHREVEPORT, LA 71129  
318-688-5993

ROADSAFE TRAFFIC SYSTEMS INC 2  
0020990008030801495144

Date: 10/08/2018 10:10:41 AM

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\*0048 K

TRAN AMOUNT: \$2,683.00

APPROVAL CD: 008768

RECORD #: 000

CLERK ID: roadsafe

X \_\_\_\_\_  
{CARDHOLDER'S SIGNATURE}

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

Thank you for your business!





**INVOICE**

Invoice #:	85495
Date:	09/30/18
Customer No:	33371
Quote #:	72880
PO #:	AMBER POPE

**From:** RoadSafe Traffic Systems, Inc.  
1416 Barnett Drive  
Jackson, MS 39209

**Salesperson:**  
Phona: 601-922-5009 / Fax: 601-922-6016

**Sold To:** Madlson County BOS  
PO Box 608  
Canton, MS 39046 US

**Delivered To:** 3137 South Liberty St.  
Canton, MS 39046 US

Sale Date	Material	Units	UM	Unit Price	Matl Total	Tax	Total
09/19/2018	FREIGHT	1.00	EA	210.0000	210.00		210.00
09/19/18	EVOLUTION 12 SOLAR 3 DIGIT BI COLOR RADAR SIGN	1.00	EA	2,355.0000	2,355.00		2,355.00
09/19/18	EVOLUTION UNIVERSAL BRACKET FULL SET	1.00	EA	118.0000	118.00		118.00
09/19/18	YELLOW SIGN FACEPLATE	1.00	EA	0.0000	0.00		0.00
<b>Total : Quote: 72880</b>						<b>0.00</b>	<b>2,683.00</b>
<b>Total Invoice:</b>					<b>2,683.00</b>	<b>0.00</b>	<b>2,683.00</b>

**Remit Payment To:**  
RoadSafe Traffic Systems Inc.  
PO Box 87  
Conyers, GA 30012

Payment Type: On Account

30 Pay Terms Not 30 days	<b>Total:</b>	<b>2,683.00</b>
--------------------------	---------------	-----------------

**Merchant: American Public Works Association Gulf Coast Chapter**

2113 Government Street Suite D 3  
Ocean Springs, MS 39564  
US

2288182839

Order Information

Description: madison cty

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information

Shipping Information

Shipping: 0.00  
Tax: 0.00  
Total: USD 500.00

Payment Information

Date/Time: 16-Oct-2018 08:31:52 PDT  
Transaction ID: 41002036134  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Captured/Pending Settlement  
Authorization Code: 016145  
Payment Method: Visa XXXX0016





**More saving.  
More doing.**

CONTACT STORE MANAGER  
CRAIG\_E\_LOEWE@HOMEDEPOT.COM

2912 00001 66082 10/23/18 08:52 AM  
CASHIER QUIANA

075919140000 AH TUB <A>	4.97
AH REFILLABLE TUB	
781748088085 AIR MAGNET <A>	
8 OZ ODOR AIR MAGNET	
4@4.97	19.88
010572982000 ODOR ELIM <A>	
GONZO ODOR ELIMINATOR	
3@9.97	29.91
010572010376 GZO BURLAP <A>	
ODOR ELIMINATOR DECORATIVE BURLAP BA	
4@9.97	39.88
072477986019 RDFLY 10PK <A>	2.82
RAID FLY RIBBON 10PACK	
072477986378 FLY TRAP 2PK <A>	
INDOOR FLY TRAP 2 PK	
2@4.72	9.44

	SUBTOTAL	106.90
	SALES TAX	7.48
	TOTAL	\$114.38
XXXXXXXXXXXX0016 VISA		
	USD\$	114.38
AUTH CODE 023617/2015914		TA
AID A0000000031010		VISA CREDIT

P.O.#/JOB NAME: ENGI DEPAT



2912 01 66082 10/23/2018 7390

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/21/2019

\*\*\*\*\*  
**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 135365 132454  
PASSWORD: 18523 132453

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



More saving.  
More doing.

CONTACT STORE MANAGER  
CRAIG\_E\_LOEWE@HOMEDEPOT.COM

2912 00010 89861 10/23/18 09:04 AM  
CASHIER MARY  
\* ORIG REC: 2912 001 66082 10/23/18 TA \*

TAX REFUND		-7.48
TAX EXEMPT		
	TOTAL	-\$7.48
XXXXXXXXXXXX0016	VISA	-7.48
INVOICE 2103541		TA

REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: YQY 182923 180021  
PASSWORD: 18523 180011

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

# Office DEPOT OfficeMax®

Madison - (601) 898-8854  
10/24/2018 4:06 PM



2TTTG59PM45YYXRMF

SALE	2761-2-2191-908500-18.9.3	
990655	INDEX,MAKER,UN	
4 @ 33.99		135.96
Business Solutions Prc		135.96
You Pay		135.96S
470187	INDEX MRKR,8TB	
2 @ 33.99		67.98
Business Solutions Prc		47.98
You Pay		47.98S
912080	LABEL,PRIVATE,	
35 @ 2.89		101.15
Clearance		-27.30
Retail After Discounts		73.85
Business Solutions Prc		90.650
You Pay		73.85S
498761	SHT.PRTCT,0D,1	13.99S
Business Solutions Prc		4.74
You Pay		4.74S
211168	BDR,INP,VW,0.5	
22 @ 7.99		175.78
Business Solutions Prc		99.88
You Pay		99.88S
208243	BDR,ODP,VW,0.5	
2 @ 5.49		10.98
Business Solutions Prc		9.98
You Pay		9.98S
207001	BDR,JB,V,.5",W	29.99S
Clearance		-7.08
Retail After Discounts		22.91
Business Solutions Prc		28.790
You Pay		22.91S
Subtotal:		395.30
Total:		395.30
Visa 0016:		395.30

AUTH CODE 024601  
TDS Chip Read  
AID A0000000031010 VISA CREDIT  
TVR 8000008000  
CVS No Signature Required

SPC CARD# 9605

Tax Exemption Number 37962261  
Total Savings:  
\$140.53

\*\*\*\*\*

WE WANT TO HEAR FROM YOU!



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0055



Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00    Payment Due Date 11/20/18    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

MICHAEL STEELE    9654  
 MADISON CO BOS    0110  
 PO BOX 600  
 CANTON MS 39046-0608



4775621863010055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0055

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	30,000.00
Available Credit	28,185.00

Payment Information	
Statement Closing Date	11/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/20/18
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 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.

*Michael Steele 11/14/18*

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
10/01	10/02	2439469M20T66S132	AMERIMAC CHEMICAL COMPANY 601-328-3400 MS MCC: 6169 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4,105.00	✓
10/02	10/03	2424760M30PWS1ZSL	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	695.00	✓
10/02	10/03	2430702JAS88E7F3H	MAC HARK CHRYSLER DODGE 601-4988000 MS MCC: 6521 MERCHANT ZIP:	973.90	✓
10/03	10/04	2424760M48PX2J4ZQ	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	165.22	✓
10/03	10/04	2443106MARCEB2197	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	338.54	✓
10/04	10/05	2424760M58PX1XF6X	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	700.00	✓
10/04	10/05	2480107M80EJ61VIN	SCOTT PENN INC CANTON MS MCC: 6983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	107.91	✓
10/04	10/07	2425133M60VZFB8EVZ	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 6948 MERCHANT ZIP:	68.88	✓
10/04	10/07	2449813JL60VZH2P4S	MAUNING TIRE CO CANTON MS MCC: 7630 MERCHANT ZIP:	60.00	✓
10/05	10/07	2424760M85SQK0ZWNV	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,543.97	✓
10/05	10/07	2439469M50QTYRHP	SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 6085 MERCHANT ZIP: 39200 SALES TAX: \$ 13.88 TAX INCLUDED: 1 CUSTOMER CODE: 116510	273.62	✓
10/05	10/07	2476642M7MAEXFPOW	INDUSTRIAL SUPPLIERS DIV FLO WOOD MS MCC: 7399 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0955	378.84	✓
10/05	10/03	2406720M85ZZRE0KR	LYLE MACHINERY JACKSON 601-9394000 MS MCC: 6080 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 1	71.18	✓
10/08	10/09	2430792M9SS0JHK17	MAC HARK CHEVROLET 601-8501811 MS MCC: 6511 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	404.14	✓
10/10	10/11	2424760M88PVWJL7E	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	244.00	✓

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits, and Adjustments since last statement	Amount
10/11	10/12	2422443MD31T090SX	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	123.00
10/11	10/12	2443105MORCEBAMLE	O'REILLY AUTO #1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	192.95
10/12	10/14	2466216MD2XUN0RVF	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 09	540.67
10/13	10/14	2476197ME0RYAD39E	CERTIFIED LABORATORIES 972-438-0331 TX MCC: 5189 MERCHANT ZIP: 75062 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,462.25
10/15	10/16	7430702MGS66NWZ2	MAC HAIK CHEVROLET CANTON MS MCC: 5511 MERCHANT ZIP:	404.14
10/17	10/18	2406720MBA92H8A4	SCOTT EQUIP JACKSON 01019601-3734600 MS MCC: 5599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED:	1,173.69
10/17	10/18	2427639MS66ENPQ1	VENABLE GLASS 601-6054443 MS MCC: 5999 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2	190.00
10/18	10/19	2439469MK03T80XKD	SOUTHERN HOSE & INDUSTRIAL JACKSON MS MCC: 5035 MERCHANT ZIP: 39209 SALES TAX: \$ 8.37 TAX INCLUDED: 1 CUSTOMER CODE: 116377 M. STEELE	167.43
10/18	10/19	2459930MK866KFMXQ	DURACO INC 601-9322100 MI MCC: 1771 MERCHANT ZIP: 39200 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,146.95
10/19	10/21	2424760ML5SD1DSEL	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,693.99
10/19	10/21	2476542ML37FXVAVM	TRI STATE TRUCK CENTER INDIANOLA MS MCC: 7639 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	797.69
10/22	10/23	2422443MR31T097TP	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	44.60
10/23	10/24	2405523MR2M2SHFNX	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 01.99 TAX INCLUDED: 1	948.99
10/23	10/25	2432309XATMYASBQVM	MOORE EQUIPMENT CO 650-707-1231 MO MCC: 5699 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,401.09
10/23	10/25	2484373MT0VVMSPQ0	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP:	28.03
10/25	10/26	2401794MV52BKOSP	WATSON QUALITY FORD 601-955-7000 MS MCC: 5511 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,341.51
10/25	10/26	2443105MSRQED2RTA	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	116.69
10/26	10/29	2460197MV05J81VYF	SCOTT PENN INC CANTON MS MCC: 6033 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	947.25
10/28	10/28	2405523MV2M308K3X	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 14.39 TAX INCLUDED: 1	219.69
10/28	10/28	2422443MR31T0904W	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	90.71
10/28	10/28	2466216MV2XD05X1E	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0300030000000000	135.00
10/29	10/30	2422443MZ31T090SD	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	72.35
10/30	10/31	2422443N031T92E2F	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	56.17
10/30	10/31	2424760MZ8PWTXZDA	JACK KNIFE TRAILER REPAIR RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	276.00
10/30	10/31	2427639MZ566FHR1	VENABLE GLASS 601-6054443 MS MCC: 5999 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2	547.00
10/31	11/01	2422443N131T097R9	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	70.00
10/31	11/01	2424760N06SGERP60	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,094.20
11/01	11/01	000000000000COMP0	TOTAL PURCHASES \$28,420.03 TOTAL RETURNS \$404.14 TOTAL \$28,024.89	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

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>Oct-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>
10/3/2018	Amerimac Chemical	\$4,105.00	Michael Steele	lubricating oil/grease	150	300	674	Y
10/2/2018	Superior Tire	\$596.00	Michael Steele	tires	150	300	680	Y
10/2/2018	Mac Haik	\$973.90	Michael Steele	vehicle repairs	150	300	542	Y
10/3/2018	Kraft Auto Parts	\$165.22	Michael Steele	repair parts	150	300	681	Y
10/3/2018	Napa Auto Parts	\$338.54	Michael Steele	repair parts	150	300	681	y
10/4/2018	Superior Tire	\$700.00	Michael Steele	tires	150	300	680	Y
10/4/2018	Scott Penn	\$107.91	Michael Steele	repair parts	150	300	681	Y
10/4/2018	Hartley Equipment Co	\$59.98	Michael Steele	repair parts	150	300	681	Y
10/4/2018	Manning Tire	\$60.00	Michael Steele	vehicle repairs	150	300	542	Y
10/5/2018	Deviney Rental & Supply	\$1,543.97	Michael Steele	repair parts	150	300	681	Y
10/5/2018	Southern Hose	\$273.52	Michael Steele	repair parts	150	300	681	Y
10/5/2018	Industrial Suppliers	\$378.84	Michael Steele	repair parts	150	300	681	Y
10/5/2018	Lyle Machinery	\$71.18	Michael Steele	repair parts	150	300	681	Y
10/8/2018	Mac Haik	\$0.00	Michael Steele	refund				
10/10/2018	Kraft Auto Parts	\$244.00	Michael Steele	repair parts	150	300	681	Y
10/11/2018	Phillips Lumber	\$128.09	Michael Steele	repair parts	150	300	681	Y
10/11/2018	O'Reilly	\$192.95	Michael Steele	repair parts	150	300	681	Y
10/12/18	Lowe's	\$540.57	Michael Steele	repair parts	150	300	646	Y
10/12/18	Certified	\$2,462.25	Michael Steele	repair parts	150	300	681	Y
10/17/18	Scott Equipment	\$1,173.59	Michael Steele	repair parts	150	300	681	Y
10/15/18	Venable Glass Services	\$190.00	Michael Steele	repair parts	150	300	681	Y
10/18/18	Southern Hose	\$167.43	Michael Steele	repair parts	150	300	681	Y
10/18/18	Duraco	\$1,146.96	Michael Steele	repair parts	150	300	681	Y
10/19/18	Deviney Rental & Supply	\$2,686.98	Michael Steele	repair parts	150	300	681	Y
10/19/18	TriState Truck Center	\$797.69	Michael Steele	repair parts	150	300	681	Y
10/22/18	Phillips Lumber	\$44.60	Michael Steele	other supplies and materials	150	300	681	Y
10/23/18	Mikes Auto Parts	\$946.99	Michael Steele	repair parts	150	300	681	Y
10/23/18	Moore Equipment Company	\$1,401.09	Michael Steele	repair parts	150	300	681	Y
10/23/18	Southern Homes Landscapes	\$29.03	Michael Steele	liquified gas	150	300	673	Y
10/19/18	Watson Quality Ford	\$1,641.51	Michael Steele	repair parts	150	300	681	Y
10/25/18	Napa Auto Parts	\$115.56	Michael Steele	repair parts	150	300	646	Y
10/26/18	Scott Penn	\$347.25	Michael Steele	repair parts	150	300	681	Y
10/26/18	Mikes Auto Parts	\$219.99	Michael Steele	repair parts	150	300	681	Y
10/26/18	Phillips Lumber	\$30.71	Michael Steele	other supplies and materials	150	300	681	Y



10/26/18	Lowe's	\$135.90	Michael Steele	other supplies and materials	150	300	646	Y
10/29/18	Phillips Lumber	\$72.35	Michael Steele	other supplies and materials	150	300	646	Y
10/30/18	Phillips Lumber	\$26.17	Michael Steele	other supplies and materials	150	300	646	Y
10/30/18	Jack-Knifed Trailer	\$278.00	Michael Steele	repair parts	150	300	681	Y
10/30/18	Venable Glass Services	\$547.00	Michael Steele	other supplies and materials	150	300	646	Y
10/31/18	Phillips Lumber	\$79.89	Michael Steele	repair parts	150	300	681	Y
10/31/18	Deviney Rental & Supply	\$1,004.28	Michael Steele	repair parts	150	300	681	Y
		\$26,024.89						

**AMERIMAC CHEMICAL COMPANY**

P.O.Box 1386  
 rpowell40@aol.com  
 Jackson, MS 39215  
 HINDS

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

**INVOICE**

Invoice Number: 18-5962  
 Invoice Date: Oct 3, 2018  
 Page: 1  
 Duplicate

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

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

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
MADISON-MIKE		Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Shlp Date</b>	<b>Due Date</b>
	Courier		11/2/18

Quantity	Item	Description	Unit Price	Amount
400.00	TRACTOR	TRACTOR FLUID/GAL	5.50	2,200.00
300.00	15W40 MOBIL ELITE	SEMI-SYNTHETIC/65 GAL DRUM	6.35	1,905.00

Subtotal	4,105.00
Sales Tax	
Total Invoice Amount	4,105.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>4,105.00</b>

Check/Credit Memo No:



Amerimac Chemical  
Receipt - 4,106

AMERIMAC CHEMICAL COMPANY  
931 187<sup>th</sup> WEST  
JACKSON, MS  
39204  
601-326-8400

10/01/10

10:37:10

TOTALS REPORT

FDMS

Card	Cnt	Sale	Total
VI	1	4105.00	4105.00
Sale Total:		\$	4,105.00
Totals:		\$	4,105.00





# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street  
P.O. Box 188

Phones 859-2432  
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No.		Date		10-2-18		
Name		Madison County Road				
Address		Maint				
Phone #						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
	/					
QUAN.	DESCRIPTION	PRICE	AMOUNT			
4	LT 235/80R17 Maxxis Rotors 10 ply	14800	59200			
	(Signature)					
	SHOP SUPPLIES					
4	WASTE TIRE DISPOSAL FEE	100	400			
All claims and returned goods MUST be accompanied by this bill						
201772		Received By		(Signature)		
				7% TAX		
				1.5% TAX		
				TOTAL		
				59600		

Mr. Forms Printing Co. • (601) 371-2557

5452383

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

Bank #: 6860  
Merchant ID: 000013941187  
Term ID: 005

**Sale**

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 596.00

10/02/18 06:31:34

Inv #: 000001 Appr Code: 002631

Apprvd: Online Batch#: 215001

Retrieval Ref. #: S0166001

VISA CREDIT  
AID: 8000000000000000  
TSI: 6800  
IVR: 8080000000

Customer Copy

CUSTOMER #: 744227

326553C



\*INVOICE\*

MADISON CO BOARD OF SUPERVISORS  
PO BOX 608  
CANTON, MS 390460608

DUPLICATE 1  
PAGE 1

CHRYSLER DODGE JEEP RAM  
150 Autobahn Loop  
Madison, MS 39110  
Phone: (601) 499-8950

HOME: CONT:601-855-5503  
BUS: 601-855-5503 CELL:

SERVICE ADVISOR: 1035 ERIC DAWSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	15	RAM 3500	3C7WRSCL1FG500645		98223/98223	T1282	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE
22OCT14 DD			13:45 02OCT18		124.95	SCASH	02OCT18
R.O. OPENED	READY	OPTIONS: DLR:1 ENG:6.7 Liter_TDsl					
13:10 27SEP18	09:02 02OCT18						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A** CUSTOMER STATES A FLUID LEAK							
10 REPLACED BRAKE HYDRO BOOSTER							
				129	CPC	362.50	362.50
				1	68144663AA *BOOSTER-POWERBRAKE	560.00	560.00
				2	68218064AB FLUID-POWER STEERING	8.20	8.20
PARTS: 576.40 LABOR: 362.50 OTHER: 0.00					TOTAL LINE A:		938.90

98223 due to defective brake hydroboost assembly 2.90 replaced hydroboost assembly

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 35.00

\*\*Thank you for your business today\*\*  
Our Goal is your complete satisfaction.

If you are not completely satisfied please call us so we can address your concerns!

MAC HAIK CHRYSLER DODGE  
150 AUTOBAHN LOOP  
MADISON, MS 39110  
(601) 499-8950

Merchant ID: 3028  
Term II: 0001  
Store II: 9334  
Ref II: 0001

Phone Order

XXXXXXXXXXXX0055  
VISA

Entry Method: Manual

Total: \$ 973.90

10/02/18  
Inv #: 000001  
Transaction ID: 308276506315396  
Apprvd: OnLine  
09:03:51  
Appr Code: 002472  
Batch#: 000119

Customer Copy  
THANK YOU FOR YOUR BUSINESS!

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

STATEMENT OF DISCLAIMER  
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	362.50
PARTS AMOUNT	576.40
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	35.00
TOTAL CHARGES	973.90
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	973.90



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

**SALE**

MID: 520000949871  
TID: 002  
Bank ID: 6011  
Batch #: 276001  
10/03/18  
Cust PO#: 7  
APPR CODE: 003510  
VISA  
\*\*\*\*\*0055  
REF#: 00004403  
RRN: 250100002  
09:52:09  
Chip  
\*\*/\*\*

**AMOUNT \$165.22**

APPROVED

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

CUSTOMER COPY

TO PARTS  
BOX 375  
LIBERTY ST  
MS 39046  
859-4011

371-154429

RECEIVED BY

Visa Station: BBB



03710154429

MADISON COUNTY SCHOOL DISTRICT  
476 HIGHLAND COLONY PKY

RIDGELAND, MS 39157

PO #  
Date: 10/3/2018

Page #1  
Time: 9:19:44  
Counterman: BBB

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			2015 DODGE RAM 3500 PICKUP 6-408 6.7L Dsl					
1	WIX	WF10112	FUEL/WTR SEP FILTER	0.00	118.48	78.99	78.99	N
1	WIX	57620	OIL	0.00	16.49	10.99	10.99	N
1	FAR	S070915YDU	LINCH PINS 5/16 4/	0.00	4.04	2.69	2.69	N
3	FAR	S070908ZBU	7/16X1 3/4 PIN	0.00	2.28	1.52	4.56	N
1	PLC	5262155	3/8 X 16' W/HOOKS GR	0.00	101.98	67.99	67.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
7	0.00	0.00	-0.00	0.00	247.83	165.22	0.00	0.00

CC Amt \$165.22

Pay This Amount: \$165.22 CC



NAPA OF CANTON  
3242 S. LIBERTY  
CANTON MS 39046

10/03/2018 10:30

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXXXXX0055  
Network: VISA  
Chip Card: VISA CREDIT  
AID: A000000000031010  
ATC: 0163  
ARQC: 6D00A178E8EEA90  
SEQ #: 5  
Batch #: 7  
INVOICE # 330552  
Trans #: 1005  
Approval Code: 003225  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code: 608

SALE AMOUNT \$338.54

THANK YOU

CUSTOMER COPY

Time: 10:29 Date: 10/03/2018 Page: 1/3

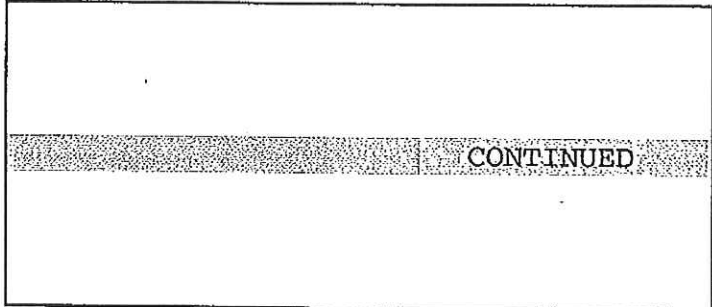
Employee: 7, Murray  
Sales Rep: 0, Salesman  
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total
90-388	NTH	GAUGE	1.00	17.94	8.7000	8.70
665-2334	BK	RIVET	1.00	9.12	4.5600	4.56
755-1548	BK	HARNESSE	1.00	19.73	8.9700	8.97
08609	MMM	SEALER	1.00	44.02	31.9900	31.99
9005	LMP	HAL BULB	1.00	16.26	9.9900	9.99
782-5537	BK	MICRO2 FUSE - 5 AMP	5.00	5.28	3.2900	16.45
AW12	CHT	WRENCH	1.00	51.52	19.9900	19.99
Above Item on Sale						

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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



330552  
Invoice Number



**AUTO PARTS**  
STORE

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

Time: 10:29 Date: 10/03/2018 Page: 2/3

Employee: 7, Murray  
Sales Rep: 0, Salesman  
Accounting Day: 3

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

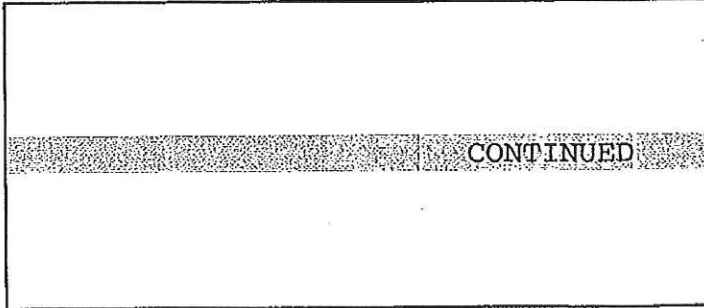
Anticipated Time:  
Attention:  
Tax Exemption:  
PO#: .  
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
782-5538	BK	MICRO2 FUSE - 5 AMP	5.00	5.28	3.2900	16.45
61-4319	NPT	SOCKET	1.00	17.14	9.6900	9.69
786103	NW	TOGGLE 20A BRASS	1.00	10.34	5.6900	5.69
600255NP	FIL	FUEL FILTER	1.00	112.70	56.3500	56.35
61-4036	NPT	SOCKET	1.00	16.94	9.6900	9.69
61-5300	NPT	U-JOINT	1.00	40.38	22.9900	22.99
SS-7991-M	SS	DISC BRAKE PADS	1.00	77.24	42.0800	42.08
SS-7867-M	SS	DISC BRAKE PADS	1.00	70.58	38.4700	38.47

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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



330552  
Invoice Number



**AUTO PARTS**

STORE

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

Time: 10:29 Date: 10/03/2018 Page: 3/3

Employee: 7, Murray  
Sales Rep: 0, Salesman  
Accounting Day: 3

SOLD 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
EXT1210	CHT	SOCKET	1.00	21.72	13.4900	13.49
61-5810	NPT	EXT/BAR	1.00	40.38	22.9900	22.99

Subtotal 338.54  
TABLE 1 7.0000% 0.00

**Total 338.54**

Visa 338.54

330552

Invoice Number

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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







# I N V O I C E

PAGE: 1



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

PHONE #: (601)855-5503  
 CELL #:  
 FAX #:  
 P.O.#: REPLACED COIL  
 TERMS: Net 10th EOM  
 SALES ORDER#: 20296  
 SALES TYPE: Work Order  
 CP: WBC  
 SALES REP: WBC

DATE: 10/4/2018 2:53:39 PM  
 INVOICE #: 40705  
 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	B/O	PRICE	NET	TOTAL
STI	4180 400 1308	IGNITION MODULE	1	0	\$31.98	\$31.98	\$31.98
<b>Parts Job 1:</b>							<b>\$31.98</b>

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
ZL	REPLACED COIL	0.35	\$80.00		\$28.00
<b>Hours Job 1:</b>					<b>0.35</b>
<b>Labor Job 1:</b>					<b>\$28.00</b>
<b>Subtotal Job 1:</b>					<b>\$59.98</b>

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:** \$31.98  
**TOTAL LABOR:** \$28.00  
**TOTAL EXTRAS:** \$0.00  
**SUBTOTAL:** \$59.98  
**TAX:** \$0.00  
**INVOICE TOTAL:** \$59.98  
 10/4/2018 PMT VISA: 004077 \$59.98  
**AMOUNT DUE:** \$0.00

Pmt VISA AUTH #: 004077 \$59.98  
 XXXX-XXXX-XXXX-0055 Credit VS

*Michael Steel*

SIGN X

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

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









**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

Invoice

SOLD TO:

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

\*\*\*\*\*INVOICE\*\*\*\*\* 115510  
SHIP TO:

INVOICE#	INVOICE-DATE	SALESPERS	REQ-DATE	SHIP VIA	WGHT	PGE
115510	SEP 28 2018	001	SEP 26 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	POD
OR'D	SHIP	BKOR	PRODUCT	UNIT DESCRIPTION	UNIT \$	EXTENDED
P	2	2	HYD HOSE ASSEMBL	EACH 1" T5016D X 54" W/ FJX#20FJ	115.80	231.60
P	2	2	1704-2020	EA MJ-CODE 61 90 1-1/4 X 1-1/4	41.92	83.84
P	1	1	6801-0404	EA MJ-MB 90 1/4 X 1/4	3.12	3.12
P	1	1	HYD HOSE ASSEMBL	EACH T6004 X 59" W/ FJX#5MJ	27.3975	27.40
C						

*Thank You.*

SUB-TOTAL AMOUNT 345.96  
SALES TAX

IF PAID BY OCT 08 2018 YOU MAY TAKE A DISC. OF 3.46 TOTAL 345.96

THANK YOU FOR YOUR BUSINESS!

*72.44 paid*  
*273.52 paid*

ORIGINAL





SOUTHERN HOSE & INDUSTRIAL - JACKSON

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

10/5/2018 9:25:02 AM

Reference Number: 230327854  
Total: \$273.52  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Type: Visa  
Card Number: xxxxxxxxxxx0055  
Entry Method: Keyed  
Approval Code: 005853  
Approval Message: APPROVAL  
AVS Result: Full Exact Match  
CSC Result:  
Customer Name:  
Invoice: 115510

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



# Industrial Suppliers

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

173219

Date: 10/5/18

PEARL, MISSISSIPPI 39288-6137  
PHONE (601) 939-4731 • FAX (601) 939-4752  
10% RESTOCKING CHARGE ON ALL RETURNED ITEMS

S  
O  
L  
D  
T  
O

Madison Co

S  
H  
I  
P  
T  
O

Job Name:

MPC #:

CUSTOMER ORDER NO.	DATE SHIPPED	OUR ORDER NO.	SHIPPED VIA	SALESMAN	
	10/5		CPU		
QTY. ORD'D	QTY. SHP'D	DESCRIPTION		UNIT PRICE	AMOUNT
3		Handles 54DL		35.52	106.56
3		150LH		20.39	62.07
1		MMBSLEDFLM-C		210.21	210.21
					378.84

INDUSTRIAL SUPPLIERS  
99 FLOWOOD DR  
FLOWOOD, MS. 39232  
601-939-4731

Sale

XXXXXXXXXXXX0005  
VISA  
Entry Method: Chip  
Amount: \$ 378.84  
Tax: \$ 0.00  
Total: \$ 378.84  
10/05/18  
Inv #: 000000002  
Apprvd: Online  
Cust #: 0065  
Appr Code: 005402  
11:45:31

VISA CREDIT  
AID: 40000000000000000000  
TNR: 00 00 00 00 00  
TST: 68 00

Customer Copy  
THANK YOU!

DATE	RECEIVED BY <i>Michael Steele</i>	PRINT NAME CLEARLY <b>Michael Steele</b>
------	--------------------------------------	---

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



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



Ship to:

MADISON COUNTY  
 3137 S LIBERTY  
 MADISON, MS 39046

Invoice to:

MADISON COUNTY  
 PO BOX 608  
 CANTON MS 39046

Branch		JACKSON		CNNYYY	
Date	10/05/18	Time	11:10:22 (O)	Page	01
Account No.	MADIS002	Phone No.	6018555530	Invoice No.	P73479
Ship Via	Purchase Order		NEED		
999999999		Salesperson		RB1	

**PARTS INVOICE**

ORDER#: 075175

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

\*\*\*\*\*

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
20U-03-21540	CAP	19D07C	1	1	1		1	53.61	53.61
FRT	FREIGHT		1	1	1		1	15.50	15.50
CCD-FEE	TRX FEE		1	1	1		1	2.07	2.07
9598	TOTAL CREDIT CARD								71.18

TOTAL WEIGHT=> .17

*D. Russell*

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

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

CUSTOMER SIGNATURE

DATE

LYLE MACHINERY-JACKSON-010101

Mike Steele  
601-859-5857 - FAX

MADISON COUNTY  
PO BOX 608

CANTON, MS 39046

SALES RECEIPT

LYLE MACHINERY-JACKSON-010101

Transaction Data

Order Number: 075175

Transaction Type: SALE

Sales Amount: \$71.18

Entry Method: KEYED

Response: APPROVED

Sequence Number: 9598

Authorization Code: 005810

Description: RBELL12

AVS Response: Y - ADDZIP5

Card Data

Card Holder: MICHEAL STEELE

Card Number: #####0055

Card Expiration: \*\*/\*\*

Card Type: VISA

Billing Data

Customer Id: 0101MADIS002

Name: MADISON COUNTY

Address: PO BOX 608

CANTON, MS 39046  
1

Email: chrisly.gleason@madison-co.com

Operator Data:

Operator:

Originaling IP:

Date/Time: 10/5/2018 9:10:21 AM PACIFIC

Browser:

THANK YOU FOR YOUR BUSINESS!

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





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.machalkmadisonchevy.com

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

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

DATE ENTERED 08 OCT 18	YOUR ORDER NO.	DATE SHIPPED 08 OCT 18	INVOICE DATE 08 OCT 18	INVOICE NUMBER 5862	11:39:03
---------------------------	----------------	---------------------------	---------------------------	------------------------	----------

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

S  
H  
I  
P  
T  
O  
 PAGE 1 OF 1  
 MADISON COUNTY ROAD DEPARTMENT  
 P O BOX 608  
 CANTON, MS 39046

SHIP VIA	SLSM. 3027	B/L NO. (601)942-0815	TERMS CASH	F.O.B. CANTON MS			
ORD	SHIP	B.O	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	20906504	16460 F-WINDOW	518.13	404.14	404.14
<b>P A I D</b> OCT 08 2018 By <i>R. Howard</i>							
.. PART IN OR CONDITION ..			RECEIVED BY ..				
THANK YOU FOR YOUR BUSINESS			Thank You For Your Business				
Your Order Was Filled By JOHN H MOORE			Customer Signature				
			PARTS			404.14	
			SUBLET				
			FREIGHT			0.00	
			SALES TAX			0.00	
			TOTAL			404.14	

**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.

**SALE**  
 MID: 2370 Store: 3934 Term: 0001  
 REF#: 00000003  
 Batch #: 660 RRN: 828116204636  
 10/08/18 11:39:58  
 Trans ID: 58828159986916  
 APPR CODE: 008385  
 VISA  
 \*\*\*\*\*0055  
 Chip  
 \*\*/\*\*

**AMOUNT \$404.14**  
 APPROVED  
 VISA CREDIT  
 AID: A0000000031010  
 TVR: 80 80 00 80 00  
 TSI: 68 00  
 CUSTOMER COPY



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

371-154834

RECEIVED BY

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

SALE

36300 (601)855-5676

Invoice #   
 03710154834

Visa Station: BBB

MADISON CO ZONE I  
 PO BOX 608

PO #  
 Date: 10/10/2018

Page #1  
 Time: 9:51:21  
 Counterman: BBB

CANTON, MS 39046

MID: 520000949871  
 TID: 002 REF#: 00004467  
 Bank ID: 6011  
 Batch #: 283001 RRN: 250100003  
 10/10/18 10:22:34  
 Cust PO#: 7  
 APPR CODE: 010648  
 VISA  
 \*\*\*\*\*0055 Chip  
 \*\*/\*\*

AMOUNT \$244.00

APPROVED

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

CUSTOMER COPY

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	SUN	66037	3.5T JACK	0.00	394.49	244.00	244.00	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total	Tax
1	0.00	0.00	-0.00	0.00	394.49	244.00	0.00	0.00

CC Amt \$244.00

Pay This Amount: \$244.00 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: **10548069**

Special :  
Instructions :  
Sale rep #: 10 LOUSANDRA EDMOND  
Acct rep code:  
Time: 13:31:34  
Shp Date: 10/11/18  
Invoice Date: 10/11/18  
Due Date: 11/10/18

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

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

poplmg01

10TH  
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	All Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	519264	BLK CORD CONNECTOR	6.7104 EA	6.7104	6.71
1.00	1.00	P	CD	807095	4PK AAA ALKA BATTERY	4.9900 CD	4.9900	4.99
1.00	1.00	P	EA	509833	COAXIAL CRIMPING TOOL	12.2784 EA	12.2784	12.28
1.00	1.00	P	EA	339199	13PC BALL END HEX KEY	24.9504 EA	24.9504	24.95
1.00	1.00	P	EA	313521	9PC MET BALL END HEX KEY	21.5904 EA	21.5904	21.59
3.00	3.00	P	EA	757171	7" ICE SCRAPER	19.1904 EA	19.1904	57.57

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

**Sale**

Merchant ID: 542929802110664  
Term ID: 11630202784  
0-Luber 11, 2018  
Batch#: 137  
VISA  
XXXXXXXXXXXX065  
Seq. #: 0002

01:34 PM  
Inv #: 000602  
Entry Method: C  
Appr Code: 011599

Total: \$ 128.09

**APPROVED**

VISA CREDIT  
ALD: A000000031016  
TSL: 6800  
TYR: 8000000000  
AC: D88823E518A3511C  
IAD: 06076A03A00000

ARC: 00

Customer Copy  
THANK YOU!

VISA 0055 4715	128.09	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$128.09
Total applied:	128.09	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
						Non-taxable	128.09
						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.

Weight: 9 lbs.

**TOTAL \$128.09**

Customer Copy







DEDICATED TO THE PROFESSIONAL

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

Bill To:

MADISON CO BOARD OF SUPER

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

Invoice	1189-202374
Sale Type	CHG. CARD SALE
Date	10/11/2018 11:09 AM
Ship Via	
PO Number	came in

Counter #	Customer Account	Ordered By	Special Instructions
473237	431971		mike s

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	OSP	23453655/MCHAI	FR REGULATOR		EA	NA	256.05	135.99	135.99
		<i>Picked Up</i>							
1	PFM	W80648	PRY BAR SET		LT	ST	NA	25.41	14.99
1	PFM	W80645	UPHOLSTERY		LT	EA	NA	15.24	8.99
1	PFM	W234C	SCRAPER		LT	EA	NA	11.85	6.99
1	ORC	72105	1GalBrakeFld		MD	EA	NA	44.05	25.99

5 Items

Super Start Batteries carry a Nationwide Warranty. Ask for details.

Chip Used: Y A0000000031010 8080008000 6800 06070A03A00000 Verified By Signature REF #: 844372599114 AUTH CO: 011933

Sub-Total	192.95
Sales Tax	0.00
<b>Total</b>	<b>192.95</b>
VISA #0055	192.95



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

1/1

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



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

- SALE -

SALES#: S2620NH3 2499435    TRANS#: 4358487 10-12-18

673732 PC 20V BLACK BATTERY 4-TO	199.00
847699 32-OZ VD-40 CLEANER AND D	5.98
140332 DV 5-1/2-IN 24T CONS SAW	22.56
2 @	11.28
369895 ZEP 128-OZ HVYDTY CITRUS	11.47
119179 60-FL OZ PINE-SOL LEHON	4.88
369819 ZEP PRO 1 SPRAY BOTTLE	3.78
65737 VAL 1-GAL LTX FLOOR DRK Q	201.46
7 @	28.78
48222 1-GAL VALSPAR OIL FLOOR D	91.44
3 @	30.48

SUBTOTAL:	540.57
TOTAL TAX:	0.00
INVOICE 04200 TOTAL:	540.57
VISA:	540.57

VISA:XXXXXXXXXX0055 AMOUNT:540.57 AUTHCD:012409  
 CHIP REFID:262004228196 10/12/18 10:34:10  
 CUSTOMER CODE: no  
 APL: VISA CREDIT TVR: 8080008000  
 AID: A0000000031010 TSI: 6800

*Michael Stubs*

STORE: 2620    TERMINAL: 04    10/12/18 10:35:27

# OF ITEMS PURCHASED: 17

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





INVOICE ORIGINAL COPY

CORRESPONDENCE TO  
PO BOX 2493  
FT WORTH TX 76113-2493

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

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

<b>Sold To</b> MADISON COUNTY BOARD OF SUPERVISORS/ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046	<b>Ship To</b> Attn: MIKE STEELE/ST8200040461 MADISON COUNTY BOARD OF SUPERVISORS/ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046	Sign up to receive your next invoice via email or pay your next invoice net/efi/direct deposit simply email us at cac.credit@neh.com
--	--	--

Billing Instr: E/M CC RCPT TO : MICHAEL.STEELE@MADISON-CO.COM & COPY REP AT: RICKY.KENNEDY@CERTIFIEDLABS.COM

Customer No. 601646	Billing Date 11-OCT-18	Terms CREDIT CARD	Due Date 11-OCT-18	Ship Date 10-OCT-18	Sales Order 3617252
Invoice No. 3300747	Purchase Order No.	Sales Rep. No. USCLJ518	Sales Rep. Name KENNEDY, MR RICKY E		

Product	Qty Ordered	Description	Packaging	Qty Billed	Unit Price	Amount
10171706	7	DIESEL-MATE ALL SEASONS, 2 X 2.5 GL, NAC CL	GL	35.00	70.35	2,462.25
10072940	2	DIESEL FUEL SAMPLE MAILER KIT	KIT	2.00	0.00	0.00
10185436	2	DIESEL FUEL TESTING	EA	2.00	0.00	0.00

"PAID CREDIT CARD RECEIPT"

Merchandise	State Tax	Local Tax	* Shipping	Split Inv. No.	Currency	Total Amount
2,462.25	0.00	0.00	0.00		USD	2,462.25
MS		Tax ID # 185-00909-9		Federal ID # 75-0457200		

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

Please MAIL WITH PAYMENT

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



Customer Acct. No.	Invoice No.	Amount Due	Amount Paid	Currency
601646	3300747	2,462.25		USD

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

Address Changes or Comments  
A/P Email Address : V3826

000000000601646 000000003300747 00000000246225 6



**NCH Corporation**

2727 Chemsearch Blvd  
Irving, TX 75062  
US

<b>Transaction Date</b>	Oct 12 2018 03:01:54 PM GMT
<b>Merchant ID</b>	nchcertifiedlabs
<b>Order Number</b>	601646-3300747
<b>Transaction Type</b>	Sale
<b>Authorization Date</b>	Oct 12 2018 03:01:54 PM GMT

**Order Information**

**Description**

<b>Subtotal</b>	2462.25 USD
<b>Total</b>	2462.25 USD

<b>Merchant-Defined Data 1</b>	Certified Laboratories
--------------------------------	------------------------

<b>Authorization Code</b>	012044
---------------------------	--------

**Cardholder Information**

<b>Name</b>	NONE NONE
<b>Credit Card Type</b>	Visa
<b>Credit Card Number</b>	#####0055
<b>Customer ID</b>	601646-3300747

<b>Billing Address</b>	NONE NONE BOARD OF SUPERVISORS/ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046 United States
------------------------	--

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.machaikmadisonchevy.com



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

DATE ENTERED 15 OCT 18 YOUR ORDER NO. 15 OCT 18 INVOICE DATE 15 OCT 18 INVOICE NUMBER CM5862A 11:47:28

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

SHIP VIA SLSM. 124 B/L NO. (601) 942-0815 TERMS CASH F.O.B. CANTON MS

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
-1	-1	0	20906515	16460 F-WINDOW	404.14	404.14	-404.14
							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							-404.14
SUBLET							0.00
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$-404.14

...PART IN OK CONDITION...  
 ...RECEIVED BY...  
 THANK YOU FOR YOUR BUSINESS  
 Thank You For Your Business  
 \*Your Order Was Filled By DEE EVANS  
 Customer Signature

APPROVED  
 VISA CREDIT  
 AID: A0000000031010  
 TVR: 00 00 00 00 00  
 TST: 20 00  
 CUSTOMER COPY

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

MID: 2370 Store: 3334 Term: 0001 REF#: 00000003  
 Batch #: 666 11:48:48  
 10/15/18 VISA \*\*\*\*\*0055  
 AMOUNT \$404.14

DATE ENTERED 15 OCT 18 YOUR ORDER NO. 15 OCT 18 INVOICE DATE 15 OCT 18 INVOICE NUMBER CM5862A 11:47:28

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

SHIP VIA SLSM. 124 B/L NO. (601) 942-0815 TERMS CASH F.O.B. CANTON MS

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
-1	-1	0	20906515	16460 F-WINDOW	404.14	404.14	-404.14
							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							-404.14
SUBLET							0.00
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$-404.14

...PART IN OK CONDITION...  
 ...RECEIVED BY...  
 THANK YOU FOR YOUR BUSINESS  
 Thank You For Your Business  
 \*Your Order Was Filled By DEE EVANS  
 Customer Signature

APPROVED  
 VISA CREDIT  
 AID: A0000000031010  
 TVR: 00 00 00 00 00  
 TST: 20 00  
 CUSTOMER COPY

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

MID: 2370 Store: 3334 Term: 0001 REF#: 00000003  
 Batch #: 666 11:48:48  
 10/15/18 VISA \*\*\*\*\*0055  
 AMOUNT \$404.14

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.macchalkmadisonchevy.com



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

DATE ENTERED 08 OCT 18 YOUR ORDER NO. 08 OCT 18 INVOICE DATE 08 OCT 18 INVOICE NUMBER CM5862 12:50:32

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

PAGE 1 OF 1

SHIP VIA	SLSM	B/L NO.	TERMS	F.O.B.	
	5020	(601) 942-0815	CASH	CANTON MS	
ORD.	SHIP	B.O.	DESCRIPTION	NET	AMOUNT
-1	-1	0	16460 F-WINDOW	518.13	404.14
-1	-1	1	16460 F-WINDOW	518.13	404.14
		1	20906504		
		1	20906515		
<p>***PREPAID**            ABOVE PART IS PREPAID ***            The following parts have been special ordered:            P 1 20906515 A 16460 F-WINDOW ( ) CASH ( ) CHECK CK NO ( )            OCT 08 2018 ( ) VISA ( ) MASTERCARD ( ) DISCOVER            ( ) AMERXPRESS ( ) OTHER ( ) CHARGE</p>					
<p>By            ..PART IN OK CONDITION..            .....RECEIVED BY ..</p>					
<p>THANK YOU FOR YOUR BUSINESS            Thank You For Your Business            Your Order Was Filled By LESLIE PERRY</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.					
TOTAL					\$0.00

CUSTOMER COPY

Customer Signature  
 Copyright 2014 GM Chevrolet, LLC





# SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

## Scott Equipment Company, LLC

3860 I-55 S  
 Jackson, MS 39212  
 Ph: 601-373-4600 • Fax: 855-783-8219  
 www.scottcompanies.com

Ship to: SAME AS BELOW

Invoice to: MADISON COUNTY  
 P.O. BOX 608  
 CANTON MS 39046

Branch JACKSON		
Date 10/17/18	Time 08:11:34 (O)	Page 01
Account No. MADIS008	Phone No. 6018591177	Invoice No. X11517
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No.	
		Salesperson TP1

### DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
169685	G930 VOLVO	5050	VCE0G930T00501738	07/15/11	2500 ST
	G930	3338	10880266	07/15/15	6000 5F

SEGMENT# 1 5 MA501 NA 10/08/18 10/10/18 10/19/18 5.00  
 DERATE/SMOKE

COMPLAINT:  
 MIKE (SPVR) 769-257-8322 10/8 - MACHINE CODING PID094 -  
 DERATES - EXTREME BLACK SMOKE  
 (MACHINE IS @ THEIR SHOP)

CORRECTION:  
 H6801 10/10/18  
 Drove to machine in Madison, MS. Had operator run machine and it has error code 94. Checked water separator and found it was stopped up with trash, grass and dirt. Removed fuel filter and water separator and installed a new set of filters. Ran machine and found the fuel cap was wrong. Customer said the machine had been backed into something and bent the filler neck. So they used a pipe cap on it and it was letting trash into the fuel tank. Customer said they were going to change the fuel tank with another machine theirsself.

Complete.					
11110683	WATER SEPARATOR	1		80.79	80.79
20805349	FUEL FILTER	1		42.00	42.00
	PARTS				122.79
	LABOR				835.80
10400090	SEGMENT TOTAL==>				958.59

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS 122.79

CONTINUED ON PAGE 02

**SCOTT EQUIPMENT COMPANY, LLC TERMS:**  
 PAYABLE ON THE 10th OF MONTH FOLLOWING MONTH OF PURCHASE.  
 ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE MAY BE SUBJECT TO A LATE CHARGE UP TO THE LESSER OF 18% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWED BY STATE LAW.

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



**SCOTT  
EQUIPMENT**  
HEAVY-DUTY COMMITMENT

**Scott Equipment Company, LLC**

3860 I-55 S  
Jackson, MS 39212  
Ph: 601-373-4600 • Fax: 855-783-8219  
www.scottcompanies.com

Ship to: SAME AS BELOW

Invoice to: MADISON COUNTY  
P.O. BOX 608  
CANTON MS 39046

Branch JACKSON		
Date 10/17/18	Time 08:11:34 (O)	Page 02
Account No. MADIS008	Phone No. 6018591177	Invoice No. X11517
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No.	
	Salesperson TP1	

**DESCRIPTION**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
169685	G930 VOLVO	5050	VCE0G930T00501738	07/15/11	2500	ST
	G930	3338	10880266	07/15/15	6000	5F
				LABOR		835.80
				ENVIRONMENT FEE		30.00
				MILEAGE		140.00
				SUPPLIES		45.00
				CUSTOMER TOTAL		1173.59

**SCOTT EQUIPMENT COMPANY, LLC TERMS:**  
PAYABLE ON THE 10th OF MONTH FOLLOWING MONTH OF PURCHASE.  
ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE MAY BE SUBJECT TO A LATE CHARGE UP TO  
THE LESSER OF 18% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWED BY STATE LAW.

SIGN *Michael Stief*  
RECEIVED BY  
10/17/18

10/17/2018

Customer ID: 0101MADIS008  
Customer Name: MICHAEL STEELE  
Invoice Number: X11517  
Invoice Total: \$1,173.59  
AVS (Y) Address and 5-digit Zip/postal code match.  
CVV2: (M) Match  
Confirmation: 017572



*Vehicle* **GLASS SERVICES**  
 660 HWY 51  
 RIDGELAND MS 39157  
 (601)605-4443 Fax:(601)605-4499  
 Tax# 20-0442251

Order: 1-248404  
 Date: 10/15/2018

Sold To:

MADISON COUNTY BOARD OF SUPERVISORS  
 P O BOX 608  
 CANTON MS 39046

Ph:(601)855-5583 Cell:(601)826-9011

CsrLW                      Tech *PH*                      PO                      TermsNET 30

Tax ID:27-65-105

Vehicle2017 CHEVROLET EXPRESS VAN

Qty	Part / Description	List Price	Material	Labor	Item Total
1	DD10355YPY - Door Gray Tint Privacy (w/Atch) (Locator Pins)(Rear)(Right)(Solar)(Hinged Body Side Door)(Stationary)(Rear)	451.05	190.00	0.00	190.00

Notes:MR MICHAEL STEELE 769-257-8322  
 PPG 1249 10/15/18

Job Location Mobile  
 3137 SOUTH LIBERTY STREET  
 CANTON MS 39046

VIN #

IF YOUR WINDSHIELD HAS BEEN REPLACED, LEAVE THE TAPE ON FOR 24 HOURS, NO HIGH PRESSURE CAR WASHES FOR 24 HOURS, AND LEAVE A SMALL CRACK IN ONE WINDOW TO RELIEVE AIR PRESSURE.

Signature *K Michael Steele*

Material	Labor	Tax	Total	Deductible	Payments	Balance
190.00	0.00	0.00	190.00	0.00	0.00	190.00

VENABLE GLASS  
650 HWY 51  
RIDGELAND, MS 39157  
601-606-4443  
6436040558180338

Merchant ID: 3880  
Term #: 0001  
Store #: 0001  
Ref #: 0012

Phone Order

XXXXXXXXXXXX0055

VISA Entry Method: Manual

Total: \$ 190.00

10/17/18 13:26:11

Inv #: 000012 Appr Code: 017667

Transaction ID: 588298663714021

Apprvd: Online Batch#: 800124

PO #: 248409

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

X\_\_\_\_\_

Merchant Copy

THANK YOU!

*K Michael Stuef*

IGAZGNFG7H1126794



**Southern Hose**  
Hose - Fittings - Gaskets

4958 Hwy 80 West Jackson, MS 39209  
Remit: PO Box 7595 Jackson, MS 39284  
601.922.9990 - Fax 601.922.9997  
www.southernhose.com

**Sales  
Order**

TIME: 12:06 10/18/18  
CUSTOMER COPY 116377 REPRINT  
SHIP TO:

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

INVOICE# ORDER-DTE SALESPERS REQ-DATE SHIP VIA SHIP AREA WGHT PGE  
116377 OCT 18 2018 001 OCT 18 2018 BEST WAY

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

LINE	OR'D	SHIP	BKOR	PRODUCT	UNIT DESCRIPTION	UNIT \$	EXTENDED
001	P	4	4	6400-0608	EA MJ-MB 3/8 X 1/2	2.4750	9.90
002	P	1	1	HOSE ASSEMBLY	EACH 1/4 T6004 X 14 FT 3-1/2" W/ #5MJ X #6FJ90	59.9747	59.97
003	C						
008	P	1	1	HYD HOSE ASSEMBL	EACH 6004 Z 15 FT 7" W/ #6FJ X #6FJ90	61.9245	61.92
009	C						
014	P	1	1	57-220	EA 4 X CLOSE NIPPLE BLACK	17.60	17.60
015	P	1	1	65-480	EA 3 CAP BLACK	18.04	18.04

SUB-TOTAL AMOUNT 167.43  
SALES TAXES

TOTAL AMOUNT 167.43

THANK YOU FOR YOUR BUSINESS!

DUPLICATE



SOUTHERN HOSE & INDUSTRIAL - JACKSON

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

10/18/2018 12:13:37 PM

Reference Number: 232347207  
Total: \$167.43  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Type: Visa  
Card Number: xxxxxxxxxxxx0055  
Entry Method: Keyed  
Approval Code: 018297  
Approval Message: APPROVAL  
AVS Result: Zip Match Only  
CSC Result:  
Customer Name:  
Invoice: 116377 M. Steele

X

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

# Order Verification Report



CIMLINE / PurePay.com

10/18/2018 1:40:36 PM  
 DURACO INC  
 PO BOX 6127  
 2000 OLD WHITFIELD ROAD  
 PEARL MS 39288

Salesperson: DALE DAUGHERTY

Office Phone: 601-932-2100

Route To: C351306

Ship To: 0

MADISON COUNTY MS (BOARD OF SUPV)  
 PO BOX 608  
 CANTON MS 39046  
 UNITED STATES

MADISON COUNTY MS (BOARD OF SUPV)  
 PO BOX 608  
 CANTON MS 39046  
 UNITED STATES

Fax:

Cust Currency: USD

Cust Exp Delivery:

Cust Del. Notes:

Order	Cust PO	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
C000009573		CUSTOMER PICKUP			10/18/2018	NET 30 DAYS	10/18/2018

Line/Release	Due Date	UM	Qty	Item	CO Item	Unit Price	Net Amount
1	10/23/2018	EA	3.000	155218		367.32000	1,101.96
				AGGREGATE HOSE A			
2	10/23/2018	EA	1.000	990180		45.00000	45.00
				JD MOTOR RAIN CAP			

Order Acknowledgement; Review and report any discrepancies within 48 hours. After two business days it will be deemed order is acceptable and correct to the buyer. The Due Date is the expected ship date.

Sales Amount:	1,146.96
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	1,146.96



**Transaction Successful**

<b>Transaction Receipt</b>	
<b>Merchant:</b>	<b>PLYMOUTH INDUSTRIES - (MINNEAPOLIS, MN)</b>
<b>Date/Time:</b>	<b>10/18/2018 12:42:56 PM CDT</b>
<b>Transaction ID:</b>	<b>4336697625</b>
<b>Transaction Type:</b>	<b>Card Sale</b>
<b>Amount:</b>	<b>\$1,146.96</b>
<b>Credit Card Information</b>	
<b>CC Type:</b>	Visa
<b>CC Number:</b>	*****0055
<b>Auth. Code:</b>	018302
<b>Processor:</b>	DURACO
<b>Billing Information</b>	
US	
<b>Order Information</b>	
<b>Order ID:</b>	Madison County C9573
<b>Surcharge:</b>	



# 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 #: Tax #: Date 10/19/18 INVOICE TV75572  
 Ship By:

Tax	D	Qty	Description	Price	Amount
OUTSIDE PARTS					
N		2	30-1017 SEAL RETAINER, M365	31.54	63.08
N		4	30-1156 MOTOR SHAFT SEAL	361.84	1447.36
N		2	30-1012 THRUST PLATE	140.43	280.86
N		4	33-0035 UPPER SEAL	37.69	150.76
N		4	33-0057 SHAFT SEAL	37.07	148.28
N		4	30-1210 SHAFT SEAL	63.61	254.44
** TOTAL OUTSIDE PARTS					2344.78
PARTS COUNTER					
N		1	KB 77700-02594 REMAN ASSY	297.20	297.20
N			FREIGHT & HDLG		45.00
N			FREIGHT		45.00

DEVINEY RENTAL SUPPLY  
 2475 HIGHWAY 51  
 MADISON, MS 39118  
 (601) 859-0020

Bank ID: 0011  
 Merchant ID: 4000  
 Term ID: 005

Sale

XXXXXXXXXXXX0655  
 VISA

Entry Method: Chip

Amount: \$ 2,686.98

Tax: \$ 0.00

Total: \$ 2,686.98

10/19/18 10:50:07

Inv #: 000215 Appr Code: 019325

Approved: Online Batch#: 291001

Merchant Ref. #: 301000313

VISA CB\*AUT  
 PLO: A000300671018  
 TST: 5885  
 IVR: 888008188

Customer Entry

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

\*\* SUBTOTAL 2686.98

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

Phone: (601) 855-5670

PAY THIS AMOUNT

\$2686.98





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



MAXFORCE

PROSTAR

Locations:

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 800-722-8789	

**\*\* Reprint \*\***  
 Invoice: FW55582  
 Date / Hour: 10/19/2018 1:30:28PM  
 Repair Order: 55582  
 Customer: 4500  
 Branch: JMS  
 Total Invoice: \$ 797.69  
 \*\*\*Charge\*\*\*  
 Page 1 of 2

**Bill To:** MADISON COUNTY BOARD OF  
 P.O. BOX 608  
 CANTON, MS 39046

**Ship To:** MADISON COUNTY BOARD OF  
 P.O. BOX 608  
 CANTON, MS 39046

Shop: (800) 428-0584

Customer P/O: req jboule 225 Orig R/O: 0 Completion Date: 10/18/2018

Unit Number: 7614 Model Year: 2015 Make/Model: Mack GU713  
 Type: NMCKDUMP VIN: 1M2AX04C9FM022306 Meter: 125121 Miles  
 In-Service Date: 05/26/2014 ECM Reading: 6505

**Task: 1 GENERAL REGeneral repairs** Department: 30M  
 Complaint: Perform FLASH assessment and Check 22  
 tag2938  
 assit 10462676

Task 1 Subtotals	Parts:	\$0.00
	Labor:	\$0.00
Task 1 Subtotals		\$0.00

**Task: 2 GENERAL REGeneral repairs** Department: 30M  
 Complaint: Truck is not using DEF. He said he has been through 3 tanks of fuel but no truck has used no DEF  
 Complaint "Truck is not using DEF. He said he has been through 3 tanks of fuel but no truck has used no DEF" was added.  
 Correction: 10/18/2018 10:30:48 AM 4259 pulled truck in shop  
 hooked up laptop  
 found active codes for the def pump  
 followed guided diagnostics  
 ohmed the pump itself, it was good  
 ohmed the wire harness from the ACM to the pump, it was good  
 ohmed the chasis harness from the ACM to the aftertreatment harness, found it bad  
 started to trace wires and found wires rubbed in two  
 fixed wires and tied them up to try and prevent rubbing again  
 codes went inactive and def pump started to operate again  
 cleared codes  
 truck is ready

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extende Pri
24A 725255	BLUE BUTT CONNECTOR	EA	4.0	\$0.50	\$2.0
Task 2 Subtotals				Parts:	\$2.00
				Labor:	\$725.00
Task 2 Subtotals					\$727.00

Total Parts:	\$2.00
Total Labor:	\$725.00
<b>Total SHOP SUPPLIES:</b>	<b>\$70.69</b>
Invoice Subtotal:	\$797.69
Total Tax:	\$0.00
<b>Total Invoice:</b>	<b>\$797.69</b>

Payment Method      Terms      Due Date  
 Charge      Net 10th Prox      11/10/2018

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

JMS  
0020990008010917030001

Date: 10/19/2018 01:28:56 PM

CREDIT CARD SALE  
M-E-R-C-H-A-N-T

VISA  
CARD NUMBER: \*\*\*\*\*0055 K  
TRAN AMOUNT: \$797.69  
APPROVAL CD: 019243  
RECORD #: 000  
CLERK ID: jbouie  
CUST CODE: 4500  
SALES TAX: \$0.00  
INVOICE #: 55582

X \_\_\_\_\_  
(CARDHOLDER'S SIGNATURE)

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







AUTO PARTS



21201810170578000010197380000463131083

Great people, great products, great prices!

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

PAGE 1 OF 2
REF# 463131

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items like DOR 604-108, AIR DOOR ACTUATOR, and HHC G25100-0404.

Table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT. Includes 'RECEIVED BY' and 'PAY THIS AMOUNT' fields.

10:46 AM CUSTOMER COPY CONTINUED

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

Transaction 507173
Total \$946.99
CREDIT CARD SALE \$946.99
VISA 0055

Retain this copy for statement validation

23-Oct-2018 10:45:36A
\$946.99 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 829600591161
Auth #: 023810
MID: \*\*\*\*\*2888
AID: A0000000031010
AuthNtwkNm: VISA
SIGNATURE VERIFIED

Online: https://clover.com/p/
AY7DTF3QXD1WJ



2 OF 2
463131

TO COAST GUARANTEE.

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes item '\* TRUCK 41'.

Table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT. Includes 'RECEIVED BY' and 'PAY THIS AMOUNT' fields.

10:46 AM CUSTOMER COPY CONTINUED 946.99



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



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

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

Purchase Order No.		Customer No.		Salesman		Shipping Method		Terms		Invoice Date		Order No.		Invoice No.		
MIKE		39046		SCOTT		CHARGE		CREDIT CARD		10/23/2018		ORD00043548		INV00044378		
Ordered	Shipped	B/O	Part Number	Description		List	Sell	Ext Price								
18	18	0	MOTB2031S	BLADE (Suction)		\$47.50	\$47.50	\$855.00								
20	20	0	11-0759	BLADE BOLT (Hex & Drilled)		\$13.29	\$13.29	\$265.80								
20	20	0	11-1050	NUT		\$7.61	\$7.61	\$152.20								
												<b>Subtotal</b>	\$1,273.00			
												<b>Misc</b>	\$0.00			
												<b>Tax</b>	\$0.00			
												<b>Freight</b>	\$128.09			
												<b>Trade Discount</b>	\$0.00			
												<b>Total</b>	\$1,401.09			



**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 : 10/23/2018 9:32:08 AM CST

Invoice # : 1

Customer # : 39046

PO / Order # : 1

Card Type : Visa

Card Number : XXXXXXXXXXXX0055

Entry Method : Keyed

Total Amount : 1401.09

Authorization : Approved - 023015

Reference Note:

---

Thank you for your payment.

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

# Southern Homes Landscapes

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

Sold To:

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

## Invoice

Invoice Number:

42231A

Invoice Date

Oct 23, 2018

Time

10/23/18 9:38 AM

Customer PO

Ship To:

3137 S. Liberty St  
Canton, MS 39046

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

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

10/23/2018

10:18:55

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXXXXX0055  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 0173  
ARQC: CA06C353A3CD5C2E  
SEQ #: 6  
Batch #: 1  
Trans #: 6  
Approval Code: 023446  
TRANS ID: 388296558327931  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

SALE AMOUNT

\$29.03

THANK YOU

CUSTOMER COPY

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

# Southern Homes Landscapes

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

Sold To:

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

## Invoice

Invoice Number:

42234A

Invoice Date

Oct 23, 2018

Time

10/23/18 10:29 AM

Customer PO

Ship To:

3137 S. Liberty St  
Canton, MS 39046

Quantity	Line Item ID	Unit Price	Extension
2.60	Propane	\$ 3.19	\$ 8.29

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

Check #/Credit Card/Cash Payment Applied \$ 8.29  
Sales Tax 0.00  
Amount Due 8.29  
Sub Total \$ 8.29  
Total Due \$ 8.29



CUSTOMER #: 165058

12112

\*INVOICE\*



MADISON COUNTY ROAD DEPARTMENT
3137 S LIBERTY ST
CANTON, MS 39046
HOME:601-624-6732 CONT:601-624-6732
BUS: CELL:

PAGE 1

6130 I-55 North Frontage
Jackson, MS 39211
Phone:601-956-7000
www.watsonquality.com

SERVICE ADVISOR: 4522 BRUCE GOODLETT

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PD NO., RATE, PAYMENT, INV. DATE. Includes details for a silver 08 Ford F-150.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists parts added after initial quote, including engine minor, manifold, radiator, belts, hoses, insulators, and valve.

PARTS: 1632.81 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 1632.81

Table with columns: DESCRIPTION, TOTALS. Includes warranty statement, shop supply costs, and a summary of charges (Labor, Parts, Gas, Oil, Lube, Sublet, Misc. Charges, Insurance, Sales Tax, Total). Total amount due is 1661.51.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.



2018-11-01 10:39

Watson Quality Ford 601 952 0187 >> Transferring Fax

P 2/2

13131 invoice 9406

WATSON QUALITY FORD  
6130 I-55 NORTH  
JACKSON, MS 39211

10/25/2018

12:25:38

CREDIT CARD  
VISA SALE

Card # XXXXX0055  
Network: VISA  
SEQ #: 2  
Batch #: 710  
INVOICE 2  
Approval Code: 025035  
Entry Method: Manual  
Mode: Online  
Tax Amount: \$0.00  
Cust Code:  
Avs Code: NYZ

13131 invoice 9406

WATSON QUALITY FORD  
6130 I-55 NORTH  
JACKSON, MS 39211

10/25/2018

12:25:38

CREDIT CARD  
VISA SALE

SALE AMOUNT

\$1641.51

CUSTOMER COPY

Card # XXXXXXXXXXXX0055  
Network: VISA  
SEQ #: 2  
Batch #: 710  
INVOICE 2  
Approval Code: 025035  
Entry Method: Manual  
Mode: Online  
Tax Amount: \$0.00  
Cust Code:  
Avs Code: NYZ

SALE AMOUNT

\$1641.51

CUSTOMER COPY



# AUTO PARTS

STORE

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

Time: 09:57 Date: 10/25/2018 Page: 1/1

Employee: 7, Murray  
Sales Rep: 0, Salesman  
Accounting Day: 20

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
60121	NCB	GORILLA TAPE 12YD	2.00	10.78	5.9900	11.98
08609	NMM	SEALER	1.00	44.02	31.9900	31.99
7-08152-1	SME	VINYL FUEL TUBING	3.20	4.16	2.9900	9.57
H0210-0405	SCC	CHAIN	7.00	3.88	2.2900	16.03
75540	NOL	SYN0W20	12.00	9.20	3.2900	39.48
7060	FIL	Above Item on Sale 2018 Chevrolet Truck Silverado 2500HD 3/4 Ton Oil Filter - NAPA Gold	1.00	13.02	6.5100	6.51
Subtotal					115.56	
TABLE 1 7.0000%					0.00	
<b>Total</b>					<b>115.56</b>	

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount  
according to card issuer agreement.  
BECAUSE THERE ARE NO  
UNIMPORTANT PARTS  
N A P A  
CUSTOMER COPY

Subtotal	115.56
TABLE 1 7.0000%	0.00
<b>Total</b>	<b>115.56</b>
Visa	115.56

Invoice Number 331211

10/25/2018  
CREDIT CARD  
VISA SALE  
09:58

Card # XXXXXXXXXXXXX0055  
Network: VISA  
Chip Card: VISA CREDIT  
AD: A000000031010  
ATC: 0175  
ARCC: 92B288E3CEFB8CD  
SEQ #: 2  
Batch #: 6  
INVOICE # 331211  
Trans #: 1002  
Approval Code: 025103  
Entry Method: Chip Read  
Model: Issuer  
Tax Amount: \$0.00  
Cst Code: 608

SALE AMOUNT \$115.56

THANK YOU  
CUSTOMER COPY







AUTO PARTS

Great people, great products, great prices!SM

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

PAGE 1 OF 2
REF# 464391

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!!!



21201810250578000010200390000464391457

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT, MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items like HPK 47355 TRAILER ADAPTER, LST 63250 OIL WRE, LST 63600 OIL WRE, TUT FRH07514 FUEL TRANS, and LTG 92970 FLASH TUBE.

COEXPI01

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

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

RECEIVED

PAY THIS

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 507228

Total \$219.99
CREDIT CARD SALE \$219.99
VISA 0055

Retain this copy for statement validation

26-Oct-2018 2:51:00P
\$219.99 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 829900591661
Auth #: 026401
MID: \*\*\*\*\*2888
AID: A000000031010
AthNtwNm: VISA\*
SIGNATURE VERIFIED

Online: https://clover.com/p/1XZKC8TECCSSY



1XZKC8TECCSSY

UNUED

OF 2
464391

WARRANTY.

3137 SOUTH LIBERTY STREET
CANTON, MS 39046

P.O. 404
CANTON, MS 39046

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT, MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes item XXX 8-97618-361-1 DIPSTICK and FRT FREIGHT SHIPPING HANDLING.

COEXPI01

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

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

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

219.99

02:50 PM

**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: **10549476**

Special : Time: 09:16:48  
Instructions : Ship Date: 10/26/18  
: Invoice Date: 10/26/18  
Sale rep #: 41 Grady Morgan Accl rep code: Due Date: 12/10/18

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

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

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	557285	400W METAL HALIDE BULB	30.7104 EA	30.7104	30.71

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

**Sale**

Merchant ID: 542529802110664  
Term ID: LK000202988  
Order #: 26, 2018  
Batch #: 159  
VISA  
XXXXXXXXXX0655  
Serv. #: 0006  
09:23 AM  
Inv #: 000006  
Entry Method: C  
Item Code: 026559

Total: \$ 30.71

**APPROVED**

VISA 001111  
AID: 40000000000000000000  
IS: 8308  
IVR: 000000000000  
AC: 8224051021855308  
FA: 00070000000000000000  
ANC: 00

Customer Copy  
THANK YOU!

VISA 0055 GM9	30.71	FILED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$30.71
Total applied:	30.71	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	30.71
		X				Tax #	TAX EXEMPT
						Tax	0.00

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

**Customer copy**

Weight: 1 lbs.

**TOTAL \$30.71**





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

- SALE -

SALES#: S2620SU1 1311745 TRANS#: 10567505 10-26-18

903797 DE 400W NN-HIU ED37 HOG 4	115.92
4 @ 28.98	
338604 KBI 1 7-PC 12PHT STD CONB	19.98
SUBTOTAL: 135.90	
TOTAL TAX: 0.00	
INVOICE 10291 TOTAL:	135.90
VISA:	135.90

VISA:XXXXXXXXXX0055 AMOUNT:135.90 AUTHCO:026537  
 CHIP REFID:262010374679 10/26/18 10:24:25  
 APL: VISA CREDIT TVR: 0080008000  
 AID: A0000000031010 TST: 6800  
 STORE: 2620 TERMINAL: 10 10/26/18 10:25:31

# OF ITEMS PURCHASED: 5  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*  
 \* YOUR OPINIONS COUNT! \*  
 \* REGISTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! \*  
 \* REGISTRESE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! \*  
 \* REGISTER BY COMPLETING A QUEST SATISFACTION SURVEY \*  
 \* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \* YOUR ID # 10291 2620 299 \*  
 \* 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: 10 10/26/18 10:25:31



# 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>10549728</b>		
Special : Instructions : :	Time: 13:49:07 Ship Date: 10/29/18 Invoice Date: 10/29/18 Due Date: 12/10/18		
Sale rep #: 51 Ken Herbloom	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	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
12.00	12.00	P	TB	770051	LATEX GLAZING COMPOUND	5.3908 TB	5.3908	64.69
2.00	2.00	P	EA	775110	10OZ CRADLE CAULK GUN	3.8304 EA	3.8304	7.66

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

**Sale**

Merchant ID: 542928802110564  
Term ID: 17000202886  
Order Date: 29, 2018  
Batch#: 181  
VISA XXXXXXXXXX0065  
Seq #: 0014  
ARC: 00  
Entry Method: C  
Inv #: 808014  
Unit Cost: 025536

Total: \$ 72.35

**APPROVED**

VISA CARD#  
Alt: 40846006401910  
LST: 6800  
IWR: 8680096600  
AC: 003E02JF1B952217  
TAT: 068119403400006

Customer Copy  
THANK YOU!

VISA 0055 029596	72.35	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$72.35	
Total applied:	72.35	SHIP VIA				RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
		X					Non-taxable	72.35
							Tax #	TAX EXEMPT
							Tax	0.00

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

**Customer copy**

Weight: 18 lbs.

**TOTAL \$72.35**









**VENABLE GLASS SERVICES**  
**660 HWY 51**  
**RIDGELAND MS 39157**  
**(601)605-4443 Fax:(601)605-4499**  
**Tax# 20-0442251**

**Invoice: 1-249221**  
**Date:10/30/2018**

Sold To:

MADISON COUNTY BOARD OF SUPERVISORS  
 P O BOX 608  
 CANTON MS 39046

Ph:(601)855-5583 Cell:(601)826-9011

Csr:MKL	Tech:	PO	Terms:NET 30
Tax ID:27-65-105			

Qty	Part / Description	Material	Labor	Item Total
20	GLAZ - DSB - 19 1/2 x 15 1/2	9.44	0.00	188.80
30	GLAZ - DSB - 19 1/2 x 14 1/2	9.44	0.00	283.20
1	GLAZ - DELIVERY	75.00	0.00	75.00

Job Site: 3137 SOUTH LIBERTY  
 CANTON MS 39046

Pmt Info:VS -0055 X/

Thank you for using Venable Glass for all your glass needs.

I agree to pay above total amount according to card issuer agreement (Merchant agreement is valid voucher)  
 Merchant Copy  
 THANK YOU!  
 Date: 10/30/18 14:22:05  
 Inv #: 090016 Appr Code: 030341  
 Transaction ID: 588383697253088  
 Apprvd: Online Batch#: 090135  
 PO #: 44788  
 Total: \$ 547.00  
 VISA Entry Method: Manual  
 XXXXXXXXXXXXXXX065  
 Phone Order  
 Thank You: 3900  
 Venable Glass  
 660 Hwy 51  
 Ridgeland, MS 39157  
 (601) 605-4443  
 Fax: (601) 605-4499  
 Service: (601) 605-4499  
 Account #: 0001  
 Ref #: 0001  
 Signature \_\_\_\_\_

Material	Labor	Tax	Total	Payments	Balance
547.00	0.00	0.00	547.00	547.00	0.00

601-859-5857

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: **10549940**

Special : Time: 08:38:07  
Instructions : Ship Date: 10/31/18  
Sale rep #: 51 Ken Hernbloom Acct rep code: Invoice Date: 10/31/18  
Due Date: 12/10/18

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

Customer #: M1180 M1181 Customer PO: SHOP MICHAEL Order By:

popimg01

10TH  
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
12.00	12.00	P	TB	793485	CLEAR SILICONE SEALANT	5.0592 TB	5.0592	60.71
2.00	2.00	P	EA	780472	10.5 CLEAR LEXEL CAULK	9.5904 EA	9.5904	19.18

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

### Sale

Merchant ID: 543529892110564  
Term ID: 1104282988  
October 21, 2018  
Batch#: 153  
VISA  
XXXXXXXXXX7776055  
Sec. ID: 0002  
60:45:01  
Inv #: 060002  
Entry Method: C  
Avail Code: 031698

Total: \$ 79.89

APPROVED

VISA 43711  
AID: A000348831016  
TSI: E8208  
IYP: 88000468060  
AC: 98596513634CF85E  
IIN: 06070687400000

ARC: 00

Customer Copy

THANK YOU!

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$79.89
VISA 0055	031698	79.89			
SHIP VIA				Taxable	0.00
RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	79.89
Total applied:	79.89	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  
PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES  
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
WITH THE SALE OF SAID PRODUCTS.

Customer Copy

Weight: 11 lbs.

**TOTAL \$79.89**





# 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
OUTSIDE PARTS					
N		1	39-0539 VALVE	730.00	730.00
N		6	39-0584 SEAL KIT	40.13	240.78
				<b>** TOTAL OUTSIDE PARTS</b>	<b>970.78</b>
PARTS COUNTER					
N		10	SM 264		
N			FREIGHT & HDLG	1/4 TRAILER 202-I	8.50
N			FREIGHT		25.00

Sold By: DARYL PO #: \_\_\_\_\_ Date 10/31/18 INVOICE # IV26470  
 Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_

**Sale**  
 Entry Method: Ship  
 Amount: \$ 1,004.28  
 Tax: \$ 0.00  
 Total: \$ 1,004.28

10/31/18 13:10:26  
 Inv #: 000014 Acq Code: 031521  
 Approved: Online Batch#: 304001  
 Re-Inv. Ref. #: 00100014

VISA DEXU1  
 AID: A00000031010  
 YSI: 6500  
 TVR: 8060000000  
 Customer: Curry

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. **\*\* SUBTOTAL 1004.28**

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

Phone: (601) 855-5670 **PAY THIS AMOUNT** **\$1004.28**



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0196



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/18	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO 1 BOS 9711  
 MADISON CO BOS 0110  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010196 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0196

1-2

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

Payment Information	
Statement Closing Date	11/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/18
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/15	10/16	2490641MG1TN9KK05	B&H PHOTO 800-606-6969 800-2215743. NY MCC: 5969 MERCHANT ZIP: 10001 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: A441657	999.00
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$999.00 TOTAL \$999.00	0.00

*Handwritten signature*

Interest Charge Calculation

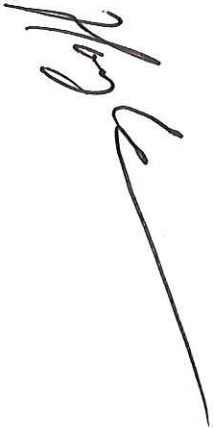
Your Annual Percentage Rate (APR) is the annual interest rate on your account

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

(v) = Variable Rate

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

NAME:	Madison County BOS1				
CARD NUM	6301 0196				
PERIOD	Ending 11/01/2018				
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND DEPT. PURPOSE RECEIPT
11/15/2018	B&H Photo	\$999.00	Hardy Crunk	Insta Show Plug & Play Kit	001 100 603 Y
TOTAL		<b>\$999.00</b>			



## Hardy Crunk

---

**From:** B&H Photo Customer Service <ord-status@bhphotovideo.com>  
**Sent:** Friday, October 12, 2018 10:39 AM  
**To:** Hardy Crunk  
**Subject:** Your B&H Order #1053407032 Is Confirmed. Thank You!



## Order Confirmation

---

### Thank You For Your Order

We'll email you with tracking information when your items ship.

**Order # 1053407032**

#### Ship To

Madison County 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 \$999.00



 Signature may be required upon delivery

**Delivery Estimate Pending**



**BenQ WDC10 InstaShow Plug and Play Presentation System**

\$999.00

BEWDC10

Special Order **QTY: 1 Price: \$999.00**

**You will be charged as soon as the manufacturer receives this drop-ship order.**

Subtotal	<b>\$999.00</b>
Shipping	<b>\$0.00</b>
Tax	<b>\$0.00</b>
<b>Total</b>	<b>\$999.00</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 419734  
 KANSAS CITY MO 64141-6734

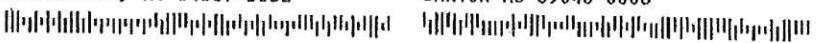
Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00 Payment Due Date 11/28/18 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 64187-5852

Please check box if making address change as indicated on the back  
 MADISON CO SHERIFF  
 MADISON CO BOS  
 PO BOX 608  
 CANTON MS 39046-0608  
 9635  
 0110



4735623863030232 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	11/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/28/18
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/08	10/08	2469216M92XD2H4Y	IN T'XFACT LLC 603-9220057 TX MCC: 8200 MERCHANT ZIP: 75803 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7101	680.00
10/08	10/10	2469210MA2XMA1FOR	LOWES #026207 MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: n	134.04
10/08	10/10	2401339MA01R6H3RK	ROGERS DABBS CHEVROLET IN601-8262277 MS MCC: 6511 MERCHANT ZIP: 39042 SALES TAX: \$ 0.00 TAX INCLUDED:	467.60
10/08	10/10	2401339MA01R0H3R4	ROGERS DABBS CHEVROLET IN601-8262277 MS MCC: 6511 MERCHANT ZIP: 39042 SALES TAX: \$ 0.00 TAX INCLUDED:	203.41
10/26	10/28	2444600MWHFNVHFF	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6599 MERCHANT ZIP: 39046 SALES TAX: \$ 3.08 TAX INCLUDED: 1	47.07
10/30	10/31	2443108MZ0D180HH2	SALSBURY INDUSTRIES 323-646-0700 CA MCC: 6048 MERCHANT ZIP: 90001 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: ALG0FC/1A249	762.65
10/31	11/01	7444600N100X66RFX	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6599 MERCHANT ZIP:	4.80
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$2,384.67 TOTAL RETURNS \$4.80 TOTAL \$2,379.87	0.00

Interest Charge Calculation

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

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

*9 paid 302  
11-14-18*

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25 day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/8/2018	<Fact LLC dba Texas Forensic Asso	\$690.00	ssell Kirby, Richard Ladn	conference fee	001	200	487	Y
10/8/2018	Lowes	\$134.04	Tommy Jones	tools	001	200	641	Y
10/9/2018	Rogers Dabbs	\$467.50	Todd Wilson	repairs	001	200	542	Y
10/9/2018	Rogers Dabbs	\$293.41	Todd Wilson	repairs	001	200	542	Y
10/26/2018	Tractor Supply	\$47.07	Connor Smith	dog food	001	200	646	Y
10/30/2018	lockers.com	\$752.65	Todd Wilson	office equipment	001	200	603	Y
10/31/2018	Tractor Supply	-\$4.80	Connor Smith	refund	001	200	646	Y

**TOTAL** **\$2,379.87**



**LeeAnn Sanders**

---

**From:** QuickBooks Payments <quickbooks@notification.intuit.com>  
**Sent:** Monday, October 08, 2018 8:13 AM  
**To:** LeeAnn Sanders  
**Subject:** Payment confirmation: Invoice 3050 (TxFACT LLC  
Texas Forensic Associates)

dba



Your payment of **\$690.00** to TxFACT LLC dba Texas Forensic Associates has been sent.

Thank you for your payment on invoice 3050.

**Here are your transaction details:**

**Paid to**  
TxFACT LLC dba Texas Forensic Associates

**Invoice no.**  
3050

**Paid date**  
October 8, 2018

**Payment method**  
Visa

**Payment amount**  
\$690.00

**Invoice total**  
\$690.00

**Invoice balance**  
\$0.00

Your transaction ID for this payment is: **PL0008621572**

Thank you,  
TxFACT LLC dba Texas Forensic Associates



© Intuit, Inc. All rights reserved. [Privacy](#) | [Terms of use](#)



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

- SALE -

SALES#: S2620KST 2498272 TRANS#: 10041309 10-08-18

636106 DEWALT 10-AMP RECIPROCATI 89.00  
 170519 LIX BIT 181PI RECIP BLD 5 22.48  
 761701 LIX 9-IN 6-1PI REC SAW BL 22.56  
 2 @ 11.28

SUBTOTAL: 134.04  
 TOTAL TAX: 0.00  
 INVOICE 10027 TOTAL: 134.04  
 VISA: 134.04

VISA:XXXXXXXXXX0212 AMOUNT:134.04 AUTHCD:008162  
 CHIP REFID:262010369025 10/08/18 18:26:53

CUSTOMER CODE: n

APL: VISA CREDIT TUR: 8080008000

ATD: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 10 10/08/18 18:28:53

# OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*

\* YOUR OPINIONS COUNT! \*  
 \* REGISTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! \*  
 \* REGISTRESE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! \*  
 \* \*  
 \* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
 \* WITHIN ONE WEEK AT: [www.Loves.com/survey](http://www.Loves.com/survey) \*  
 \* Y O U R I D # 10827 2620 281 \*  
 \* \*  
 \* 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: 10 10/08/18 18:28:53



ROGERS DABBS CHEVROLET INC

1501 W GOVERNMENT ST

BRANDON MS 39042

601-825-2277

Terminal ID: \*\*\*\*\*883 \*\*\*\*4

10/9/18 9:31 AM

VISA - MANUAL

ACCT #: \*\*\*\*\*0212

CREDIT SALE

UID: 828239013911 REF #: 1920

BATCH #: 119 AUTH #: 009261

AMOUNT \$467.50

APPROVED

CUSTOMER COPY

ROGERS DABRS CHEVROLET INC  
1501 W GOVERNMENT ST  
BRANDON MS 39042  
601-825-2277

Terminal ID: \*\*\*\*\*883      \*\*\*\*4  
10/9/18      9:30 AM  
VISA - MANUAL  
ACCT #: \*\*\*\*\*0212

CREDIT SALE

UID: 828229031716      REF #: 1919  
BATCH #: 119      AUTH #: 009703  
AMOUNT      \$293.41

APPROVED  
CUSTOMER COPY

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

Ticket: 239550  
Date: 10/26/18 Time: 12:24 PM  
Store: 1713 Register: 2  
Cashier: Sydney

Item	Qty	Price	Amount
PPLN 37.5LB 30/20 SP			
5002918	1	47.99	43.99
\$ Off Discount (4.00)			

Subtotal	43.99
Tax	3.08
<b>Total</b>	<b>47.07</b>

---

Visa - SALE 47.07  
\*\*\*\*\*0212 - EMV Chip  
Authorization #: 026942  
Terminal ID : 001791713000200  
Cryptogram : 01DDA3A253E2FEFD  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE / 5E0000  
TVR : 8000008000 / TSI : 6800

---

Change 0.00

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

**For our Returns Policy, visit  
[TractorSupply.com/returns](http://TractorSupply.com/returns)**

\*\*\*\*\*

**Help a neighbor. Review your products.  
[www.tractorsupply.com/reviews](http://www.tractorsupply.com/reviews)**

\*\*\*\*\*

**Join Neighbor's Club**

**Go to [www.neighborsclub.com](http://www.neighborsclub.com)**

**Earn more rewards when you use a  
TSC Personal Card to make a purchase.**

**Apply @ [www.applyforTSCcard.com](http://www.applyforTSCcard.com)**

\*\*\*\*\*

**Go to [telltractorsupply.com](http://telltractorsupply.com) or Call  
1-800-541-4429 within 7 days to  
complete a survey and be entered in**



[print](#) [close window](#)



*The Industry Leader In Quality Lockers*

### Checkout - Order Confirmation

Your order has been successfully processed.  
Order Number: 455477

You will receive a confirmation email shortly from us regarding your order.

[Print Page](#)

#### Billing Information

Todd Wilson  
Madison County Sheriff's Office  
2941 Highway 51  
Canton, MS 39046

Phone: 601-859-2345  
Email:  
leeann.sanders@madison-co.com

#### Shipping Information

Todd Wilson  
Madison County Sheriff's Office  
2941 Highway 51  
Canton, MS 39046


Phone: 601-859-2345  
Shipping Method: Standard  
Special Handling:

#### Payment Information

Payment: Visa  
Credit Card #: \*\*\*\*\*0212  
Expiration Date: 06/21  
Cardholder Name: Madison  
County Sheriff  
PO #:

#### Order Total

Product Subtotal: \$590.00  
Shipping: \$162.65  
Taxes: \$0.00  
Total: \$752.65

Description	Price	Qty	Total
 12" Wide Single Tier Standard Metal Locker - 3 Wide - 6 Feet High - 12 Inches Deep - Gray - Unassembled Model #: 61362GY-U	\$390.00	1	\$390.00
	\$200.00	1	\$200.00



12" Wide Six Tier Box Style Standard Metal  
Locker - 1 Wide - 6 Feet High - 12 Inches  
Deep - Gray - Unassembled  
Model #: 66162GY-U

**Order Total**

Product Subtotal	\$590.00
Shipping	\$162.65
Taxes	\$0.00
<b>Total</b>	<b>\$752.65</b>

[Terms and Conditions](#) | [Privacy Policy](#) | [Site Map](#)

© 2018 Salsbury Industries. All Rights Reserved



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

Ticket: 240095  
Date: 10/31/18 Time: 10:20 AM  
Store: 1713 Register: 2  
Cashier: Tricia  
Customer: Madison Co Sheriff  
Phone #: 6018592345  
Company: Madison Co Sheriff

Item	Qty	Price	Amount
PPLN 37.5LB 30/20 SP			
5002918	1	(47.99)	(47.99) E
Other			
PPLN 37.5LB 30/20 SP			
5002918	1	47.99	43.19 E
% Off Discount (10%)		(4.80)	
		Subtotal	(4.80)
		Tax	0.00
		Total	(4.80)

=====  
 Visa - REFUND (4.80)  
 \*\*\*\*\*0212 - EMV Chip  
 Terminal ID : 001791713000200  
 Cryptogram : 4F39ABA6729390F8  
 AID : A0000000031010  
 APP : VISA CREDIT  
 CVM : NONE / 5E0000  
 TVR : 8000008000 / TSI : 6800  
 =====  
 Change 0.00

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

Name: Madison Co Sheriff  
Address:  
City/St: Canton, MS  
Zip Code: 39046  
Phone: 601-859-2345

Tax Exempt Reason: Government Agencies  
Expiration Date:  
Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid exemption certificate if and when necessary.  
\*\*\*\*\*

For our Returns Policy, visit  
TractorSupply.com/returns



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/18	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO JAIL 9636  
 MADISON CO BOS 0110  
 PO BOX 608  
 CANTON MS 39046-0608



4735621863010220 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	11/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/18
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/02	10/03	2423168M4BLHVE020	HARBOR FREIGHT TOOLS 608 RIDGELAND MS MCC: 5251 MERCHANT ZIP: 39167 SALES TAX: \$ 14.71 TAX INCLUDED: 1	224.79
10/04	10/05	2445388M6000G3R2Q	HOMECARE PLUS RIDGELAND MS MCC: 6047 MERCHANT ZIP:	649.99
10/05	10/07	2422638M7BLH38SAG	WAL-MART #3089 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1006183059	17.84
10/08	10/09	2469216M92XE1VXAM	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: n	240.90
10/17	10/18	2469216MJ2XDE0R62	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: n	399.00
10/26	10/26	2469216MS2XS80BJI	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: epod	266.68
10/30	10/31	2475542N0MANEV95G	HOLT ANIMAL HOSPITAL INC CANTON MS MCC: 742 MERCHANT ZIP:	76.50
10/30	10/31	7407280MZ2D9SXQ6M	PUBLIC AGENCY TRAINING 3178215085 IN MCC: 8299 MERCHANT ZIP: 40241 SALES TAX: \$ 77.21 TAX INCLUDED: 1	1,180.00
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$1,865.70 TOTAL RETURNS \$1,180.00 TOTAL \$685.70	0.00

Interest Charge Calculation

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

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

(v) = Variable Rate

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

## Hardy Crunk

---

**From:** Leeanna Massey  
**Sent:** Thursday, November 15, 2018 3:10 PM  
**To:** Hardy Crunk  
**Subject:** RE: Procurement card bill

It's a refund from Public Agency Training Council on 08/23/2018 because they called the class.

---

**From:** Hardy Crunk  
**Sent:** Thursday, November 15, 2018 2:52 PM  
**To:** Leeanna Massey <Leeanna.Massey@madison-co.com>  
**Subject:** Procurement card bill

LeeAnna,

There is a -\$1,180 credit on the jail procurement card bill. I do not know what it is for? Do you have any idea?

Hardy



Name: Madison County 1 BOS - JAIL  
 Card Number: 471562186301XXXX  
 Billing Period: 10/01/2018 TO 10/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE
10/2/2018	Harbor Freight Tools	\$224.79	Lt. Thomas Strait	Tools	001	220	644
10/4/2018	Home Care Pluss	\$649.99	Lt. Thomas Strait	Oxygen Concentrator	001	220	698
10/5/2018	Walmart	\$17.84	Major McNeal	Office Furniture	001	220	920
10/8/2018	Lowe's	\$240.90	Lt. Thomas Strait	Light Bulbs	001	220	641
10/17/2018	Lowe's	\$399.00	Lt. Thomas Strait	A/C Unit	001	220	646
10/25/2018	Lowe's	\$256.68	Lt. Thomas Strait	Cables for Cameras	001	220	646
10/30/2018	Holt Animal Hospital	\$76.50	LeeAnna Massey	Jail Animals	001	220	646
10/30/2018	Public agency Training	(\$1,180.00)	Credit for canceled class paid for in August 2018		001	220	487
<b>TOTAL</b>		<b>\$1,865.70</b>					

**HARBOR FREIGHT TOOLS**  
Quality Tools at Affordable Prices

RIDGELAND MS #00508  
826 S WHEATLEY STREET  
RIDGELAND, MS 39157  
Telephone: (601) 957-5743

Lt. Thomas Strait

10/02/2018

\$224.79

**SALE**

Customer Name: chuck mcneal  
Customer Number: 888011598845  
61760 4IN SOLID POLYURETHANE SW  
6 x \$5.99 \$35.94H  
Item Manual Tax: 0.000% \$0.00  
69850 4IN SOLID POLYURETHANE RI  
6 x \$5.99 \$35.94H  
Item Manual Tax: 0.000% \$0.00  
60400 3 SF SYNTHETIC DRYING TOW  
4 x \$6.99 \$27.96H  
Item Manual Tax: 0.000% \$0.00  
62946 100FT X 12G OUTDOOR EXT. \$69.99H  
Item Manual Tax: 0.000% \$0.00  
62943 50FT X 12G OUTDOOR EXT. C \$36.99H  
Item Manual Tax: 0.000% \$0.00  
68459 33PC SECURITY BIT SET \$6.49H  
Item Manual Tax: 0.000% \$0.00  
68459 33PC SECURITY BIT SET \$6.49H  
Item Manual Tax: 0.000% \$0.00  
62780 12IN HACKSAW \$4.99H  
Item Manual Tax: 0.000% \$0.00  
  
Subtotal \$224.79  
Transaction Manual Tax: 0.000% \$0.00  
**Total \$224.79**  
Visa \$224.79  
Card No. XXXXXXXXXXXX0220  
Expiration Date XX/XX  
Auth. No. 002460  
VISA CREDIT

TOOLS

001-220-644

Ch. Mcneal

240163



HomeCare Plus Inc  
864 Wilson Drive Ste. B  
Ridgeland, MS 39157-4512  
601-957-9174

SALES RECEIPT for MC DC COMPANY

NAME MC DC Company  
ADDRESS 2935 Hwy 51  
CITY / ST / ZIP Canton, MS 39046

(H) 601-855-0760  
(C)  
(W)

DATE 10/03/2018 12:00:00 AM  
PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
DME,oxygen concentrator SN: J792808DS	1	649.99	649.99

001-220-698

Chris McQuinn

HOME CARE PLUS INC  
864 WILSON DRIVE STE B  
RIDGELAND, MS 39157  
601-957-9174

Item # 101-0001  
Item Desc: O2CON  
Qty: 1.000  
Unit Price: 649.99  
Ext Price: 649.99

Sale

XXXXXXXXXX00220

VISA Entry Method: Chip

Total: \$ 649.99

SALE IS FINAL

Lt. Strait  
10/04/2018  
\$649.99

10/04/18 12:08:39  
Inv #: 000017 Appr Code: 004347  
Transaction ID: 388277617132753  
Approved: Online Batch#: 000769

VISA CREDIT

ATM: 0000000000000000  
CV: 0000  
EXP: 0000000000

Transaction Entry


00000000

Sub-Total:	\$0.00
Tax:	\$0.00
Total:	\$0.00
Amount Paid:	\$649.99
Balance Due:	\$0.00

My signature below indicates my understanding that the merchandise and/or equipment listed herein is sold as a "FINAL SALE". It is non-returnable for either refund or store credit.



See back of receipt for your chance  
to win \$1000 ID #:7H50PZ1240Y6

**Walmart** 

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

ST# 03059 OP# 001097 TEN 92 TR# 06270  
BOOKCASE 3S 693433882284 17.84 0  
SUBTOTAL 17.84  
TOTAL 17.84  
VISA TEND 17.84

VISA CREDIT- 0220 I 1 APPR#005489  
REF # 027800575316  
TRANS ID - 388278628647461  
VALIDATION - LPKG  
PAYMENT SERVICE - E  
AID 00000000031010  
TC 948E7CEF19F0836C  
TERMINAL # SC010669  
\*NO SIGNATURE REQUIRED

10/05/18 12:27:59  
CHANGE DUE 0.00

# ITEMS SOLD 1  
TC# 2335 4455 6002 7825 941



10/05/18 12:28:10  
\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



Major McNeal

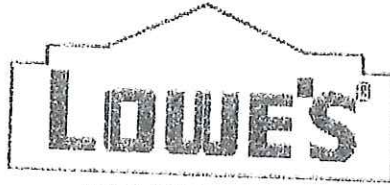
10/05/2018

\$17.84

Office Furniture  
(Book Shelf)

001-220-920

Chm



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

Lt. Strait  
 10/08/2018  
 Lowe's \$240.90

- SALE -

SALES#: S2620KSI 2498272 TRANS#: 3027615 10-08-18

952252 6E 50' LED A19 FROST BKH	20.98
852836 6E LED 18 6500K 8-CT	219.92
4 2 54.98	

Light Bulbs

SUBTOTAL:	240.90
TOTAL TAX:	0.00
INVOICE 09839 TOTAL:	240.90
VISA:	240.90

001-220-641

VISH:XXXXXXXXXX40220 AMOUNT:240.90 AUTHCD:008524

CHIP REFID:262009269162 10/08/18 14:37:18

CUSTOMER CODE: n

AFL: VISA CREDIT TVR: 0090008000

AID: A9000000031010 TSI: 6800

STORE: 2620 TERMINAL: 09 10/08/18 14:40:41

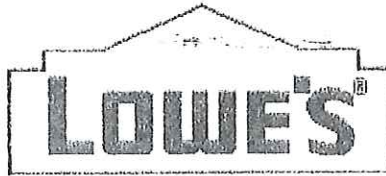
OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Quinn McNeal

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



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

- SALE -

SALES#: S2620CD1 1758630 TRANS#: 11793594 10-17-18

840567 GE 3600-BTU HEAT/COOL AC 399.00

SUBTOTAL: 399.00

TOTAL TAX: 0.00

INVOICE 11347 TOTAL: 399.00

VISA: 399.00

VISA:XXXXXXXXXXXX220 AMOUNT:399.00 AUTH:017715

CHIP REFID:26201117265 10/17/18 11:26:03

CUSTOMER CODE: n

APL: VISA CREDIT TOR: 0000000000

AID: A000000031010 ISI: 6000

*Thomas*

STORE: 2620 TERMINAL: 11 10/17/18 11:27:07

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

W. Thomas Strait

10/17/2018

A/C ~~PARTS~~ Unit  
for Computer Room

001-220 - 646

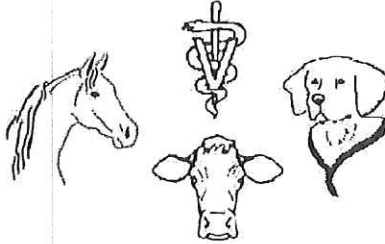
Chad Mcneal





HOLT ANIMAL HOSPITAL INC  
1126 EAST PEACE STREET  
CANTON, MS. 39046  
601-859-6333

**SALE**



**Holt Animal Hospital**

1126 East Peace St.  
Canton, MS 39046  
(601) 859-6333

REF#: 00000006

Batch #: 897

10/30/18

13:36:50

APPR CODE: 030712

Trace: 6

VISA

Chip

\*\*\*\*\*0220

\*\*/\*\*

**AMOUNT**

**\$76.50**

County (# 7798)

Phone: ( ) -

Phone: (601) 855-0760 ext:

**Oct 30, 2018**

**Invoice Number**

**94208**

**APPROVED**

---

**Payment on Account**

---

VISA CREDIT

AID: A000000031010

TVR: 80 80 00 80 00

TSI: 68 00

THANK YOU

CUSTOMER COPY

Previous Balance:	\$	76.50
Total Payments - Thank you:		
<b>Visa</b>	\$	76.50
New Balance Due:	\$	<u>0.00</u>

Thank You For Your Business

Duggan and Yurie

001-220-646

CARD SERVICES  
 PO BOX 410734  
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/28/18	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5052

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

9712  
 0110



4735621063010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	11/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/28/18
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 64187-5052

ACCOUNT INQUIRIES AND  
 LOST/STOLEN CARDS  
 800-821-5184  
 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.

*Helen Keller*  
 11/14/18

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/22	10/23	2422830191BLH3WASH	WAL-MART #3060 CANTON MS MO: 6411 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1022183059	11.88
11/01	11/01	000000000000COMP	TOTAL PURCHASES \$11.88 TOTAL \$11.88	0.00

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 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>	MADISON COUNTY 1 BOS							
<b>CARD NUMBER:</b>	XXXX XXXX 6301 0238							
<b>BILLING PERIOD:</b>	Oct-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>
10/22/18	Walmart	\$11.88	Helen Keller	other supplies/materials	150	300	646	Y

See back of receipt for your chance  
to win \$1000 ID #:7H52D1124453

**Walmart** 

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

ST# 03059 OP# 001340 TEN 06 TR# 09359  
SYL 100W 1PK 004613540278 5.94 0  
SYL 100W 1PK 004613540278 5.94 0  
SUBTOTAL 11.88  
TOTAL 11.88  
VISA TEND 11.88

VISA CREDIT- 0238 I 2 APPR#022592

REF # 829500645791  
TRANS ID - 380295604494133  
VALIDATION - 68JF  
PAYMENT SERVICE - E  
ATO 8000000031010  
TC 8A8C5AED8FB6AA29  
TERMINAL # SCD11612  
\*NO SIGNATURE REQUIRED

10/22/18 11:47:38  
CHANGE DUE 0.00  
# ITEMS SOLD 2

TCH 4903 0943 1424 6696 7302



10/22/18 11:47:49

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0008



New Balance 0.00    Payment Due Date 11/26/18    Please Detach And Enclose Top Portion With Payment    Past Due Amount 0.00    Minimum Payment 0.00    Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875882  
 Kansas City MO 64187-5882

MADISON CO B&B 9709  
 MADISON CO BOS 0110  
 PO BOX 608  
 CANTON MS 39046-0608



4735623863900008 00000000 00000000

Account Number Ending In: XXXX XXXX XXXX 0008

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	10,000.00
Available Credit	9,951.00

Payment Information	
Statement Closing Date	11/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/18
Past Due Amount	0.00

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

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 875882  
 KANSAS CITY, MO 64187-5882

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-848-2000 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.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/02	10/04	2464373M40VYMXLXJ	SOUTHERN HOMES LANDSCAPE CANTON, MS MCC: 780 MERCHANT ZIP:	1,003.00
10/24	10/25	2443105MTRQEB2RTB	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3.29
11/01	11/01	000000000000COMP0	TOTAL PURCHASES \$1,007.09 TOTAL \$1,007.09	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.

*du*  
  
 11/13/18



**NAME:** Madison County B&G  
**CARD NUMBER:** 6390-0008  
**BILLING PERIOD:** 10/1/2018 -10/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/2/2018	Southern Homes Landscape	\$ 1,003.80	E. Battle	Other Supplies	001	151	646	y
10/24/2018	NAPA	\$ 3.29	E. Battle	Other Supplies	001	151	681	y

**Total** \$ 1,007.09

1

# Southern Homes Landscapes

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

Sold To:

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

## Invoice

Invoice Number:  
42036A

Invoice Date  
Oct 2, 2018  
Time

10/2/18 8:12 AM

Ship To:

P.O. Box 608  
Canton, MS 39046

Customer PO  
Bld&grounds

Quantity	Line Item ID	Unit Price	Extention
38.00	straw pine Round	11.95	\$ 454.10

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

Check #/Credit Card/Cash	Payment Applied	Sub Total
	0.00	\$ 454.10
		Sales Tax
	Amount Due	Total Due
	\$ 454.10	\$ 454.10

2

# Southern Homes Landscapes

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

Sold To:

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

## Invoice

Invoice Number:

42040A

Invoice Date

Oct 2, 2018

Time

10/2/18 11:41 AM

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

Customer PO

Quantity	Line Item ID	Unit Price	Extention
38.00	straw pine Round	11.95	\$ 454.10
<i>Erik O'Neil</i>			

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

	Payment Applied	Sub Total
Check #/Credit Card/Cash	0.00	\$ 454.10
		Sales Tax
	Amount Due	Total Due
	\$ 454.10	\$ 454.10
	\$ 454.10	\$ 454.10



3

# Southern Homes Landscapes

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

Sold To:

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

## Invoice

Invoice Number:

42043A

Invoice Date

Oct 2, 2018

Time

10/2/18 2:27 PM

Ship To:

P.O. Box 608  
Canton, MS 39046

Customer PO

Bldg&grounds

SOUTHERN HOMES LANDSCAPE  
2498 HIGHWAY 51  
CANTON, MS 39046-9150  
601-859-8487  
10/02/2018 14:14:58  
CREDIT CARD  
VISA SALE  
Card # XXXXXXXXXXXX0008  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 0034  
ARQC: 12C0FB87349998A4  
SEQ #: 3  
Batch #: 3  
Trans #: 3  
Approval Code: 002153  
TRANS ID: 308275700426305  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

Line Item ID	Unit Price	Extention
straw pine Round	11.95	\$ 95.60

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

SALE AMOUNT \$1003.80

Card/Cash \$	Payment Applied	Sub Total
	1,003.80	\$ 95.60
		Sales Tax
	Amount Due	Total Due
	\$ -908.20	\$ 95.60

THANK YOU

CUSTOMER COPY



**AUTO PARTS**

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

Time: 09:19 Date: 10/24/2018 Page: 1/1  
Employee: 7, Murray  
Sales Rep: 0, Salesman  
Accounting Day: 19

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

Part Number	Qty	Description	Price	Net	Total
782-5538	1.00	BK MICRO2 FUSE - 5 AMP	5.28	3.2900	3.29

*[Signature]*  
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

Subtotal	3.29
TABLE 1 7.0000%	0.00
<b>Total</b>	<b>3.29</b>
Visa	3.29

891198  
Invoice Number

10/24/2018  
CREDIT CARD  
VISA SALE  
09:20

NAPA OF CANTON  
3242 S. LIBERTY  
CANTON, MS 39046

Card # XXXXXXXXXXXXXXX0008  
Network: VISA  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 0035  
ARQC: F6731DCA1939331C  
SEQ #: 2  
Batch #: 5  
INVOICE # 331168  
Trans #: 1002  
Approval Code: 024006  
Entry Method: Chip Read  
Model: Issuer  
Tax Amount: \$0.00  
Cust Code: 608

SALE AMOUNT \$32.29

THANK YOU  
CUSTOMER COPY