

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

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

18 December 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 December 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 67,210.41 Payment Due Date 12/28/18 Past Due Amount 42,704.42 Minimum Payment 67,210.41 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CONTROL ACCOUNT 42263
 MADISON CO BOS 0111
 PO BOX 608
 CANTON MS 39046-0608



4715621863010006 6721041 6721041

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity	
Previous Balance	\$ 42,704.42
Payments	- 0.00
Other Credits	- 226.29
Purchases/Debits	+ 24,732.28
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	67,210.41
Credit Limit	100,000.00
Available Credit	32,442.00

Payment Information	
Statement Closing Date	12/03/18
New Balance	67,210.41
Minimum Payment Due	67,210.41
Payment Due Date	12/28/18
Past Due Amount	42,704.42

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	
DANNY LEE					
TOTAL XXXX XXXX XXXX 0022 \$363.17					
11/01	11/02	2423900N1S66LS1FP	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	239.98	
11/02	11/04	2444500N3BLM0X33G	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	38.48	
11/26	11/28	2444574NV2XAPP6TY	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	84.71	
TERRANCE BACON					
TOTAL XXXX XXXX XXXX 0030 \$331.02					
11/01	11/02	2422443N231T97RWT	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	28.98	
11/02	11/04	2443106N2605AYWBP	MADISON ACE HARDWARE MADISON MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	29.94	
11/06	11/07	2422443N731T8XDZ8	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	58.81	
11/09	11/11	2422443NA31T9FZZQ	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	9.26	
11/09	11/11	2422443NA31T9FZZ4	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	10.33	
11/09	11/11	7422443NA31T9FZZT	BARNETT PHILLIPS L CANTON MS CREDIT MCC: 5251 MERCHANT ZIP:	10.33	
11/13	11/14	2422443NE31T8Z1BL	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	17.68	
11/14	11/15	2422443NF31T90LG7	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	54.38	
11/30	12/02	2422443NZ2YZWK0B7	MADISON COUNTY COO CANTON MS MCC: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: terrance	131.97	
MICHAEL STEELE					
TOTAL XXXX XXXX XXXX 0055 \$11,812.60					
11/01	11/02	2427539N1S66FYD0L	VENABLE GLASS 601-6054443 MS MCC: 5999 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	203.94	
11/01	11/02	2475542N187KLV255	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	305.61	
11/01	11/04	2425138N20VZGQHS9	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5046 MERCHANT ZIP:	221.32	

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/02	11/04	2424760N28PY7PPD4	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.00
11/06	11/07	2405523N62M2YBHYK	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 5.62 TAX INCLUDED: 1	85.89
11/06	11/07	2405523N62M2YBHYV	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.32 TAX INCLUDED: 1	96.52
11/06	11/07	7405523N62M2YBHYY	MIKE'S AUTO PARTS CANTON MS CREDIT MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 5.62 TAX INCLUDED: 1	85.89-
11/06	11/08	2469216N72XYNR1N1	GCR 638 RICHLAND MS RICHLAND MS MCC: 5532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	1,962.80
11/08	11/11	2478930N9A86BD7W6	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 20.72 TAX INCLUDED: 1 CUSTOMER CODE: PO 312493638290	518.07
11/13	11/14	2405523ND2M308K2A	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 64.22 TAX INCLUDED: 1	981.51
11/13	11/14	2424760ND5SDGQNSF	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	824.38
11/14	11/15	2444500NF00XMR2RW	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	156.90
11/14	11/16	2478930NFBQGLJ0JM	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 4.68 TAX INCLUDED: 1 CUSTOMER CODE: .	117.12
11/19	11/20	2405523NK2M308K36	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 19.36 TAX INCLUDED: 1	295.92
11/19	11/20	2422443NL31T9354R	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	118.55
11/20	11/22	2406720NM6DYTHMX6	LYLE MACHINERY JACKSON 01601-9394000 MS MCC: 5599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	452.89
11/21	11/22	2405523NM2M2SHFP0	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.37 TAX INCLUDED: 1	97.30
11/21	11/22	2424760NM5SD6Q47P	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	61.42
11/26	11/27	2422443NV31T976G0	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	82.71
11/27	11/28	2422443NW31T911KH	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	75.22
11/27	11/28	2443105NWRQEBB9KL	OREILLY AUTO #1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 1.19 TAX INCLUDED: 1	130.07
11/27	11/28	2443105NWRQEBB9L4	OREILLY AUTO #1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	128.88
11/27	11/28	7443105NWRQEBB9L1	OREILLY AUTO #1189 CANTON MS CREDIT MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	130.07-
11/27	11/29	2413746NW5SDL81TB	DEVINEY EQUIPMENT RAYMOND MS MCC: 5599 MERCHANT ZIP: 39154 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4,157.55
11/28	11/29	2422443NX2ZY0GYT6	FASTENAL COMPANY01 601-936-1525 MS MCC: 5251 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: cc	205.50
11/28	11/29	2424760NW5SD95MZ1	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	127.45
11/29	11/30	2443105NWRQEB2RSQ	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	119.34
11/30	12/02	2430792NYS66QWR0J	MAC HAIK CHEVROLET CANTON MS MCC: 5511 MERCHANT ZIP:	431.70
11/28	11/29	2443106NW605B1XYJ	MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$146.36 MADISON ACE HARDWARE 601-856-5555 MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	146.36
11/08	11/09	2439900N8BJTF4PG4	MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$7,471.95 BEST BUY 00015198 MADISON MS MCC: 5732 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	309.98
11/09	11/11	2422638NABLH4S4X7	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1109183059	762.74
11/09	11/11	2424760N98PXMJ5N8	B AND E COMMUNICATIONS IN601-922-6031 MS MCC: 1731 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,869.80

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			JUSTIN STONE	
			TOTAL XXXX XXXX XXXX 0360 \$466.86	
11/06	11/07	2423168N7BLHGS6J5	BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.95
11/06	11/07	2444500N700W0VWQW	FINISH-LINE #0227 RIDGELAND MS MCC: 5661 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	119.98
11/12	11/13	2443106NQR74SBJ5H	JOPENNEY 2168 RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 0	54.99
11/12	11/13	2444500ND00VYZJSD	BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	216.94
			MADISON CO B&G	
			TOTAL XXXX XXXX XXXX 0008 \$158.73	
11/01	11/02	2422443N231T97RRL	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	49.86
11/05	11/06	2422443N630Vfy29D	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	35.87
11/05	11/06	2422443N630Vfy29M	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	30.35
11/15	11/16	2422443NG31T92DEL	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	42.65
			AMBER POPE	
			TOTAL XXXX XXXX XXXX 0016 \$1,182.32	
11/09	11/11	2475542N987MXXAE0	FORESTRY SUPPLIERS INC 601-3543565 MS MCC: 5099 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 99999	106.91
11/21	11/22	2424760NM8R1PHQFW	BIG 10 MADISON MADISON MS MCC: 7534 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,019.99
11/30	12/02	2422443NZ31T9VY5Y	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	55.42

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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	54,613.34	0.00
Cash Advances		0.00	0.00	0.00
Previous Billing Period		Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance				
Purchases		0.00	0.00	0.00

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

Additional Account Information

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

CARD SERVICES

VENDOR NUMBER: 15739

STATEMENT CLOSING DATE: 3-Dec-18

NAME: Danny Lee

CARD NUMBER 6301-0022

BILLING PERIOD 11/1/2018 - 12/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/1/2018	Southern Connection	\$ 239.98	D. Lee	Flash Lights	001	151	646	y
11/2/2018	Walmart	\$ 38.48	D. Lee	Other Supplies	001	151	646	y
11/26/2018	Office Depot	\$ 84.71	D. Lee	Office Supplies	001	151	646	n
Total		\$ 363.17						

NAME: Hardy Crunk

CARD NUMBER 6301-0014

BILLING PERIOD 11/1/2018 - 12/03/2018

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

NAME: Terance Bacon

CARD NUMBER 6301 0030

BILLING PERIOD 11/1/2018 - 12/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/1/2018	Barnett Phillips	\$ 28.98	T. Bacon	Exhaust Fan	001	151	646	y
11/2/2018	Madison Ace	\$ 29.94	T. Bacon	Bulbs	001	151	646	y
11/6/2018	Barnett Phillips	\$ 58.81	T. Bacon	Painting Materials	001	151	646	y
11/9/2018	Barnett Phillips	\$ 10.33	T. Bacon	Bulbs	001	151	646	y
11/9/2018	Barnett Phillips	\$ (10.33)	T. Bacon	Bulbs	001	151	646	y
11/9/2018	Barnett Phillips	\$ 9.26	T. Bacon	Bulbs	001	151	646	y
11/13/2018	Barnett Phillips	\$ 17.68	T. Bacon	Gutter	001	151	646	y
11/14/2018	Barnett Phillips	\$ 54.38	T. Bacon	Smal Tools	001	151	644	y
11/30/2018	Madison County Coop	\$ 131.97	T. Bacon	Rain Coats	001	151	691	y
	TOTAL	\$331.02						

NAME: MICHAEL STEELE

CARD NUMBER XXXX XXXX 6301 0055

BILLING PERIOD 11/1/2018 - 12/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/31/2018	Venable Glass Services	\$203.94	Michael Steele	repair parts	150	300	681	Y
11/1/2018	Tri-State Truck Center	\$305.61	Michael Steele	repair parts	150	300	681	Y
11/1/2018	Hartley Equipment Company	\$221.32	Michael Steele	repair parts	150	300	681	Y
11/2/2018	Superior Tire Company	\$70.00	Michael Steele	repair parts	150	300	681	Y
11/6/2018	Mikes Auto Parts	\$85.89	Michael Steele	repair parts	150	300	681	Y
11/6/2018	Mikes Auto Parts	-\$85.89	Michael Steele	repair parts	150	300	681	Y
11/6/2018	Mikes Auto Parts	\$96.52	Michael Steele	repair parts	150	300	681	Y
11/5/2018	GCR	\$1,962.80	Michael Steele	tires	150	300	680	Y
11/8/2018	FleetPride	\$518.07	Michael Steele	repair parts	150	300	681	Y
11/13/2018	Mikes Auto Parts	\$981.51	Michael Steele	repair parts	150	300	681	Y
11/13/2018	Deviney Rental &Supply	\$824.38	Michael Steele	repair parts	150	300	681	Y
11/14/2018	Tractor Supply Company	\$156.90	Michael Steele	repair parts	150	300	681	Y
11/14/2018	FleetPride	\$117.12	Michael Steele	repair parts	150	300	681	Y
11/19/2018	Mikes Auto Parts	\$295.92	Michael Steele	repair parts	150	300	681	Y
11/19/2018	Phillips Lumber and Home Cente	\$118.55	Michael Steele	repair parts	150	300	681	Y
11/20/2018	Lyle Machinery	\$452.89	Michael Steele	repair parts	150	300	681	Y
11/21/2018	Mikes Auto Parts	\$97.30	Michael Steele	repair parts	150	300	681	Y
11/21/2018	Kraft Auto Parts	\$61.42	Michael Steele	repair parts	150	300	681	Y
11/26/2018	Phillips Lumber and Home Cente	\$82.71	Michael Steele	repair parts	150	300	681	Y
11/27/2018	Phillips Lumber and Home Cente	\$75.22	Michael Steele	repair parts	150	300	681	Y
11/27/2018	O'Reilly	\$128.88	Michael Steele	repair parts	150	300	681	Y
11/27/2018	O'Reilly	\$130.07	Michael Steele	charge and below return	150	300	681	n
11/27/2018	O'Reilly	-\$130.07	Michael Steele	cancel each other	150	300	681	n
11/27/2018	Deviney Rental &Supply	\$4,157.55	Michael Steele	road machine and equipment r	150	300	541	Y
11/28//2018	Fastenal	\$205.50	Michael Steele	other supplies and materials	150	300	646	Y
11/28/2018	Kraft Auto Parts	\$127.45	Michael Steele	repair parts	150	300	681	Y
11/29/18	Napa Auto Parts	\$119.34	Michael Steele	repair parts	150	300	681	Y
11/30/18	Mac Haik	\$431.70	Michael Steele	repair parts	150	300	681	Y
TOTAL		\$11,812.60						

NAME: Madison County BOS 1

CARD NUMBER 6301 0196

BILLING PERIOD 11/1/2018 - 12/03/2018

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

NAME: Madison County Sheriff's Office

CARD NUMBER 6301 0212

BILLING PERIOD 11/1/2018 - 12/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/28/2018	Madison Ace Hardware	\$146.36	Todd Wilson	locks	001	200	646	Y
	TOTAL	\$146.36						

Name: Madison County JAIL

Card Number: 471562186301XXXX

Billing Period: 11/1/2018 - 12/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/8/2018	Best Buy	\$309.98	Lt. Thomas Strait	Tv for Camera Monitors	001	220	646	Yes
11/9/2018	Walmart	\$762.74	Lt. Thomas Strait	Clothing for Program Trusties	030	220	699	Yes
11/9/2018	B&E Communications	\$1,869.80	Lt. Thomas Strait	Cameras and camera wire	001	220	919	Yes
11/15/2018	Walmart	\$1,159.60	Lt. Thomas Strait	Work pants for Program Trusti	030	220	699	Yes
11/16/2018	Lowe's	\$1,039.34	Lt. Thomas Strait	Remodeling Trusty Shed	030	220	699	Yes
11/20/2018	Walmart	\$507.00	Lt. Thomas Strait	Remodeling Trusty Shed	030	220	699	Yes
11/20/2018	Lowe's	\$525.89	Lt. Thomas Strait	Remodeling Trusty Shed	030	220	699	Yes
11/27/2018	Best Buy	\$937.90	Lt. Thomas Strait	TV' s for jail	030	220	699	Yes
11/28/2018	Lowe's	\$248.73	Lt. Thomas Strait	TV for main Jail	030	220	699	Yes
11/30/2018	HomeCare Plus	\$110.97	Lt. Thomas Strait	Shower chair and bed pans	001	220	698	Yes
	TOTAL	\$7,471.95						

NAME: Helen Keller

CARD NUMBER: XXXX XXXX 6301 0238

BILLING PERIOD 11/1/2018 - 12/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/15/18	Fullsource	\$579.74	Helen Keller	uniforms/wearing apparel	150	300	691	Y
11/26/18	Walmart	\$119.36	Helen Keller	other supplies/materials	150	300	646	Y
	TOTAL	\$699.10						

NAME: TODD WILSON

CARD NUMBER XXXX 0246

BILLING PERIOD 11/1/2018 - 12/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/19/2018	Walmart	\$57.86	Todd Wilson	clothing	001	200	691	Y
11/19/2018	Southern Connection	\$114.96	Todd Wilson	clothing	001	200	691	Y
11/26/2018	Dick's Sporting Goods	\$89.98	Todd Wilson	clothing	001	200	691	Y
	TOTAL	\$262.80						

NAME: ROBBIN WELCH

CARD NUMBER: XXXX 0253

BILLING PERIOD **11/1/2018 - 12/03/2018**

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/28/2018	Southern Connection	\$119.99	Robbin Welch	clothing	001	200	691	Y
11/30/2018	Bass Pro Shop	\$99.99	Robbin Welch	clothing	001	200	691	Y
	TOTAL	\$219.98						

NAME: RUSSELL KIRBY

CARD NUMBER: XXXX 0261

BILLING PERIOD **11/1/2018 - 12/03/2018**

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/3/2018	Cozy Outfitters	\$279.99	Russell Kirby	clothing	001	200	691	Y
11/8/2019	Southern Connection	\$214.94	Russell Kirby	clothing	001	200	691	Y
11/9/2018	Southern Connection	\$74.97	Russell Kirby	clothing	001	200	691	Y
11/16/2018	Southern Connection	\$25.00	Russell Kirby	clothing	001	200	691	Y
	TOTAL	\$594.90						

NAME: TOMMY JONES

CARD NUMBER: XXXX 0303

BILLING PERIOD **11/1/2018 - 12/03/2018**

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/12/2018	American Eagle	\$134.84	Tommy Jones	clothing	001	200	691	Y
	TOTAL	134.84						

NAME: BRIAN LOVEAL

CARD NUMBER: XXXX 0329

BILLING PERIOD:

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/19/2018	Fleet Feet	\$175.00	Brian Loveall	clothing	001	200	691	Y
	TOTAL	\$175.00						

NAME: JOSH FISH

CARD NUMBER: XXXX 0337

BILLING PERIOD **11/1/2018 - 12/03/2018**

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/11/2018	Academy	\$155.94	Josh Fish	clothing	001	200	691	Y
	TOTAL	155.94						

NAME: JASON BARNES
CARD NUMBER: XXXX 0352
BILLING PERIOD: 11/1/2018 - 12/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/26/2018	Academy Sports	\$109.95	Jason Barnes	clothing	001	200	691	Y
11/28/2018	Souhern Connection	\$220.47	Jason Barnes	clothing	001	200	691	Y
TOTAL		\$330.42						

NAME: JUSTIN STONE
CARD XXXX 0360
PERIOD: 11/1/2018 - 12/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/6/2018	Buckle	\$74.95	Justin Stone	clothing	001	200	691	Y
11/6/2018	Finish Line	\$119.98	Justin Stone	clothing	001	200	691	Y
11/12/2018	JCPenney	\$54.99	Justin Stone	clothing	001	200	691	Y
11/12/2018	Belk	\$216.94	Justin Stone	clothing	001	200	691	Y
TOTAL		\$466.86						

NAME: Madison County B&G
CARD NUMBER 6390-0008
BILLING PERIOD: 11/1/2018 - 12/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/1/2018	Barnett Phillips	\$ 49.86	E. Battle	Building Materials	001	151	646	y
11/5/2018	Barnett Phillips	\$ 35.87	E. Battle	Small Tools	001	151	644	y
11/5/2018	Barnett Phillips	\$ 30.35	E. Battle	Small Tools	001	151	644	y
11/15/2018	Barnett Phillips	\$ 42.65	E. Battle	Other Supplies	001	151	646	y
TOTAL		\$ 158.73						

NAME: AMBER POPE
CARD NUMBER XXXX XXXX 6301 0048
BILLING PERIOD: 11/1/2018 - 12/03/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/9/2018	National Traffic Signs, Inc.	106.91	AMBER POPE	Other Supplies and Materials	150	301	646	x
11/21/18	Big 10 Tire Pros	\$1,019.99	AMBER POPE	Other Repairs and Maintenanc	150	301	646	X
12/3/18	Phillips Lumber	\$55.42	AMBER POPE	Other Supplies and Materials	150	301	646	x
TOTAL		\$1,182.32						

GRAND TOTAL

\$ 24,505.99

CARD SERVICES
 PO BOX 410734
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX XXXX 0022



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/20/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

DANNY LEE 42280
 MADISON CO BOS 0111
 PO BOX 608
 CANTON MS 39046-0608



4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		9,735.00

Payment Information	
Statement Closing Date	12/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/20/18
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 076052 KANSAS CITY, MO 64107-6052	ACCOUNT INQUIRIES AND LOST/STOLEN CARDS 800-821-6104 816-843-2000 IN KANSAS CITY	CARD SERVICES PO BOX 410734 KANSAS CITY MO 64141-0734
--	--	--

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/01	11/02	2423000N1660LS1FP	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 8941 MERCHANT ZIP:	230.00
11/02	11/04	2444500N3BLM0X39G	WM SUPERCENTER #3060 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	89.46
11/26	11/26	2444674NV2XAPP6TY	OFFICE DEPOT #2761 MADISON MS MCC: 8943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	84.71
12/03	12/03	000000000000COMPO	TOTAL PURCHASES \$303.17 TOTAL \$363.17	0.00

Interest Charge Calculation

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

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

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

Handwritten signature and date: 12/11/2018

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 11/1/2018 -11/30/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/1/2018	Southern Connection	\$ 239.98	D. Lee	Flash Lights	001	151	646	y
11/2/2018	Walmart	\$ 38.48	D. Lee	Other Supplies	001	151	646	y
11/26/2018	Office Depot	\$ 84.71	D. Lee	Office Supplies	001	151	646	n
Total		\$ 363.17						

 12/11/2018

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

Merchant ID: 6449 Store #: 0001
Term #: 0001 Ref #: 0011

Sale

XXXXXXXXXXXX0022

VISA Entry Method: Chip

Total: \$ 239.98

11/01/18 13:25:16
Inv #: 000011 Appr Code: 001029
Transaction ID: 468305663160683
Apprvd: Online Batch#: 000188

VISA CREDIT

AID: A0000000031010
TSI: 6880
TVR: 8080000000

Customer Copy

THANK YOU

11/1/2018 1:25 PM es Receipt #44783
Store: 1



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

Cashier:

Item Name	Qty	Price	Ext Price
NIGHT STICK XTRE	1	\$119.99	\$119.99
NIGHT STICK XTRE	1	\$119.99	\$119.99

Subtotal: \$239.98

Local Sales Tax 0 % Tax: + \$0.00

RECEIPT TOTAL: \$239.98

Credit Card: \$239.98

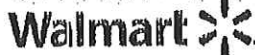
Visa

Merchant # ***86553

Thanks for shopping with us!



See back of receipt for your chance
to win \$1000 ID #: 7H5BQ5123YB4



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

ST# 03059	OP# 001444	TEN 08	TR# 03749	
ENR ALK AAA0	003980010005		6.24	0
ENR ALK AAA0	003980010005		6.24	0
ENR ALK AAA0	003980010005		6.24	0
1ST AID KIT	060113122031H		9.00	0
1ST AID KIT	060113122031H		9.00	0
	SUBTOTAL		30.48	
	TOTAL		30.48	
	VISA TEND		30.48	

VISA CREDIT - 0022 1 2 APPR#002919
REF # 1042000314
TRANS ID - 468306499314769
VALIDATION - X1114
PAYMENT SERVICE - E
P.O. # DL1964
AID 00000000031010
IC 6256090CE0A6A0E
TERMINAL # SC011503
*NO SIGNATURE REQUIRED

11/02/10 08:52:36

CHANGE DUE 0.00

ITEMS SOLD 5

FCM 6912 2347 1146 0059 0104



WATCH FOR FREE | **OVER 6,000 MOVIES & TV**

Only at Vudu.com/WatchFree



11/02/10 08:52:51

CUSTOMER COPY

Scan with Walmart app to save receipts



PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT

Cardholder: DANNY Lee Account Number: ^{XXXX-XXXX} -6301-0022

Signature of Department Supervisor: X 

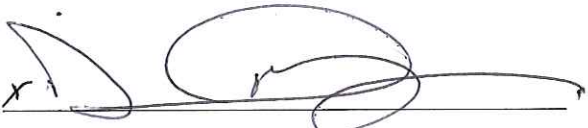
Item Description	Date of Purchase	Vendor	Cost
Office Supplies	11-26-2018	Office Depot	\$ 84.71

Detailed explanation of missing documentation:

X missing document.

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 18 Dec. 2018;

SIGNATURE OF EMPLOYEE: X 

This Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 18th day of Dec 20 18

Romy Lee, CC
Notary Public
By Cheryl Houston, DC

NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Approving Official



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	12/28/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON 42281
 MADISON CO BOS 0111
 PO BOX 608
 CANTON MS 39046-0608

4715621863030030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	12/03/18
Payments	0.00	New Balance	0.00
Other Credits	0.00	Minimum Payment Due	0.00
Purchases/Debits	0.00	Payment Due Date	12/28/18
Cash Advances	0.00	Past Due Amount	0.00
Finance Charges	0.00		
New Balance	0.00		
Credit Limit	5,000.00		
Available Credit	5,000.00		

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 800-621-6104 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.

Handwritten signature
 12/11/2018

Transaction Information						
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits, and Adjustments since last statement	Amount		
11/01	11/02	2422443N231T9FWT	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	28.80		
11/02	11/04	2443106N2606VWVBP	MADISON ACE HARDWARE MADISON MS MCC: 6261 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: \$	28.04		
11/06	11/07	2422443N731T9X0Z0	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	58.81		
11/08	11/11	2422443NA31T9FZZQ	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	9.26		
11/09	11/11	2422443NA31T9FZZ4	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	10.33		
11/09	11/11	7422443NA31T9FZZT	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	10.33		
11/13	11/14	2422443NE31T9Z1BL	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	17.68		
11/14	11/16	2422443NF31T90LQ7	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	64.38		
11/30	12/02	2422443NZ2YZWK0B7	MADISON COUNTY COO CANTON MS MCC: 6261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: terrance	191.67		
12/03	12/03	000000000000COMPO	TOTAL PURCHASES \$341.35 TOTAL RETURNS \$10.33 TOTAL \$331.02	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
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00

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

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 11/1/2018 -11/30/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/1/2018	Barnett Phillips	\$ 28.98	T. Bacon	Exhaust Fan	001	151	646	Y
11/2/2018	Madison Ace	\$ 29.94	T. Bacon	Bulbs	001	151	646	Y
11/6/2018	Barnett Phillips	\$ 58.81	T. Bacon	Painting Materials	001	151	646	Y
11/9/2018	Barnett Phillips	\$ 10.33	T. Bacon	Bulbs	001	151	646	Y
11/9/2018	Barnett Phillips	\$ (10.33)	T. Bacon	Bulbs	001	151	646	Y
11/9/2018	Barnett Phillips	\$ 9.26	T. Bacon	Bulbs	001	151	646	Y
11/13/2018	Barnett Phillips	\$ 17.68	T. Bacon	Gutter	001	151	646	Y
11/14/2018	Barnett Phillips	\$ 54.38	T. Bacon	Smal Tools	001	151	644	Y
11/30/2018	Madison County Coop	\$ 131.97	T. Bacon	Rain Coats	001	151	691	Y

Total \$ 331.02

 12/11/2018

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: **10550147**

Special :
Instructions :
Sole rep #: 13 JAMES WEHR
Time: 14:39:30
Ship Date: 11/01/18
Invoice Date: 11/01/18
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: T BACON Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	531687 BOX 350	688 BATH EXHAUST FAN	14.4900 EA	14.4900	28.98

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

Sale

Merchant ID: 642929802110364
Term ID: LK00202916
November 01, 2018 02:46 PM
Batch#: 115 Inv #: 000005
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq. #: 0005 Appr. Code: 001846

Total: \$ 28.98

APPROVED

VISA CREDIT
ATD: A0000000U31010
TSI: 6800
IVR: 0000000000
AC: E83026512F05E0FB
IND: 0000003A08000

ARC: 00

Customer Copy
THANK YOU

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$28.98
VISA 0030	001846	28.98		Taxable	0.00
SHIP VIA				Non-taxable	28.98
RECEIVED COMPLETE AND IN GOOD CONDITION				Tax #	TAX EXEMPT
Total applied:		28.98	X	Tax	0.00

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

Customer copy

Weight: 7 lbs.

TOTAL \$28.98



Madison Ace Hardware
952 Highway 51 South
Madison, MS 39110
856-5555

Ticket#4744#6 10-31-18 Nov 02 18
Usr 4 Slp # 4 Dr# 4 Time 08:24

Item Number	Qty	Price	Ext
3200557	5	3.99	19.95
BULB RFLCTR 65BR30SP 2PK			
3597226	1	9.99	9.99
BULB 65W2700K BR30ACE6PK			

Subtotal 29.94
Tax .00
Total sale 29.94

Cred Card 29.94
LAST 4 DIG 0030

MADISON CO ROAD DEPT.
2961 SOUTH LIBERTY
CANTON, MS 39046

MADISON ACE HARDWARE
952 HWY 51
MADISON, MS 39110

11/02/2018 10:55:44

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0030
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 00A1
ARQC: 5478F88F1843858F
SEQ #: 20
Batch #: 657
INVOICE 20
Approval Code: 002882
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

SALE AMOUNT \$29.94

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: **10550435**

Special :
Instructions :
Sale rep #: 13 JAMES WEHR

Time: 09:23:49
Ship Date: 11/06/18
Invoice Date: 11/06/18
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: T.BACON

Order By:

10TH
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	GA	770153	INT SAT ULTRA WHT PAINT BANANA CREAM SW 6673	27.8304 GA	27.8304	55.66
1.00	1.00	P	TB	783423	WHITE ALEX PLUS CAULK	3.1466 TB	3.1466	3.15
P/U BY MR BACON								

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

Sale

Merchant ID: 542929602110364

Term ID: 1100202916

November 06, 2018

09:32 AM

Batch#: 002

Inv #: 000002

VISA

Entry Method: C

XXXXXXXXXXXX0030

Seq #: 0002

Appr Code: U06510

Total: \$ 58.81

APPROVED

VISA CREDIT

Aff: A000000031010

ISI: 6800

IVR: 8000000000

AC: 50150FB3CD8FCE60

ARC: 00

1Ad: 0600003A08000

Customer Copy

THANK YOU!

BANANA CREAM SW 6673

SHERWIN WILLIAMS COLOR



INTERIOR/EXTERIOR COLOR SOLUTIONS SELF-PRIMING
SAFIN

Fluorescent

Ounces: 1/32 1/64 1/128

CS42W801 UW

AXX	1	21	
MAG		2	
R4		1	1

Gallon

11/5/2018
9:28:49 PM

CHECKED BY DATE SHIPPED DRIVER

Sales total \$58.81

RECEIVED COMPLETE AND IN GOOD CONDITION

Taxable 0.00

Non-taxable 58.81

Tax # TAX EXEMPT

Tax 0.00

VISA 003

Total applied: 58.81

X

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: 25 lbs.

TOTAL \$58.81



* 0 0 U 4 8 0 0 0 1 1 K 7 L N 0 L *

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

10550726 Salesperson:Grady Morgan
WS: 35 DRW: 1 11/09/2018 10:15:32

Sold:MADISON COUNTY
To :LIVESTOCK ASSOC
:P.O. BOX 112
:CANTON, MS 39046

ITEM NUMBER	QTY	PRICE	EXTENSION
270603H	1.00	9.65 EA	9.65
JELLY JAR SN OUTDOOR DOWNLIGHT			

	SUBTOTAL	\$9.65
Ticket # 10550726	SALES TAX	0.68

pos00350	TOTAL	\$10.33
----------	-------	---------

VISA 0030		10.33
	Tendered:	10.33

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

Sale

Merchant ID: 54292902110364
Term ID: LR00202988
November 09, 2018 10:26 AM
Batch#: 171 Inv #: 000007
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq. #: 0007 Emp. Code: 009028

Total: \$ 10.33

APPROVED

VISA CREDIT
AID: A000000031010
TSI: 6800
TVR: 8000000000
AC: AAC24005282850F ARC: 00
IAB: 06080A03A00000

Customer Copy

THANK YOU!

Phillips Lumber & Home Center

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

Customer Copy
**CASH REFUND
INVOICE**

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1

Invoice: **10550730**

Special :
Instructions :
:
Sale rep #: **7 JOHNNIE HERRING**

Acct rep code:

Time: 10:27:55
Ship Date: 11/09/18
Invoice Date: 11/09/18
Due Date: 12/10/18

CREDIT

Sold To: **MADISON COUNTY
LIVESTOCK ASSOC
P.O. BOX 112
CANTON, MS 39046**

Ship To: **MADISON COUNTY
() - LIVESTOCK ASSOC
P.O. BOX 112
() - CANTON, MS 39046**

Customer #: **M0575**

Customer PO:

Order By:

poplmg01

10TH
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
-1.00	-1.00	P	EA	270603H	JELLY JAR SN OUTDOOR DOWNLIGHT Credited from Invoice 10550726	9.6500 EA	9.6500	-9.65
<p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859 2812</p> <p>Refund</p> <p>Merchant ID: 542929802110364 Term ID: 1800202980 November 09, 2018 10:37 AM Batch#: 171 Inv #: 000009 VISA Entry Method: C XXXXXXXXXXXX0030 Seq. #: 0009 App. Code: 005198</p> <p>Total: \$ 10.33</p> <p>APPROVED</p> <p>VISA CREDIT ATD: 10000000031010 IST: 2800 TW: 8000008000 AC: 7031AC1EB69179A6 ARC: TAB: 06180A03808000</p> <p>Customer Copy THANK YOU!</p>								

VISA 0030 JH	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$-9.65
	SHIP VIA				Taxable	-9.65
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	0.00
	X				Tax #	-0.68

TOTAL \$-10.33

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



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: **10550729**



Special :		Time: 10:24:54
Instructions :		Shlp Date: 11/09/18
		Invoice Date: 11/09/18
Sale rep #: 7 JOHNIE HERRING	Acct rep code:	Due Date: 12/10/18

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

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

10TH
T 36

popimg01

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	270603H	JELLY JAR SN OUTDOOR DOWNLIGHT	9.2640 EA	9.2640	9.26
 BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 {601} 859 2812 Sale Merchant ID: 642929802110367 Term ID: 1800202988 November 09, 2018 10:31 AM Batch#: 171 Inv #: 000008 VISA Entry Method: C XXXXXXXXXX0030 Seq. #: 0008 Appr Code: 009035 Total: \$ 9.26 APPROVED VISA CREDIT AID: A000000031010 ISI: 6800 IVR: 00000000 AC: 27F077062E074765 ARC: 00 IAD: 000000300000 Customer Copy THANK YOU! 								

VISA 0030 JH	9.26	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$9.26
Total applied:	9.26	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
		X				Non-taxable	9.26
						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 \$9.26



* 0 0 U 4 M 6 0 0 1 1 U 2 7 R 3 M *

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: **10550924**

Special :
Instructions : SHIP VIA
Sale rep #: 13 JAMES WEHR Acct rep code: non-taxable
Time: 08:36:38
Ship Date: 11/13/18
Invoice Date: 11/13/18
Due Date: 12/10/18

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

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

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	L	PC	410CRSBOY	4X10 CORR PIPE *SOLID* **NO HOLES**	7.0200 PC	7.0200	7.02
2.00	2.00	P	EA	660860H15	downspout adapter 3x4x4 black	5.3280 EA	5.3280	10.66

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

Sale

Merchant ID: 542929802110364
Term ID: LK00202916
November 13, 2018 08:46 AM
Batch#: 005 Inv #: 000001
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq. #: 0001 Appr Code: 013091

Total: \$ 17.68

APPROVED

VISA CREDIT
AID: A000000031010
IS: 6600
IVR: 8000000000
AC: 93376B15511684DB ARC: 00
IAU: 06080A03A00000

Customer Copy
THANK YOU!

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$17.68
VISA 0030	013841	17.68		Taxable	0.00
SHIP VIA				Non-taxable	17.68
RECEIVED COMPLETE AND IN GOOD CONDITION.				Tax #	TAX EXEMPT
Total applied:		17.68	X	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 \$17.68



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: **10551055**

Special :		Time: 09:18:29
Instructions :		Shp Date: 11/14/18
:		Invoice Date: 11/14/18
Sale rep #: 7 JOHNIE HERRING	Acct rep code:	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: BACON CCARD Order By:

10TH
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	SB	BX SCREWS	40.0000 EA	40.0000	40.00
2.00	2.00	P	EA	341134	1/4X6 SDS+ HAMMER BIT	7.1904 EA	7.1904	14.38

poplmg01

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

Sale

Merchant ID: 642929802110364
Term ID: LK00202988
November 14, 2018 09:29 AM
Batch#: 175 Inv #: 000002
VISA Entry Method: C
XXXXXXXXXXXX0030 Appr Code: 014104
Seq. #: 0002

Total: \$ 54.38

APPROVED

VISA CREDIT
AID: A0000000031010
IS1: 6800
TVR: 0000000000
AC: C072F5005169676C ARC: 00
IAD: 06080A03A08000

Customer Copy
THANK YOU!

VISA 0030 JH	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$54.38
	SHIP VIA				Taxable	0.00
Total applied:	54.38	RECEIVED COMPLETE AND IN GOOD CONDITION			Non-taxable	54.38
		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.

Weight: 0 lbs.

TOTAL \$54.38

Customer Copy





MADISON COUNTY COOPERATIVE (AAL)

P.O. Box 587
Canton, MS 39046

OFFICE (601) 859-1271
FEED (601) 859-9007
FERTILIZER (601) 859-1620

INVOICE

FERTILIZER • QUALITY SEEDS • FEED • FARM SUPPLIES • NURSERY

By signing below, I hereby apply membership in Madison County Cooperative (AAL) when 1 share of stock is earned and agree to accept my proportionate part of the earnings of this Association allocated to me in the form of patronage distributions. Purchaser agrees to pay all costs of collection including attorney's fees, if this and/or any other contract between the parties is collected by or through an attorney at law.

C
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R

CASH CUSTOMER

DRAWER 1

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY	PO Num terrance	
11/30/2018	N30	CASH	614701	JM		
NUMBER	DESCRIPTION		U/M	QUANTITY	UNIT PRICE	AMOUNT
331303	RAIN SUIT 3PC NYLON LG BLK		EACH	1	43.99	43.99
3558913	RAIN SUIT 3 PIECE NYLON XL B		EACH	2.00	43.99	87.98
CREDIT CARD					131.97	Card No: XKXXXX*****003 Auth: D30455
MERCHANDISE RECEIVED BY					TOTAL	131.97

Purchases due by 10th of following month. Finance charge of 1 1/2% per month or 18% per year will be assessed to the previous balance less credits & payments. I agree to these terms for all past & future purchases.

WAREHOUSE COPY

Thank You

MADISON COUNTY COOP

*** Duplicate ***

Ticket# 614701
Station: 1
11/30/2018 08:22 AM
User: JM

Item #	Description	Qty	Price	Total
331303	RAIN SUIT 3PC NYLON LG BLK	1	43.99	43.99
3558913	RAIN SUIT 3 PIECE NYLON XL BLK	2.00	43.99	87.98
Subtotal				131.97
Tax				0.00
Total				131.97

Tender:
CREDIT CARD
***0030

Items purchased: 3.00

Customer PO# terrance



CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0055



Please Detach And Enclose Top Portion With Payment

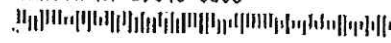
Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/28/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875052
 Kansas City MO 64187-5052

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



4715621863010055.000000 000000

Account Number Ending In: XXXX XXXX XXXX 0055

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

Payment Information	
Statement Closing Date	12/03/18
Now Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/18
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 875052, KANSAS CITY, MO 64187-5052

ACCOUNT INQUIRES AND LOST STOLEN CARDS: 800-821-6184, 816-843-2000 IN KANSAS CITY

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

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

Michael Steele 12/12/18

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
11/01	11/02	2427633N1S66FYD0L	VENABLE GLASS 601-8054443 MS MCC: 5993 MERCHANT ZIP: 39187 SALES TAX: \$ 0.00 TAX INCLUDED: 2	203.94	
11/01	11/02	2476542N187KLV255	TRI STATE TRUCK CENTER WIRCHLAND MS MCC: 7683 MERCHANT ZIP: 99218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	305.01	
11/01	11/04	2425138120VZGQ189	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5048 MERCHANT ZIP:	221.32	
11/02	11/04	2424760N20PY7PPD4	SUPERIOR TRIE RECAPPER8 CANTON MS MCC: 5532 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.00	
11/03	11/07	2405523182M2Y87YK	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39048 SALES TAX: \$ 5.62 TAX INCLUDED: 1	65.89	
11/03	11/07	2406523N32M2YBHVV	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39048 SALES TAX: \$ 6.32 TAX INCLUDED: 1	83.62	
11/03	11/07	2406523N92M2YBHVV	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39048 SALES TAX: \$ 5.62 TAX INCLUDED: 1	65.89	
11/03	11/08	2469210N72XYNRINI	GCH 638 RICHLAND MS RICHLAND MS MCC: 5532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	1,962.80	
11/03	11/11	2478930N9A26BD7W8	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 20.72 TAX INCLUDED: 1 CUSTOMER CODE: PO 312493650290	618.07	
11/13	11/14	2406523N02M300K2A	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39048 SALES TAX: \$ 64.22 TAX INCLUDED: 1	881.51	
11/13	11/14	2424760N059DQGN5F	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	824.38	
11/14	11/16	2444600N800XLH2HW	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5699 MERCHANT ZIP:	158.00	
11/14	11/16	2478930NFBQGLJ0JM	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 4.08 TAX INCLUDED: 1 CUSTOMER CODE:	117.12	
11/10	11/20	2406523N1K2A300K33	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39048 SALES TAX: \$ 10.30 TAX INCLUDED: 1	205.82	
11/10	11/20	2422443N131T0354R	DARRETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	118.55	

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits, and Adjustments also last statement	Amount
11/20	11/22	2405720NM2OYTHHX6	LYLE MACHINERY JACKSON 01601-6394000 MS MCC: 6530 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED:	452.89
11/21	11/22	2405523NM2M2SHFP0	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39040 SALES TAX: \$ 6.37 TAX INCLUDED: 1	97.30
11/21	11/22	2424760NM5SD5C47P	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	81.42
11/28	11/27	2422443NV31T076G0	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	82.71
11/27	11/28	2492443KW31T911KH	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	76.22
11/27	11/28	2443105MWRQEB99XL	OREILLY AUTO #1189 CANTON MS MCC: 6533 MERCHANT ZIP: 39040 SALES TAX: \$ 1.18 TAX INCLUDED: 1	130.07
11/27	11/28	2443105MWRQEB99L4	OREILLY AUTO #1189 CANTON MS MCC: 6533 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX INCLUDED: 2	128.89
11/27	11/28	7443105MWRQEB99L1	OREILLY AUTO #1189 CANTON MS MCC: 6533 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX INCLUDED: 0	130.07
11/27	11/29	2413746NW6SDL81TB	DEVINEY EQUIPMENT RAYMOND MS MCC: 6999 MERCHANT ZIP: 39164 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4,167.66
11/28	11/29	2422443NX22Y0GYT8	FASTENAL COMPANY 01 901-933-1525 MS MCC: 6261 MERCHANT ZIP: 39203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00	205.60
11/28	11/29	2424760NW6SD96LZI	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	127.45
11/29	11/30	2443105MWRQEB99SQ	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX INCLUDED: 2	110.34
11/30	12/02	2430792HYSS6QWRRJ	MAO HAWK CHEVROLET CANTON MS MCC: 6511 MERCHANT ZIP:	431.70
12/03	12/03	000000000000COMP	TOTAL PURCHASES \$12,028.56 TOTAL RETURNS \$216.90 TOTAL \$11,811.66	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.

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

Quote: 1-44813
Date:10/31/2018

Customer
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	Item Total
15	GLAZ - DSB - 19 5/8 x 15 5/8	141.60
3	GLAZ - DSB - 21 5/8 x 15 5/8	31.17
3	GLAZ - DSB - 20 5/8 x 14 5/8	31.17

Notes:Also cut 13 pieces of DSB brought in by customer down to 18 5/8 x 14 5/8.
 Per: Michael Steele @ 769-257-8322

Thank you for using Venable Glass for all your glass needs.
 ALL QUOTES ARE GOOD FOR 30 DAYS. AFTER SUCH TIME PRICES ARE SUBJECT TO CHANGE.

VENABLE GLASS
 660 HWY 51
 RIDGELAND, MS 39157
 601-605-4443
 54580555400938

Referral ID: 3800 Store #: 0001
 Term #: 0001 Ref #: 0011

Phone Order

XXXXXXXXXXXXXXXXXXXX
 VISA Entry Method: Manual

Total: \$ 203.94

11/01/18 13:11:46
 Inv #: 000011 Appr Code: 001446
 Transaction ID: 5883055462373
 Apprvd: Online Batch#: 000137
 PO #: 44813

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

Merchant Copy
 THANK YOU!

Signature _____

Tax	Total	Payments	Balance
0.00	203.94	0.00	203.94



MEMPHIS, TN | TUPELO, MS | MERIDIAN, MS | LITTLE ROCK, AR | JACKSON, TN | JACKSON, MS | JONESBORO, AR | SPRINGFIELD, MO | JOPLIN, MO
 TRI--STATE TRUCK CENTER, INC. INVOICE # FI79846

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

CUSTOMER 4500
 BILLED 11/01/18

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

SHIP VIA WC

MADISON COUNTY BOARD OF
 P.O. BOX 608

BRANCH 06
 CTRMAN # 215
 SLSMAN # 225
 TERMS OPEN ACCT

CANTON MS 39046-0404
 (800) 428-0584

PO# TRK 91 CC
 TIME 10.17.23
 (Vers.01) PAGE 1

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETC	TX		BINLOC	AMOUNT
					PRICE	
25171875	52C05	1	0	1	305.61	305.61
MIRROR HEAD			N			

TAX ID # COUNTY GOVT INVOICE TOTAL 305.61

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

Terms: Net 10th Prox.
 All past due balances are subject to a monthly finance charge, up to 1.5% per month
 PLEASE REMIT PAYMENT TO: P.O. BOX 5858, JACKSON, MS 39288-5858

NO WARRANTY IS EXPRESSED OR IMPLIED, EXCEPT THAT OFFERED BY THE MANUFACTURER. NO GUARANTEE OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY IS IMPLIED OR OFFERED. No returns after 10 days. Returns subject to 15% Restocking Charge. No return on Electrical Parts or Special Orders. No core returns accepted after 60 days

SIGNATURE
 X _____

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

JMS

Date: 11/01/2018 10:18:07 AM

CREDIT CARD SALE

VISA
CARD NUMBER: *****0055 K
TRAN AMOUNT: \$305.61
APPROVAL CD: .001634
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: FI79846SS

Thank you for your business!

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.#: 0
 TERMS: Net 10th EOM
 SALES ORDER#: 21282
 SALES TYPE: Work Order
 CP: WBC
 SALES REP: WBC

DATE: 11/1/2018 10:45:32 AM
 INVOICE #: 42033
 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
 SUPERVISORS
 PO BOX 608
 CANTON, MS 39046 USA

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILEAGE/PURCH

1: HT 101 Tech: WBC []

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
STI	4182 710 7110	DRIVE TUBE ASSY	1	0	\$197.32	\$197.32	\$197.32
Parts Job 1:							\$197.32

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
ZL	REPLACED SHAFT	0.3	\$80.00		\$24.00
Hours Job 1:					0.3
Labor Job 1:					\$24.00
Subtotal Job 1:					\$221.32

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: \$197.32
 TOTAL LABOR: \$24.00
 TOTAL EXTRAS: \$0.00
 SUBTOTAL: \$221.32
 TAX: \$0.00

INVOICE TOTAL: \$221.32

11/1/2018 PMT VISA: 001063 \$221.32

AMOUNT DUE: \$0.00

Pmt VISA AUTH #: 001063 \$221.32
 XXXX-XXXX-XXXX-0055 Credit VS

R Dand

SIGN X

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

Picked Up By: _____

SUPERIOR TIRE RECAPPERS, INC.

TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street
 P.O. Box 188
 CANTON, MISS. 39046-0188
 Phones 859-2432
 859-2433

1.5% FINANCE CHARGE AFTER 30 DAYS

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

Bank ID: 6061
 Merchant ID: 000015341187
 Term ID: 005

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 70.00

11/02/18 13:45:22

Inv #: 000009 Appr Code: 002978

Apprvd: Online Batch#: 306001

Retrieval Ref. #: 59100007

VISA CREDIT
 AID: 48800000031010
 TSI: 6808
 IVR: 8080000000
 Customer Copy

QUAN	DESCRIPTION	PRICE	AMOUNT
2	Broke Rotors	15.00	30.00
4	TBLS Metrie Val. 2	10.00	40.00
	Stamps		70.00
	SHOP SUPPLIES		
	WASTE TIRE DISPOSAL FEE		
All claims and returned goods MUST be accompanied by this bill.			
202079	Received		
	By		
	TAX	1.5%	
	TOTAL		70.00

Customer's Order No. _____ Date 11-2-18
 Name Madison County Rec-A-Mat.
 Address _____
 Phone # _____
 SOLD BY CASH C.O.D. CHANGE ON ACCT. MOSE RETD. PAID OUT



AUTO PARTS

Great people, great products, great prices!SM

MIKE'S AUTO PARTS INC.

750 EAST PEACE

CANTON MS 39046

601-859-8140 OR MIKESCARQUEST@YAHOO.COM

NO RETURN ON SPECIAL ORDER MDSE

NO RETURN ON INSTALLED ELECTRICAL PARTS

WE KNOW YOU HAVE A CHOICE***THANK YOU!!!

PAGE 1 OF 1
REF# 466139



21201811060578000102083900004661394

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1020839	4778	11/6/2018				ZACHAR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	PDP PXD1565AH BRK PAD PLAT CERAMIC 1 EA CWPL		1	1	85.84	42.92	0.00	42.92	N/N
2	2015 CHEVROLET SILVERADO 2500 HD 6.0L PDP PXD1565H CARQUEST PLATINUM PROFESSIONAL		1	1	85.94	42.97	0.00	42.97	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXP101

08:35 AM RECEIVED BY X 85.89 CUSTOMER COPY PAY THIS AMOUNT 85.89

MIKE'S AUTO PARTS INC
750 E. PEACE ST.
CANTON, MS 39046
601.859.8140

Transaction 507362
Total \$85.89
CREDIT CARD SALE \$85.89
VISA 0055
Retain this copy for statement validation

06-Nov-2018 8:34:23A
\$85.89 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 831000592911
Auth #: 006603
MID: *****2888
AID: A0000000031010
ATHNWKNM: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/>
A78B29A4STT4T

A78B29A4STT4T



AUTO PARTS



21201811060578000010208490000466154236

Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 466154

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!!!

CREDIT

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1020849	4778	11/6/2018				ZACHAR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	PDP PXD1565H BRK PAD PLAT CERAMIC 1 EA CWPL		1	1 RT	-85.94	-42.97	0.00	-42.97	N/N
	ORIG PO#:								
2	PDP PXD1565AH BRK PAD PLAT CERAMIC 1 EA CWPL		1	1 RT	-85.84	-42.92	0.00	-42.92	N/N
	ORIG PO#:								
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

09:12 AM RECEIVED BY X -85.89 CUSTOMER COPY PAY THIS AMOUNT -85.89

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

Total \$85.89
CREDIT CARD REFUND \$85.89
VISA 0055

06-Nov-2018 9:12:01A
\$85.89 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 831000004126
MID: *****2888
AID: A0000000031010

Online: <https://clover.com/tx/c/8093WGZTSGVN4>
8093WGZTSGVN4
*** REPRINT ***





AUTO PARTS



212018110605780000102084800004681507

Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 466150

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 line items for 2015 RAM 2500 TRUCK and PDP PMD1399H, PDP PMD1400H.

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.

Summary table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT. Values include 09:09 AM, RECEIVED BY, 96.52, CUSTOMER COPY, PAY THIS AMOUNT, 96.52.

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 507363

Total \$96.52

CREDIT CARD SALE \$96.52

VISA 0055

Retain this copy for statement validation

06-Nov-2018 9:10:08A
\$96.52 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 831000592921
Auth #: 006694
MID: *****2888
AID: A0000000031010
ATHNtwkNm: VISA
SIGNATURE VERIFIED

Online: https://clover.com/p/
SPSXDD8GH0BPG



SPSXDD8GH0BPG

*** REPRINT ***

GCR 268216 RICHLA C638TTC
 436 HWY 49 S
 RICHLAND, MS 39218-8403
 (601)936-4702

Sold MADISON CNTY ROAD DEPT
 To POST OFFICE BOX 404
 CANTON, MS 39046-0404

Ship MADISON CNTY ROAD DEPT
 To POST OFFICE BOX 404
 CANTON, MS 39046-0404

PO# Slm M-Phone O-Phone Ship Via
 7019 601-855-5670 Deliver

Work Order

Item#	Description	Qty-Ord	Qty-Shp	FET	Price	Net
OTSC01	OTR SERV CALL REG HOURS-MINI	3.00	3.00		105.00	315.00
ORING	OR ORINGS	4	4		15.95	63.80
NTMISCOTR	205-25 DEESTONE	2	2	0.00	792.00	1584.00

CHK'D BY: _____ DELV'D BY: _____

Net 60 Days

OrdTkr:RC

SubTot Parts: 1647.80
 SubTot Labor: 315.00

Inv Total : 1962.80

62 32
MICHIGAN, MS 39218
681-336-4702

ID: 002

Ref U: 001

Sale

XXXXXXXXXXXX

... Method: Manual

6/18

09:51:58

#: 000001 Appr Code: 006173

vd: Online Batch#: 310002

de: N

! \$ 1,962.80

agree to pay above total
nt according to card issuer
ement (Merchant agreement if
credit voucher)

Merchant Copy
THANK YOU!



001-001-0014192708



INVOICE
14192708

REMIT TO:
FLEETPRIDE
PO BOX 847118
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 11/08/18	INVOICE NUMBER 14192708
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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

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

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

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

QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	7100	PTAF-2355R	ANTIFREEZE 55GAL EXTL 50/50 621442 RED (DR)	439.99	439.99
16	681	31-22	22" PREMIUM WIPER BLADE ANCO (EA)	4.88	78.08

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$518.07
Payments
Type Date
Visa 11/08/18 Last 4: 0055 (\$518.07)
BALANCE DUE \$.00

Parts & Service \$518.07	Freight \$.00	Taxes \$.00
-----------------------------	------------------	----------------

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

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

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

1033 RCH RCH_D7 JDICKSON 11/08/18 09.38.11 All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY _____ RECEIVED DATE _____
Page 1 of 1 Customer Copy



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 3
REF# 464825

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!!!



21201810290578000010213350000464825071

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 rows for items 1-5 and a summary row.

COEXP101

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.

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

Transaction 507441
Total \$981.51
CREDIT CARD SALE \$981.51
VISA 0055

Retain this copy for statement validation

13-Nov-2018 11:25:37A
\$981.51 Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 831700593641
Auth #: 013603
MID: *****2888
AID: A0000000031010
AuthNwNm: VISA
SIGNATURE VERIFIED

Online: https://clover.com/p/
H8GQCW8K8AED2



CONTINUED

2 OF 3
464825

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 rows for items 6-8 and a summary row.

COEXP101

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.

11:25 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

CONTINUED



AUTO PARTS

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

PAGE 3 OF 3
REF# 464825

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!!!



21201810290578000010213350000464825071

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
13137 SOUHT 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: BEP 31S30 BATTERY-FARM TRUCK, TOW 48205 REGULAR PINTLE HOOK.

COEXP:01



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

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

BILL TO

SHIP TO

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 a RECEIVED BY stamp and a PAY THIS AMOUNT stamp.

COEXP:01

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO

Sold By: DARYL PO #: _____ Date 11/13/18 INVOICE IV76911
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
OUTSIDE PARTS					
N		2	35-0091 DIAMOND PARTS	217.24	434.48
PARTS COUNTER					
N		1	BH 70796 BEARING 302 17-D	29.30	29.30
N		3	BH 70796 BEARING 302 17-D	29.30	87.90
N		2	BH 70410 BEARING 302	98.45	196.90
N		2	BH 70800 BEARING 302 13-B	37.90	75.80
** TOTAL PARTS COUNTER					389.90

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

Bank ID: 6011 4006
 Merchant ID:
 Term ID: 003

Sale

XXXXXXXXXXXX0655
 VISA
 Amount: \$ 824.38
 Tax: \$ 0.00
 Total: \$ 824.38

Entry Method: Chip

11/13/18 11:39:37
 Inv #: 000006 Appr Code: 013518
 Approved: Online Batch#: 317001
 Retrieval Ref. #: 30100005

VISA CREDIT
 MID: 0000000000000000
 ICD: 5000
 IPR: 0000000000

Customer Copy

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 824.38

X _____ *VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670 PAY THIS AMOUNT \$824.38



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

Ticket: 242112
 Date: 11/14/18 Time: 12:13 PM
 Store: 1713 Register: 2
 Cashier: Christy
 Customer: MADISON COUNTY
 Phone #: 6018555503
 Loyalty #: 7701171302002110
 Company: MADISON COUNTY ROAD

Item	Qty	Price	Amount
WIRE SPL RD 12G 100FT 1041847	1	33.99	33.99 E
WIRE SPL BK 12G 100FT 1041855	1	33.99	33.99 E
6 ROUND MET VEH 48435 143573	1	11.49	11.49 E
6 ROUND MET VEH 48435 143573	1	11.49	11.49 E
TRAILER WIRE 16 GA 25FT 1433109	1	17.99	17.99 E
TRAILER WIRE 16 GA 25FT 1433109	1	17.99	17.99 E
CRMP 9IN STRP SPR LD 1042160	1	11.99	11.99 E
TT7 DELUXE ANTIFREEZE TESTER 1157138	1	5.99	5.99 E
TT7 DELUXE ANTIFREEZE TESTER 1157138	1	5.99	5.99 E
TT7 DELUXE ANTIFREEZE TESTER 1157138	1	5.99	5.99 E
		Subtotal	166.90
		Tax	0.00
		Total	166.90

 Visa - SALE 166.90
 *****0055 - EMV Chip
 Authorization #: 014239
 Terminal ID : 001791713000200
 Cryptogram : C580A72168053863
 AID : A0000000031010
 APP : VISA CREDIT
 CVM : NONE / 5E0000
 TVR : 8000008000 / TSI : 6800



001-001-0014734716

INVOICE
14734716REMIT TO:
FLEETPRIDE
PO BOX 847118
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 11/14/18	INVOICE NUMBER 14734716
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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

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

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

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

24	24	681 31-22	22" PREMIUM WIPER BLADE ANCO (EA)	4.88	117.12
----	----	-----------	--------------------------------------	------	--------

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$117.12

Payments

Type	Date		
Visa	11/14/18	Last 4: 0055	(\$117.12)

BALANCE

DUE \$.00

Parts & Service \$117.12	Freight \$.00	Taxes \$.00
-----------------------------	------------------	----------------

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

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

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

1033 RCH RCH_DIX HSWBET 11/14/18 15.03.39

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

RECEIVED BY _____

RECEIVED DATE _____



AUTO PARTS



21201811140578000010217700000467277205

Great people, great products, great prices!™

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

PAGE 1 OF 3
REF# 467277

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 48445 TRAILER CONNECTOR, LTG 66843 PIGTAIL, HHC G25170-0808 8G-8FJX, HHC 70261 AUTOMOTIVE HYDRAULIC, CPM 30-114 GREASE GUN.

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

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

Transaction 507522
Total \$295.92
CREDIT CARD SALE \$295.92
VISA 0055

Retain this copy for statement validation

19-Nov-2018 10:17:27A
\$295.92 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 832300594411
Auth #: 019363
MID: *****2888
AID: A0000000031010
AuthNtwkNm: VISA
SIGNATURE VERIFIED

Online: https://clover.com/p/
RVYNZVW36ZFMT



*** REPRINT ***

2 OF 3
467277

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 LEG L1310 LEVER ACTION GREASE, LEG L1355 LEV. ACTION HVY-DUTY, LIJ 5852 HYD COUPLER, TPS 20018 TPMS SERVICE KIT, BUY 93251 NEBO INSPECTOR LIGHT.

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



AUTO PARTS

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

PAGE 3 OF 3
REF# 467277

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!!!



21201811140578000010217700000467277205

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1021770	4778	11/19/2018	*			COREY	MC		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1999 GMC C7500 TOPKICK 7.2L 441 CID 6 CYL DIESEL			1	1	83.96	41.98	0.00	41.98	N/N
CQ HEATER PARTS									
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXP101

10:18 AM

RECEIVED BY X

295.92

CUSTOMER COPY

PAY THIS AMOUNT ▶

295.92

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: 10551449
Special :	Time: 12:59:19
Instructions :	Ship Date: 11/19/18
	Invoice Date: 11/19/18
Sale rep #: 6 Matthew Chandler	Due Date: 12/10/18
Accl rep code:	
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-6674 () -
Customer #: M1180	M1181
Customer PO: CC	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	761615	FBGL HDL SQ PT SHOVEL	15.4900 EA	15.4900	61.96
5.00	5.00	P	EA	710537	LONG HDL SQ PT SHOVEL	11.3184 EA	11.3184	56.59

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

Sale

Merchant ID: 542525682110564
Item ID: L100242588
November 19, 2018
Batch: 119
VISA
XXXXXXXXXX0625
Seq. #: 0615
12:59 PM
Inv #: 060015
Auth. Method: C
Auth. Code: 6139629
Total: \$ 118.55

APPROVED

VISA 436111
ALT: A0000000031010
TS1: 63806
TVR: 80000000006
AC: 55902555010155
LMI: 6607602380000

Customer Copy
THANK YOU!

VISA 0055 015029	118.55	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$118.55
Total applied:	118.55	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
		X				Non-taxable	118.55
						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: 30 lbs.

TOTAL \$118.55





From: 6019398440
 Jackson, MS 39225-3087
 601-939-4000 • 800-898-4000
 Fax: 601-939-8440
 www.lylemachinery.com

12-12-18 12:38pm p. 1 of 2



Ship to:

MADISON COUNTY
 IN STORE PURCHASE
 601 859 5857

Invoice to:

MADISON COUNTY
 PO BOX 608
 CANTON MS 39046

Branch		
JACKSON		*REPRINT* CNNYYY
Date	Time	Page
11/20/18	10:46:08 (O)	01
Account No.	Phone No.	Invoice No.
MADIS002	6018555530	P74730
Ship Via	Purchase Order	
	CCARD	
999999999		
	Salesperson	
	RBI	

PARTS INVOICE

ORDER#: 072962

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

UNIT 1: PC200LC-8 A89613 PC200LC-8

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
SCB22080	SIDE CUTTER	J028830	2	2	2		1	191.17	382.34
FRT	UPS GROUND		1	1	1		1	57.36	57.36
CCD-FEE	TRX FEE		1	1	1		1	13.19	13.19
10959									
							TOTAL CREDIT CARD		452.89
TOTAL WEIGHT=>	43.80								

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

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

CUSTOMER SIGNATURE

DATE

Great people, great products, great prices!SM

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

PAGE 1 OF 2
REF# 468257

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!!!

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140



MUST BE ACCOMPANIED BY THIS RECEIPT.

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

DEPT
STREET

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

Transaction 507566

Total \$97.30

CREDIT CARD SALE \$97.30
VISA 0055

Retain this copy for statement validation

21-Nov-2018 11:51:37A
\$97.30 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 832500594881
Auth #: 021897
MID: *****2888
AID: A000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

ORDER	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
	11/21/2018	1				COREY	MC	
	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
	43	43	0.99	0.47	0.00	20.21	N/N	
	1	1	30.99	11.95	0.00	11.95	N/N	
	1	1	70.99	27.34	0.00	27.34	N/N	
	2	2	23.49	9.06	0.00	18.12	N/N	
	48	48	0.99	0.41	0.00	19.68	N/N	

Warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.

DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT

Online: <https://clover.com/p/K3VVTS3778596>



CUSTOMER COPY PAY THIS AMOUNT CONTINUED

Great people, great products, great prices!SM

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

PAGE 2 OF 2
REF# 468257

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!!!

21201811210578000010219590000488257874

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

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

S MADISON COUNTY ROAD DEPT
L 3137 SOUTH LIBERTY STREET
L CANTON, MS 39046
I
O

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1021959	4778	11/21/2018	1				COREY	MC	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
* ALTERNATE FOR: HHC 70260									

COEXP101

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SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		

11:51 AM

RECEIVED BY X

97.30

CUSTOMER COPY

PAY THIS AMOUNT

97.30

KRAFT AUTO PARTS
 3370 N LIBERTY ST
 CANTON, MS 39046
 (601) 255-4011

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

371-156932

RECEIVED BY

SALE

MID: 520000949871
 TID: 002 REF#: 00004718
 Bank ID: 6011
 Batch #: 325001 RRN: 200100001
 11/21/18 13:46:50
 Cust PO#: 1234
 APPR CODE: 021991
 VISA
 *****0055 Chip
 /

Invoice #



03710156932

Visa Station: TTT

PO #
 Date: 11/21/2018

Page #1
 Time: 12:15:55
 Counterman: TTT

AMOUNT \$61.42

APPROVED

Descr	Core	List	Your Cost	Extension	Tax
6G-6FFORX	0.00	16.86	11.24	22.48	N
6G2XREEL	0.00	9.74	6.49	38.94	N

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

CUSTOMER COPY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total	Tax
8	0.00	0.00	-0.00	0.00	92.16	61.42	0.00	0.00

CC Amt \$61.42

CUSTOMER COPY

Pay This Amount: \$61.42 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: **10552056**

Special : Time: 14:35:30
Instructions : Ship Date: 11/26/18
Sale rep #: 10 LOUSANDRA EDMOND Acct rep code: Invoice Date: 11/26/18
Due Date: 01/10/19

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: MICHEAL Order By:

poplmg01 10TH T 64

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	SB	BX SCREWS	24.9900 EA	24.9900	24.99
1.00	1.00	P	EA	403437	2*x35YD GORILLA TAPE	9.1104 EA	9.1104	9.11
1.00	1.00	P	EA	405256	1.87*X60YD PRO DUCT TAPE	8.9184 EA	8.9184	8.92
2.00	2.00	P	EA	434825	2*X50YD ALUM FOIL TAPE	11.9904 EA	11.9904	23.98
1.00	1.00	P	EA	426067	1-1/2" PIPE INSULATION	10.5504 EA	10.5504	10.55
3.00	3.00	P	EA	405639H	3/4" PIPE INSULATION	1.7184 EA	1.7184	5.16

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

Sale

Merchant ID: 542525902110464
Term ID: LK0202704
November 26, 2018
Barcode: 013
VISA
XXXXXXXXXXXX0655
Seq. #: 8888
02:27 PM
Inv #: 888888
Entry Method: L
Rev. Code: 026329
\$ 82.71

APPROVED

VISA CREDIT
AID: 80000000000000000000
TS1: 6800
TWK: 88888888888888888888
AC: E23161E12368E70163
IAU: 08870403A000000

Customer Copy
THANK YOU!

VISA 0055 4715	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$82.71
	SHIP VIA				
Total applied: 82.71	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable 82.71
X					Tax # TAX EXEMPT 0.00

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR 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: 4 lbs.

TOTAL \$82.71

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	1189-208791
Sale Type	CHG. CARD SALE
Date	11/27/2018 2:49 PM
Ship Via	
PO Number	mike came in

Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	34/78PRM	BATTERY	2Y	EA	NA	220.32	104.91	104.91
		34/78PRM	Core Charge		EA	NA		18.00	18.00
		34/78PRM	Core Exchange		EA	NA		-18.00	-18.00
1	PTT	GM8255	EXTENSION	LT	EA	NA	15.24	8.99	8.99
1	PTT	GM8253	EXTENSION	LT	EA	NA	13.54	7.99	7.99
1	SS	01411	BATT BOLT	1Y	CD	NA	11.85	6.99	6.99

4 Items

Call 866-830-4351 for Super Start National Warranty Information.

Brake Package Pricing available. See First Call Online for more details.

Chip Used: Y A000000031010 8080008000 6800 06070A03A08000 Verified By Not Verified REF #: 315696614636 AUTH CD: 027630

Sub-Total	128.88
Sales Tax	0.00
Total	128.88
VISA #0055	128.88



WWW.FIRSTCALLONLINE.COM

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

1/1

WE APPRECIATE YOUR BUSINESS!

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



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

Visit us at:
 www.devineyequipment.com

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

SHIP TO
 RO-74427
 MADISON COUNTY
 T-19
 MIKE STEEL
 601.859.5857

Customer: M01475 Shop: PO BOX 608 VISA Date: 11/27/18 Cust Work Order: W049929
 Shop: Tax: 3.00

Tax	D	Qty	Description	Price	Amount	
COMMENT						
HYDRAULIC NOT WORKING						
CHECKED AND REPLACED BOTH HYDRAULIC PUMPS						
CHECKED AND CHANGED HYDRAULIC OIL AND FILTERS						
CHECKED, FLUSHED, AND CLEANED REAR DTEE HOUSING						
PARTS TO SHOP						
N		1	KB 3N300-82204	PUMP, HYDRAU	1300.85	1300.85
N		1	KB 3N310-82205	PUMP, HYDRAU	1378.36	1378.36
N		2	KB 04817-00300	O RING 22-C	1.77	3.54
N		1	KB 04817-06250	O RING 79-B	1.77	1.77
N		4	KB 04816-00280	ORING 03-G	1.77	7.08
N		2	KB 30740-82730	PIPE, RUBBE 05-H	14.32	28.64
N		2	KB 04816-00360	O RING 03-D	1.77	3.54
N		2	KB HHTA0-37710	ASSY FILTER FRONT-2B	50.29	100.58
N		2	KB 04817-00280	O RING 22-C	1.40	2.80
N		5	KB 70000-20002	2.5 GAL UDT OIL	50.34	251.70
N		1	KB 36200-21422	GASKET 06-H	16.59	16.59
N		2	MS 765-1314	CLEANER OIL	4.22	8.44
N		2	KB 36530-27273	PIPE, HYDRA 105-L	16.83	33.66
					** TOTAL PARTS TO SHOP	3137.85
SHOP SUPPLIES						
N			SHOP SUPPLIES			30.00
N			OIL DISPOSAL			5.00
					** TOTAL SHOP SUPPLIES	35.00
CUSTOMER LABOR						
				Total Hours:	10.00	
					** TOTAL CUSTOMER LABOR	950.00
FREIGHT & HDLG						
N			FREIGHT CHARGE			35.00

MESSAGE
 PAID VIA VISA #0035

DEVINEY EQUIPMENT
 1623 DEVINEY DR
 RAYMOND, MS 39254
 (601) 373-9531

Sale
 Entry Method: Manual
 Total: \$ 4,157.55

11/27/18 12:15:05
 Inv #: 80604 Appr Code: 02516
 Approved Online Batch#: 331801
 CWP2 Code: NOT PROCESSED P
 Retrieval Ref. #: 30180002

Customer Copy
 ENCRYPTED TRANSACTION

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 4157.55

X _____ *VM XXXX XXXX XXXX 0055 AUTH#
 Phone: (601) 855-5535
 PAY THIS AMOUNT \$4157.55



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286 USA

INVOICE
Page 1 of 1

Invoice Date
11/28/2018

Invoice No.
MSJAC85362

Cust. No. MSJAC2179
Cust. P.O. cc
Job No. rags
Contract No. 8200037122/8200039828

For billing questions
102 Priester Dr.
PEARL, MS 39208

Due Date
12/28/2018

Invoice Total
205.50 USD

Phone: (601)936-1525
Fax: (601)936-2455

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

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

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

Line No	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price/Hundred	Amount
1	4	4	0	23.5WhlClnChocWiper	MP	0614167	5,137.6000	205.50 N

Received By

Tax Exemption

7771

G

Comments

Contact: Mike Steel

Subtotal	205.50
Shipping & Handling	0.00
MS State Tax	0.00
County Tax	0.00
City Tax	0.00
Total	205.50

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

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

Please pay from this invoice.

Invoice: MSJAC85362

Cust: MSJAC2179



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

371-157222

RECEIVED BY

36300 (601)855-5676

Invoice #



03710157222

Visa Station: BBB

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 11/28/2018

Page #1
 Time: 10:31:28
 Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
		2008 FORD F150 PICKUP V8-330 5.4L SOHC						
1	WAG	MX1012A	R PREM SEMI MET PADS	0.00	59.99	39.99	39.99	N
1	GAT	G25100-1616	16G-16MP	0.00	44.24	29.49	29.49	N
1	WIL	W50076	HOT AIR GUN	0.00	34.49	22.99	22.99	N
1	TRU	17-565	GAUGE	0.00	28.49	18.99	18.99	N
1	TRU	17-545	TIRE GAUGE	0.00	23.99	15.99	15.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
5	0.00	0.00	-0.00	0.00	191.20	127.45	0.00	0.00

CC Amt \$127.45

Pay This Amount: \$127.45 CC

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

AMOUNT
 APPROVED
 \$127.45

IND: 520000949871
 TID: 002
 Bank ID: 6011
 Batch #: 332001
 11/28/18
 Cust PO#: 7
 APPR CODE: 028244
 VISA
 *****0055
 REF#: 00004743
 RRN: 250100001
 120336

SALE

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



AUTO PARTS

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

Time: 14:10 Date: 11/29/2018 Page: 1/2

Employee: 7, Murray
Sales Rep: 0, Salesman
Accounting Day: 22

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
7769275	BK	190MM AIR HAMMER	1.00	59.98	29.9900	29.99
8058605	SCC	SCREW PIN ANC SHACKLE	1.00	14.42	7.6900	7.69
		2018 Ram 1500 3.6 L 220 CID V6 DOHC 24 Valve				
2100010	SFI	Oil Filter - ProSelect	1.00	8.64	4.8800	4.88
7761025	BK	COOLANT TESTER	1.00	7.82	3.9100	3.91
705-1170	BK	HOS CLMP	10.00	2.19	1.9900	19.90
94993	LIT	RIGHT ANGLE S/T PGTL	7.00	3.52	2.5600	17.92
705-1012	BK	HOS CLMP	10.00	1.86	1.6900	16.90

332212

NAPA OF CANTON
3242 S. LIBERTY
CANTON MS 39046

14:11

11/29/2018

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXXXX0055
Network: VISA
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0191
ARQC: 81DB364AF9A8DD9E
SEQ #: 6
Batch #: 5
INVOICE #: 332212
Trans #: 1006
Approval Code: 029777
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code: 8808

\$119.34

SALE AMOUNT

THANK YOU

CUSTOMER COPY

CONTINUED

Invoice Number

10 Date: 11/29/2018 Page: 2/2



AUTO PARTS

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

Employee: 7, Murray
Sales Rep: 0, Salesman
Accounting Day: 22

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
660-1730	NOE	HEATER HOSE FITTING	1.00	10.26	6.7100	6.71
728301	NW	TERMINAL ASSORTMENT	8.00	2.58	1.4300	11.44

332212

Subtotal 119.34
TABLE 1 7.0000% 0.00

Total 119.34

Visa 119.34

Invoice Number

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



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

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 30 NOV 18	YOUR ORDER NO.	DATE SHIPPED 30 NOV 18	INVOICE DATE 30 NOV 18	INVOICE NUMBER 6178	11:27:08
---------------------------	----------------	---------------------------	---------------------------	------------------------	----------

SOLD TO ACCOUNT NO. 13709 SHIP TO PAGE 1 OF 1
 MADISON COUNTY ROAD DEPARTMENT MADISON COUNTY ROAD DEPARTMENT
 P O BOX 608 P O BOX 608
 CANTON, MS 39046 CANTON, MS 39046

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.			
	124	(601) 942-0815	CHG	CANTON MS			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	84288723	2679 LAMP	165.85	165.85	165.85
1	1	0	84288722	2679 LAMP	16.85	16.85	16.85
				CASH () CHECK CK.NO. ()	NOV 30 2018		
				VISA () MASTERCARD () DISCOVER			
				AMEX EXPRESS () OTHER () CHARGE			
..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							
				PARTS			431.70
				SUBLET			
				FREIGHT			0.00
				SALES TAX			0.00
				TOTAL			\$431.70

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.

Copyright 2014 CDK Global, LLC

CUSTOMER COPY

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

SALE

MID: 2370 Store: 3934 Term: 0001
 REF#: 00000011
 Batch #: 705 RRN: 833417200680
 11/30/18 11/27/18
 Trans ID: 588334628666145
 APPR CODE 030791
 VISA
 *****0055
 Chip
 /

AMOUNT \$431.70

APPROVED

VISA CREDIT
 AID: A00000003010
 TVR: 80 80: 00 80 00
 TSI: 68 00

CUSTOMER COPY

PO BOX 418734
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

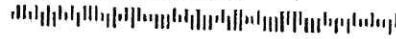
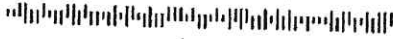
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/28/18	0.00	0.00	\$

Make Check Payable To:
Card/Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MADISON CO SHERIFF 42282
MADISON CO BOS 0111
PO BOX 608
CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	12/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/18
Past Due Amount	0.00

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

PAYMENT ADDRESS: CARD SERVICES, PO BOX 876852, KANSAS CITY, MO 64187-6852
ACCOUNT INQUIRIES AND LOST STOLEN CARDS: 800-821-5184, 816-843-2000 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
11/20	11/20	2443106NW805B1XYJ	MADISON ACE HARDWARE 601-856-5555 MS MCC: 5261 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	146.36
12/03	12/03	000000000000COMP	TOTAL PURCHASES \$146.36 TOTAL \$146.36	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
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00

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

Todd Wilson

*J. Wilson
302
12-12-18*

NAME: Madison County Sheriff's Office

CARD NUMBER: 6301 0212

BILLING PERIOD: Nov-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/28/2018	Madison Ace Hardware	\$146.36	Todd Wilson	locks	001	200	646	Y

TOTAL \$146.36

Madison Ace Hardware
 952 Highway 51 South
 Madison, MS 39110
 601-856-5555

MADISON ACE HARDWARE
 952 HWY 51
 MADISON, MS 39110

Ticket#520116 Cus#209 Nov 28 18
 Usr 5 Slp H Rg# 5 Dr# 5 Time 10:33

11/28/2018 12:04:32

CREDIT CARD

VISA SALE

Item Number	Qty	Price	Ext
5 masterlock	12	11.99	143.88
5 HDWE FSTNRS BLDG.	8	.11	.88
5 HDWE FSTNRS BLDG.	16	.06	.96
5 HDWE FSTNRS BLDG.	8	.08	.64

Card # XXXXXXXXXXXX0212
 SEQ #: 14
 Batch #: 678
 INVOICE 14
 Approval Code: 028821
 Entry Method: Manual
 Mode: Online
 Tax Amount: \$0.00
 Cust Code:
 Ays Code: NYZ

Subtotal -----
 Tax .00
 Total sale =====
 146.36
 Cred Card 146.36

SALE AMOUNT \$146.36

MADISON CO ROAD DEPT.
 2961 SOUTH LIBERTY
 CANTON, MS 39046

CUSTOMER COPY

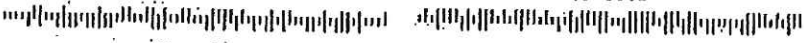
PO BOX 410734
KANSAS CITY MO 64141-0734



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 12/28/18 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 JAIL 42226
 MADISON CO BOS 0111
 PO BOX 608
 CANTON MS 39046-0608



4715621463010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	12/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/18
Past Due Amount	0.00

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

PAYMENT ADDRESS: CARD SERVICES, PO BOX 875852, KANSAS CITY, MO 64107-5852
 ACCOUNT INQUIRES AND LOST STOLEN CARDS: 800-821-5184, 016-843-2000 IN KANSAS CITY
 CARD SERVICES: PO BOX 410734, KANSAS CITY MO 64141-0734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount
11/00	11/09	2439900N80JTFP04	BEST BUY 00016103 MADISON MS MCC: 6732 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	309.03
11/09	11/11	2422630NABLH4S4X7	WAL-MART #3059 CANTON MS MCC: 6411 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1100183059	762.74
11/09	11/11	2424760N8PX0L5H8	BAHO E COMMUNICATIONS #601-922-6031 MS MCC: 1731 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,899.60
11/10	11/10	2405520N020JY03S0	WALMART.COM 8009665540 800-966-6646 AR MCC: 6310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,169.60
11/10	11/10	2460216N02X0L006F	LOWES #02620 MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: trustco sbid	1,059.34
11/20	11/21	2422630NMBLH1V4VW	WAL-MART #2720 MADISON MS MCC: 6411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1120182720	607.00
11/20	11/21	2469216N12XJ0J0R0	LOWES #02620 MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: trustco sbid	626.69
11/27	11/28	2439900N8JPNY1ADZ	BEST BUY 00016103 MADISON MS MCC: 6732 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	937.60
11/28	11/28	2469216N12X01F58Y	LOWES #02620 MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: trustco sbid	240.73
11/30	12/02	2446330N2000B580	HOMECAPHE PLUS RIDGELAND MS MCC: 6047 MERCHANT ZIP:	110.87
12/03	12/03	0000000000000000	TOTAL PURCHASES \$7,471.95 TOTAL 0.00	

Comment

Name: Madison County 1 BOS - JAIL
Card Number: 471562186301XXXX
Billing Period: 11/01/2018 TO 11/30/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/8/2018	Best Buy	\$309.98	Lt. Thomas Strait	<i>Tv for Camera Monitors</i>	001	220	646	Yes
11/9/2018	Walmart	\$762.74	Lt. Thomas Strait	<i>Clothing for Program Trusties</i>	030	220	699	Yes
11/9/2018	B&E Communications	\$1,869.80	Lt. Thomas Strait	<i>Cameras and camera wire</i>	001	220	919	Yes
11/15/2018	Walmart	\$1,159.60	Lt. Thomas Strait	<i>Work pants for Program Trusties</i>	030	220	699	Yes
11/16/2018	Lowe's	\$1,039.34	Lt. Thomas Strait	<i>Remodeling Trusty Shed</i>	030	220	699	Yes
11/20/2018	Walmart	\$507.00	Lt. Thomas Strait	<i>Remodeling Trusty Shed</i>	030	220	699	Yes
11/20/2018	Lowe's	\$525.89	Lt. Thomas Strait	<i>Remodeling Trusty Shed</i>	030	220	699	Yes
11/27/2018	Best Buy	\$937.90	Lt. Thomas Strait	<i>TV' s for jail</i>	030	220	699	Yes
11/28/2018	Lowe's	\$248.73	Lt. Thomas Strait	<i>TV for main Jail</i>	030	220	699	Yes
11/30/2018	HomeCare Plus	\$110.97	Lt. Thomas Strait	<i>Shower chair and bed pans</i>	001	220	698	Yes

TOTAL

\$7,471.95



Signature of Major McNeal

Welcome to Best Buy #1519
175 GRANDVIEW BLVD
MADISON, MS 39110



Val #:000147-537030-626178-430784-345564-629

1519 060 0435 11/08/18 1:23

TAX EXEMPT

5463301	BLT2-B1	59.99
	LARGE ADVANCED TILT MOUNT FOR	
	129.99 Was Price	
	70.00- Sale Discount	
	Sales Tax	0.00
6172324	MS-50D510NA	249.99
	MS-50D510NA19 FHD (1080P) 60	
	299.99 Was Price	
	50.00- Sale Discount	
	Sales Tax	0.00

Subtotal	309.98
Sales Tax	0.00

Total 309.98

TEC Cert.Key: 1291381
 *****0220 ChipRead USD\$ 309.98
 VISA CREDIT - VISA
 CO JAIL/MADISON
 Approval 008413

MODE: Issuer
 AID: A0000000031010

Other Savings: 120.00

Total Savings: 120.00

T.V. For Central Control
 Video monitor.

LT. Thomas Straut 0-3

LT. Thomas Straut

11/08/18

TV for Central
Control video
monitor.

\$309.98

001-220-646

T.V. For Central Control
Video monitor.

LT. Thomas Straut 0-3

The Items on the Receipt were for program TRUSTIES

1. Blake Avenmarg
2. Preston Moore
3. anthy velodus
4. John Roberts
5. Nicholas Arnold
6. matthaw Brady
7. andrew Esselbur.

all items were issued to the Trusties

Lt. Thomas A. D. 3

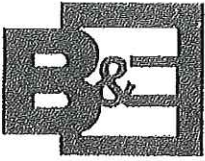
11-09-18

H BOOT	060530820751	19.97 0
H BOOT	060530820752	19.97 0
H BOOT	060530820750	19.97 0
H BOOT	060530820752	19.97 0
H BOOT	060530820750	19.97 0
SOCKS	073709950620	8.77 0
HENS SOCKS	073709955070	9.96 0
HENS SOCKS	073709955070	9.96 0
HENS BELT	001714956445	12.00 0
HENS BELT	001714956391	12.00 0
HENS BELT	001714956445	12.00 0
HENS BELT	001714956445	12.00 0
** VOIDED ENTRY **		
HENS BELT	001714956445	12.00 0
HENS BELT	001714956445	12.00 0
HENS BELT	001714956454	12.00 0
HENS BELT	001714956406	12.00 0
HENS BELT	001714956446	12.00 0
HENS THERMAL	076125307806	6.93 0
HENS THERMAL	076125307806	6.93 0
HENS THERMAL	076125307806	6.93 0
HENS THERMAL	076125307806	6.93 0
HENS THERMAL	076125307806	6.93 0
5PK CREW	080530634957	13.96 0
H BOOT	060530820751	19.97 0
6PK CREW	080530634807	13.96 0
HENS THERMAL	076125307010	6.93 0
HENS THERMAL	076125307822	6.93 0
HENS THERMAL	076125307010	6.93 0
HENS THERMAL	076125307806	6.93 0
HENS THERMAL	076125307806	6.93 0
HENS THERMAL	076125307810	6.93 0
HENS SOCKS	073709955070	9.96 0
SOCKS	073709950625	8.77 0
SOLID CUFF	693732120195	2.40 0
SOLID CUFF	693732120195	2.40 0
SOLID CUFF	693732120195	2.40 0
SOLID CUFF	693732120195	2.40 0
SOLID CUFF	693732120195	2.40 0
HENS THERMAL	076125307822	6.93 0
HENS THERMAL	076125307010	6.93 0
SOLID CUFF	693732120195	2.40 0
SOLID CUFF	693732120195	2.40 0
SOCKS	073709950620	8.77 0
SOCKS	073709950620	8.77 0
HENS THERMAL	076125307017	6.93 0
HENS THERMAL	076125307810	6.93 0
HENS THERMAL	076125307817	6.93 0
HENS SOCKS	073709955070	9.96 0
HENS THERMAL	076125307017	6.93 0
SOCKS	073709950630	8.77 0
5PK DXR DRF	080530626743	13.96 0
5PK DXR DRF	080530627779	13.96 0
5PK DXR DRF	080530626743	13.96 0
HENS SOCKS	073709955070	9.96 0
HENS SOCKS	073709955070	9.96 0
HENS SOCKS	073709955070	9.96 0
SOCKS	073709950625	8.77 0
H BOOT	060530820745	19.97 0
5PK DXR DRF	080530626743	13.96 0
HENS THERMAL	076125307806	6.93 0
HENS THERMAL	076125307805	6.93 0
HENS THERMAL	076125307806	6.93 0
HENS THERMAL	076125307805	6.93 0
5PK DXR DRF	080530626744	13.96 0
SOCKS	073709950630	8.77 0
5PK DXR DRF	080530626744	13.96 0
HENS THERMAL	076125307806	6.93 0
HENS THERMAL	076125307018	6.93 0
5PK DXR DRF	080530627292	13.96 0
HENS THERMAL	076125307825	6.93 0
HENS THERMAL	076125307825	6.93 0
5PK CREW	080530634956	13.96 0
HENS THERMAL	076125307825	6.93 0
HENS THERMAL	076125307806	6.93 0
5PK CREW	080530657205	14.96 0
HENS THERMAL	076125307806	6.93 0
6PK CREW	080530634006	13.96 0
6PK CREW	080530634006	13.96 0
6PK CREW	080530634805	13.96 0
SUBTOTAL		762.74
TOTAL		762.74
HTSA TRUN		762.74

Walmart
 Lt. Street - 11/9/18
 \$762.74
 Trusty Clothing

030 - 220 - 699

Chad Mead



B & E COMMUNICATIONS, INC.

P.O. BOX 7656
JACKSON, MISSISSIPPI 39284-7656
PHONE (601) 922-6031
FAX # (601) 922-0075

COMMUNICATIONS

MS LICENSE #15024196

DATE: 11/7/2018
MADISCBS

INVOICE NUMBER: 50839
TERMS: Net 30

MADISON COUNTY BOARD OF SUPV. DIRECT SALES 2018/2019
ACCOUNTS PAYABLE
P.O BOX 608
CANTON, MS 39046

ORDER DATE: 11/7/2018
CUST. ORDER: CREDIT CARD

DATE SHIPPED: 11/7/2018
SHIPPED VIA: DELIVERED
JOB NUMBER: DS19

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED
1		A-200-P 2MP PTZ	1,295.00	1,295.00*
1	<i>Lt. Strait - 11/09/18</i>	059-485/CMXF 4 PAIR 24 AWG SOLID CAT5E GEL FILLED FOR DIRECT BURIAL	310.00	310.00*
1	<i>\$1,869.80</i>	FREIGHT	192.88	192.88*
1	<i>Camera's, wire, and Delivery</i>	4% CREDIT CARD FEE	71.92	71.92*
MADISON COUNTY DETENTION CENTER LT. THOMAS STRAIT SO# 51090				
<i>001-220-919</i>				
			Sales Tax	0.00
			Retention Held	0.00
			Total Due	1,869.80

Ch O Mcneef

~~030-220-699~~ 030-220-699

Order #5901877-655640

Online order
Nov 15, 2018

40 items
\$1159.60

Chad McNeal

Start a Return

Delivered

MCDC LT. THOMAS STRAIT
2935 HIGHWAY 51, CANTON, MS 39046

Order received

Delivered

Track Items



Men's Relaxed Fit Straight Leg Cargo Work Pants
Qty: 10
\$289.90 \$28.99 / ea

*LT Strait
11/15/18*

\$1,159.60

Return or replace until Wed, Feb 20



Men's Relaxed Fit Straight Leg Cargo Work Pants
Qty: 5
\$144.95 \$28.99 / ea

*Work Pants
for Trustees.*

Return or replace until Wed, Feb 20

Order summary

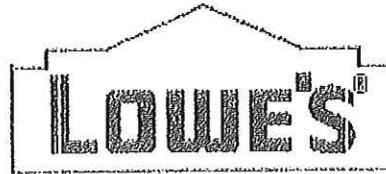
Subtotal (40 items)	\$1159.60
Shipping	Free
Tax ⓘ	\$0.00
Total	\$1159.60

Payment method

Visa ending in 0220

Billing address

Madison Co Jail Madison Co BOS
2935 HIGHWAY 51
CANTON, MS 39046



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

- SALE -

SALES#: S26201A1 2295616 TRANS#: 00393703 11-16-10

305013 GAL 5-GAL PVA PRIMER	45.98
935341 620-FL OZ SIMPLICITY SAFT	122.00
962020 811 0 PC PAINT TRAY KIT	21.96
2 Q	10.98
55928 311 120# 10-CT DRYWALL SCR	18.47
225841 1LB DECK SCREW SS 3 IN	15.24
503442 PROLINE 12-PACK WIPING CL	4.88
180543 LEG 1# JUNBO RECEP PLATE	9.44
8 Q	1.18
170978 LEG 2# JUNBO TOG PLATE WH	2.28
15335 2-1/16-IN X 75-FT PAPER J	1.86
133035 BIK ADHESIVE SPREADER	2.96
2 Q	1.48
459118 TEC SS QT MULT FLOOR ADH	4.58
459119 TEC SS GAL MULT FLOOR ADH	11.97
348195 COLONY 53.75INX20IN WHIT V	115.00
756714 23.75-INX34.5-IN WH OVR C	99.00
348192 CHY 23.75-IN X 70.97-IN V	149.00
362931 SH 12-FT HUNTINGTON COFFE	309.60
20 Q	15.48
34137 1/2-IN 4-FT X 8-FT JIS LIT	10.98
85816 HDFASE 623-1/2-INX3-1/4-	37.92
4 Q	9.48
796772 3/4-4-8 1C BIRCH HARROD C	53.98
18111 USG ALL PURP PU COMP 3.5-	9.24

SUBTOTAL: 1,039.34

LT - short
 11-16-7518
 \$1,539.34

Remodeling Trusty
 Shed.

030 -220 -699

ALM

See back of receipt for your chance
to win \$1000 ID #: 7H5DN7Y84L3

Walmart *

601-605-9662 Mgr: RUSSELL HUBBARD
127 GRANDVIEW BLVD
HADDON HS 39110

ST# 02720	OP# 000053	TE# 70	TR# 03500	
PRODUCT SERIAL #	DS5A1730133395			
PHILIPS TV	060958525126		420.00	0
TV MOUNT	079979553270		79.00	0
		SUBTOTAL	507.00	
		TOTAL	507.00	
		VISA TEND	507.00	

VISA CREDIT - 0220 I 1 APPR020535

REF # 832400432219
TRANS ID - 460324617042725

VALIDATION - L2XL
PAYMENT SERVICE - E

AID A0000000031010

TC E706EA01E7F9FA5C

TERMINAL # 260602565

*NO SIGNATURE REQUIRED

11/20/18 11:08:50

CHANGE DUE 0.00

ITEMS SOLD 2

TCH-0275-1925 8994 1215 1154 4



**WATCH OVER 6,000
FOR FREE MOVIES & TV**

Only at Vudu.com/WatchFree



11/20/18 11:09:03

CUSTOMER COPY

Scan with Walmart app to save receipts



W Strain - 11/20/18

11507

Purchasing for Trusty
Shed

830 - 220 - 699

Ch McNeal



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

- SALE -

SALES#: S2620GH2 2538684 TRANS#: 9735583 11-20-18

158834 LEG 13 MIDSIZE RECEP PLAT	1.71
3 9	0.57
939 1-4-6 H2 TC WHITEWOOD BOA	25.60
6 3	4.28
204085 84BDL PFJ 356 CASE 2-1/4-	250.50
6 3	41.75
795982 ARCADIA 15-IN X 35-IN BAS	248.00
2 3	124.00

SUBTOTAL: 525.89
TOTAL TAX: 0.00
INVOICE 09800 TOTAL: 525.89
VISA: 525.89

Trusty shed

VISA:XXXXXXXXXX0220 AMOUNT:525.89 AUTHCD:020336

CHIP REFID:262009281787 11/20/18 11:38:37

CUSTOMER CODE: trustee shed

APL: VISA CREDIT TVR: 8080008000

AID: A000000031010 TSI: 6800

Shane Graham

STORE: 2620 TERMINAL: 09 11/20/18 11:40:20

OF ITEMS PURCHASED: 17

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

* 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.lowes.com/survey *
* YOUR ID # 09800 2620 324 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2620 TERMINAL: 09 11/20/18 11:40:20

11/20/18 - 11/21/18

\$525.89

*Trusty shed
Trusty shed*

030-220-699

Trusty shed

6172325	NS-55D510NA	299.99
	NS-55D510NA19 FHD (1080P) 60H	
	329.99 Was Price	
	30.00- Sale Discount	
	Sales Tax	0.00
5747454	NS-32D220NA	119.99
	NS-32D220NA18: 32" HD (720P)	
	149.99 Was Price	
	30.00- Sale Discount	
	Sales Tax	0.00
5747454	NS-32D220NA	119.99
	NS-32D220NA18: 32" HD (720P)	
	149.99 Was Price	
	30.00- Sale Discount	
	Sales Tax	0.00
5747454	NS-32D220NA	119.99
	NS-32D220NA18: 32" HD (720P)	
	149.99 Was Price	
	30.00- Sale Discount	
	Sales Tax	0.00
5747454	NS-32D220NA	119.99
	NS-32D220NA18: 32" HD (720P)	
	149.99 Was Price	
	30.00- Sale Discount	
	Sales Tax	0.00
6653042	MD810LL/A	16.49
	APPLE 5W WALL USB	
	21.99 Was Price	
	3.00- Sale Discount	
	2.50- MB ACC BNDL 1	
	Sales Tax	0.00
6653042	MD810LL/A	16.49
	APPLE 5W WALL USB	
	21.99 Was Price	
	3.00- Sale Discount	
	2.50- MB ACC BNDL 1	
	Sales Tax	0.00
5823603	MD-MA6WG	14.99
	4FT BRAIDED LIGHTING WHITE/GR	
	19.99 Was Price	
	2.00- Sale Discount	
	3.00- MB ACC BNDL 1	
	Sales Tax	0.00
5823603	MD-MA6WG	14.99
	4FT BRAIDED LIGHTING WHITE/GR	
	19.99 Was Price	
	2.00- Sale Discount	
	3.00- MB ACC BNDL 1	
	Sales Tax	0.00
9881868	RF-TVHLPT03	94.99
	LARGE TILT MOUNT FOR TVS 32-7	
	99.99 Was Price	
	5.00- OPEN ITEM DISCOUNT	
	LPN: 200003157599944	
	Condition: EXCELLENT	
	Packaging: YES	
	Sales Tax	0.00

Subtotal 937.90
Sales Tax 0.00

Total 937.90

6:17 844
11/12/12
3937 96
11/12/12 - 11/12/12
030-220-699
Ch. McNeil

W. Street 11/20/07

\$248.73

Invoice for
Main Tail

030-220-699

al J m c h o j



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

- SALE -

SALES#: S2620JH3 2546535 TRANS#: 10423895 11-28-18

55761 4-IN SQUARE COVER FLAT BL	0.62
102512 HANDY BOX 1-7/8-IN DEEP 3	2.05
70935 4-IN SUBOX1 1/2-IND 1/2-T	1.05
866396 GE ANTENNA OUTDOOR PRO	139.96
2 @ 69.98	
39340 700 TAPE 1-UNCL 3IN	5.97
3 @ 1.99	
211666 SIGNA 3/8-IN FLEX SHP DUP	1.28
35894 SIGNA 3/8-IN FLEX 1ML STR	1.48
158834 LEG IG AIDSIZR RECEP PLAI	0.57
224794 SIGNA 3/8-IN FLEX DUP CON	3.84
3 @ 1.28	
555098 SIGNA 3/8-IN FLEX DS DUP	1.98
246868 LEG 15A/125V RESI RECEP U	0.68
114567 TD VINATVIST CORN RED/YEL	7.29
69866 12-3 HC U/BRII GRND AL CLA	49.90
737265 ANTENNA PRE-AMPLIFIER	31.98

SUBTOTAL: 248.73

TOTAL TAX: 0.00

INVOICE 10041 TOTAL: 248.73

VISA: 248.73

Invoice for Main Tail

VISA:XXXXXXXXXX0220 AMOUNT:248.73 AUTHCD:028901

243351



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

SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION
ADDRESS 2935 Highway 51
CITY / ST / ZIP Madison, MS 39110

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

DATE 11/30/2018 12:00:00 AM
PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
CR,showerchair,w/back ZCHSBH02	2	36.99	73.98
DMI,bedpan/autoclav 2qt 54150700000	1	36.99	36.99

*For inmates
MCO*

*11/30/18
311 27*

001-220-698

*Shower chairs +
Bed pans for
inmates*

[Signature]

Sub-Total: \$0.00
Tax: \$0.00
Total: \$0.00

Amount Paid: \$110.97
Balance Due: \$0.00

I understand the HomeCare Plus return policy as displayed in the business showroom. I agree that my purchase is a retail purchase & will not be billed to Medicare, Medicaid or any other insurance by myself or HomeCare Plus. I knowingly decline the filing thereof. LIKE US AT FACEBOOK.COM/HOMECAREPLUSMEDICAL.

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0238							
BILLING PERIOD:	Nov-18							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/15/18	Fullsource	\$579.74	Helen Keller	uniforms/wearing apparel	150	300	691	Y
11/26/18	Walmart	\$119.36	Helen Keller	other supplies/materials	150	300	646	Y
TOTAL		\$699.10						

Helen Keller

From: Full Source <Orders@fullsource.com>
Sent: Thursday, November 15, 2018 8:31 AM
To: Helen Keller
Subject: Full Source Receipt for Order: FS3493879-SO



Receipt

Order Number: FS3493879-SO

My Account | www.fullsource.com | 1-800-975-0986

Hi Helen Keller

Thank you for your order. For your records, here is your receipt.

If you need any more assistance, you can reach our Customer Service Department Monday-Thursday, 8am-8pm and Friday, 8am-6pm EST at 1.800.975.0986.

Thank you for your business,

The Full Source Team

Order Details

Here is your order number: ~~FS3493879-SO~~

Shipping Information:


Helen Keller
Madison County Road Department
3137 South Liberty Street
Canton MS 39046
United States

Billing Information:

Helen Keller
Madison County Road Department
3137 South Liberty Street
Canton MS 39046
United States

Payment Information:

VISA: *****0238

Item	Description	Options	Quantity	Price	Total
	6802-Lime-L/XL Ergodyne N-Perna 6802 Classic Trapper Hat - Yellow/Lime	Size: L/XL Related Proof:	25	\$22.75	\$568.75
				Subtotal:	\$568.75
Shipping Method: Standard Shipping				Shipping:	\$10.99
				Total Paid:	\$579.74

See back of receipt for your chance
to win \$1000 ID #:7H5F6J123TYT

Walmart 

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

ST# 03059	OP# 001314	TE# 06	TR# 00515	
GE 100L SUR#	003087834462			29.84 0
GE 100L SUR#	003087834462			29.84 0
GE 100L SUR#	003087834462			29.84 0
GE 100L SUR#	003087834462			29.84 0
	SUBTOTAL			119.36
	TOTAL			119.36
	VISA TEND			119.36

VISA CREDIT- 0238 I 2 APPR#026350

REF # 1042000314

TRANS ID - 588330571997547

VALIDATION - 7HQL

PAYMENT SERVICE - E

AID #0000000031010

TC F3DF58B30532C93F

TERMINAL # SC011612

*NO SIGNATURE REQUIRED

11/26/18 09:53:25

CHANGE DUE 0.00

ITEMS SOLD 4

TCH 2542 2221 5144 6895 1916 4



**WATCH
FOR FREE**

**OVER 6,000
MOVIES & TV**

Only at Vudu.com/WatchFree



11/26/18 09:53:41

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 0246



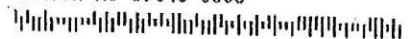
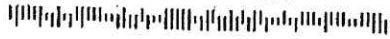
Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 12/28/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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



4735621863030246 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0246

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,000.00
Available Credit	337.00

Payment Information	
Statement Closing Date	12/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/18
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 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	
11/10	11/20	2422639NLBLH20G10	WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1119182720	57.86	
11/19	11/20	2423900NKS96QDPP8	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	114.96	
11/26	11/27	2438121NNV4RX9VMH	DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 5.89 TAX INCLUDED: 1	89.98	
12/03	12/03	000300000000COMPC	TOTAL PURCHASES \$262.80 TOTAL \$262.80	0.00	

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

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.

Pratt
 302
 12-12-18

Todd Wilson

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/19/2018	Walmart	\$57.86	Todd Wilson	clothing	001	200	691	Y
11/19/2018	Southern Connection	\$114.96	Todd Wilson	clothing	001	200	691	Y
11/26/2018	Dick's Sporting Goods	\$89.98	Todd Wilson	clothing	001	200	691	Y

TOTAL \$262.80

See back of receipt for your chance
to win \$1000 ID #:7M5DH4Y69QS



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

ST# 02720 OPH 008527 TEN 12 TRN 00530	
HENS SOCKS 003825775800	9.98 0
HENS SOCKS 073789958783	9.96 0
BXR BRF 4 PK 073899403892	15.96 0
DICKIES 002621736235	12.00 0
KD HN CTTHR 062821216459	9.96 0
	SUBTOTAL 57.86
	TOTAL 57.86
	VISA TEND 57.06

VISA CREDIT- 0246 I 2 APPR#019843
REF # 832300449744
TRANS ID - 468323690243904
VALIDATION - 3885
PAYMENT SERVICE - E
AID A0000000031010
TC 9B12207055437254
TERMINAL # 283905201
*NO SIGNATURE REQUIRED

11/19/18 13:23:46
CHANGE DUE 0.00
ITEMS SOLD 5

TC# 4574 1537 5410 4034 9366



WATCH OVER 6,000
FOR FREE MOVIES & TV

Only at Vudu.com/WatchFree



11/19/18 13:24:00
CUSTOMER COPY



11/19/2018 12:54 PM es Receipt #45135
Store: 1



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

Bill To:
TODD WILSON

Cashier:

Item Name	Qty	Price	Ext Price
FIRST TACT MEN'S WHITE MEDIUM	1	\$34.99	\$34.99
FIRST TACT MEN'S RED MEDIUM	1	\$34.99	\$34.99
FIRST TACT MEN'S NAVY MEDIUM	1	\$34.99	\$34.99
PRAY FOR PEACE	1	\$9.99	\$9.99

Subtotal: \$114.96

Local Sales Tax 0 % Tax + \$0.00

RECEIPT TOTAL: \$114.96

Credit Card: \$114.96

Visa

Merchant # ***86553

Total Deposit Taken: \$0.00

Balance Outstanding: \$0.00

From Work Order #1057

Thanks for shopping with us!



45135

DICK'S SPORTING GOODS

Madison, MS
(601) 853-4373

11/26/18 12:18 PM
RECEIPT EXPIRES ON 01/25/19

S-00793 R-45 T-2497 A-0506885 SALE

Your associate today is: Keyanna

TAX EXEMPT SALE

Customer Copy

191169796931	MSTREETENC/N	39.99 N
191169795408	MSTREETENC/B	49.99 N
ITEM TOTAL		89.98
SUBTOTAL		89.98
TOTAL		\$89.98

TAX EXEMPT #646000658

VISA \$89.98

ACCOUNT #: *****0246

AUTH# 026127

INSERTED

AID: A0000000031010

TVR: 8080008000

IAD: 060COA03A00000

TSI: 6800

APPL: VISA CREDIT

ARC: 00

CHANGE DUE 0.00

MADISON SHERIFF OFFICE
(601) 859-2345



1007930452497112618019

ScoreCard #: 444100400016

Points earned on this purchase: 89.98

Current points balance: 140.31

You need 159.69 more points to earn your
next Reward!

The totals above may not reflect all bonus
points earned. You can check your points
balance anytime at MyScoreCardAccount.com.

Get \$10 off your next purchase of \$50!
Complete our online Customer Survey at
www.Dicks.com/feedback
Survey must be completed within

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0253



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 12/28/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

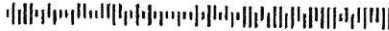
Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

ROBBIN WELCH
 PO BOX 608
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608

42285
 0111



4715621863010253 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0253

2-2

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,000.00
Available Credit	396.00

Payment Information	
Statement Closing Date	12/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/18
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-6184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
11/28	11/20	2423000NWS60QWPYL	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	110.99	
11/30	12/02	2423168NZ0TFFHM09N	BASS PHO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39209 SALES TAX: \$ 7.41 TAX INCLUDED: 1	99.99	
12/03	12/03	000000000000COMPC	TOTAL PURCHASES \$219.98 TOTAL \$219.98	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.

Mail 302 12-12-18
Robbin Welch

NAME: MCSO - Robbin Welch
CARD NUMBER: XXXX 0253
BILLING PERIOD: Nov-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/28/2018	Southern Connection	\$119.99	Robbin Welch	clothing	001	200	691	Y
11/30/2018	Bass Pro Shop	\$99.99	Robbin Welch	clothing	001	200	691	Y

TOTAL \$219.98

11/28/2018 12:15 PM es Receipt #45302
Store: 1

A-3



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

Cashier:

Item Name	Qty	Price	Ext Price
F/T OPERATOR BO BLACK	1 12	\$119.99	\$119.99
		Subtotal:	\$119.99
Local Sales Tax		0 % Tax:	+ \$0.00
		RECEIPT TOTAL:	\$119.99

Credit Card: \$119.99
Visa

Merchant # ***86553

Thanks for shopping with us!



45302

Customer Copy

THANK YOU



ALL GUN SALES ARE FINAL
ALL AMMUNITION SALES ARE FINAL
Gift cards Cannot be Returned or
Redeemed for Cash

SALE TRANSACTION

X³

Huk Packab/black/xxl/ \$99.99
0840885196760

Tax Exempt. Certificate ID: cc00020312

Items in Transaction:1
TOTAL \$99.99
VISA *****0253 \$99.99

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

VISA *****0253
Type: Chip Read Auth Code: 030614
TC: 714F3C4C4E1D0015 ARC: 00
AID: A0000000031010 PAN Seq:
TVR: 8080000000 TSI: 6800
IAD: 06080A03600000
MID: *****32885 TID: 3525
TOTAL PURCHASE \$99.99

Cardholder Signature Verified

Please retain for your records

Complete our online survey within 7 days
for a chance to win a US \$500 gift card!

BassProSurvey.com

No purchase necessary. Open to US &
Canada residents 18+. Void in Quebec &
where prohibited. See Rules at website.

Keep In Touch!
Facebook.com/BassProShops
Twitter.com/BassProShops
Youtube.com/BassProShops
Basspro.com/email
1source.BassPro.com

YOU WERE SERVED TODAY BY Tiffany
STORE TILL OP NO. TRANS. DATE TIME

0035 3525 559092 97601 11-30-18 4:07 PM

CARD SERVICES
 PO BOX 410734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0261



Now Balance 0.00 Payment Due Date 12/28/18 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 875852
 Kansas City MO 64187-5852

RUSSELL KIRBY
 PO BOX 608
 MADISON CO DIAL ACCT
 CANTON MS 39046-0608



4715621863010261 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0261

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
Now Balance	0.00
Credit Limit	1,000.00
Available Credit	7.00

Payment Information	
Statement Closing Date	12/03/18
Now Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/18
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 410734
 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
11/03	11/06	2400341N4S661M7Y	GOZY OUTFITTERS FLOWOOD MS MCC: 6055 MERCHANT ZIP:	270.00
11/08	11/09	2423900N8866M99PE	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6041 MERCHANT ZIP:	214.94
11/09	11/11	2423900N9360MQBDM	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6041 MERCHANT ZIP:	74.97
11/10	11/18	2423900N9366MVKMK	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6041 MERCHANT ZIP:	26.00
12/03	12/03	000000000000COMP	TOTAL PURCHASES \$694.00 TOTAL \$694.90	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
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00

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.

*7 wit.
302
12.12.18*

Russell Kirby

NAME: MCSO - Russell Kirby
CARD NUMBER: XXXX 0261
BILLING PERIOD: Nov-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/3/2018	Cozy Outfitters	\$279.99	Russell Kirby	clothing	001	200	691	Y
11/8/2019	Southern Connection	\$214.94	Russell Kirby	clothing	001	200	691	Y
11/9/2018	Southern Connection	\$74.97	Russell Kirby	clothing	001	200	691	Y
11/16/2018	Southern Connection	\$25.00	Russell Kirby	clothing	001	200	691	Y

TOTAL \$594.90

11/3/2018 11:20:24 AM

Cozy Outfitters

160 Market Street
Flowood, MS
601-919-1105
cozyoutfitters.com

Receipt # 34346 Receipt Type Regular
11/3/2018 11:20:23 AM Store 000
Assoc: 000 Mark Cashier Mark

UPC	QTY	PRICE	EXT PRICE
0000000165488	1	79.99	79.99
MUBBY HENLEY PUL IRON CXXX			
0000000072403	1	50.00	50.00
RYDR CAMEL42/3			SALE
0000000032865	1	50.00	50.00
RYDR DK KH42/3			SALE
0000000129671	1	50.00	50.00
RENEGADE PANT BUCKS42/3			SALE
0000000135955	1	50.00	50.00
RENEGADE PANT BRUSH42/3			SALE
5 Units(s)		Subtotal	279.99
RECEIPT TOTAL:			279.99

Credit Card Tendered 279.99

Credit Card

Signature _____

Return Policy
Returns and Exchanges within 30
Days with receipt.
All SALE items are final.



34346

11/8/2018 12:03 PM
Store: 1

es Receipt #44919



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

Bill To: Madison County Sheriffs' Dept
Madison County Sheriffs' Dept
2935 HIGHWAY 51
CANTON, MS 39046

Customer PO# KIRBY
Cashier:

Item Name	Qty	Price	Ext Price
F/T V2 TACTICAL P. KHAKI 28 x 34	1	\$49.99	\$49.99 T
FIRST TACT MEN'S KHAKI 2XL	1	\$34.99	\$34.99 T
FIRST TACT MEN'S RED 2XL	1	\$34.99	\$34.99 T
FIRST TACT MEN'S NAVY 2XL	1	\$34.99	\$34.99 T
SOFTSHELL FLEEC BROWN XL/REG	1	\$59.98	\$59.98 T
		Subtotal:	\$214.94
Exempt		0 % Tax:	+ \$0.00
RECEIPT TOTAL:			\$214.94

Credit Card: \$214.94

Visa

Merchant # ***86553

Past Due: (\$29.04)

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

Total Sales Discounts: \$59.98

From Sales Order #6118

Thanks for shopping with us!



44919

11/9/2018 11:59 AM
Store: 1

es Receipt #44956



The Southern Connection Police Supplies

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

Cashier:

Item Name	Qty	Price	Ext Price
COOL CAMP SHIRT	1	\$19.98	\$19.98
ARCTIC GR 2XL		D% 50%	
TRU SPEC PLAID C	1	\$25.00	\$25.00
BLUE 2X		D% 50%	
FIRST TACT MEN'S	1	\$34.99	\$34.99
ASPHALT 2XL			
DISCOUNT	1	(\$5.00)	(\$5.00)
		Subtotal:	\$74.97
Local Sales Tax		0 % Tax:	+ \$0.00
		RECEIPT TOTAL:	\$74.97

Credit Card: \$74.97
Visa

Merchant # ***86553

Total Sales Discounts: \$44.98

Thanks for shopping with us!



44956

11/16/2018 12:22 PM
Store: 1

es Receipt #45097



The Southern Connection Police Supplies

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

Cashier:

Item Name	Qty	Price	Ext Price
CR MN EMS PANT I	1	\$25.00	\$25.00
LA NAVY 42X36		D% 44.43%	
		Subtotal:	\$25.00
Local Sales Tax		0 % Tax:	+ \$0.00
		RECEIPT TOTAL:	\$25.00

Credit Card: \$25.00

Visa

Merchant # ***86553

Total Sales Discounts: \$19.99

Thanks for shopping with us!



45097

THANK YOU

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0303



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 12/28/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TOMMY JONES 42267
 PO BOX 608 0111
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010303 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0303

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,000.00
Available Credit	570.00

Payment Information	
Statement Closing Date	12/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/18
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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
11/12	11/14	2439900ND16SZOK13	A EAGLE OUTFITTER0023218 PEARL MS		134.84
			MCC: 6601 MERCHANT ZIP:		
12/03	12/03	000000000000COMPQ	TOTAL PURCHASES \$134.84		0.00
			TOTAL \$134.84		

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.

*Trail 302
 12.12.18*

Tommy Jones V-1

NAME: MCSO - Tommy Jones
CARD NUMBER: XXXX 0303
BILLING PERIOD: Nov-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/12/2018	American Eagle	\$134.84	Tommy Jones	clothing	001	200	691	Y

TOTAL \$134.84

AMERICAN EAGLE

OUTLETS OF MISSISSIPPI

200 Bass Pro Drive

Space # 240

Pearl, MS 39208

601-939-7375

V-1
Jones

11/12/2018

10:35 AM

Trans.: 1110

Store: 02321

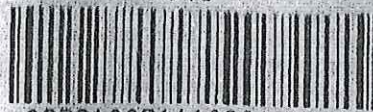
Reg.: 003

Cashier: AS5714

Sales: AS5714

Member ID: 70206083429292

Sale



02321003111020181112

MENS ORIGINAL BOOT DENIM	29.96	E
0028133585 1 @	39.95	
Deal Discount Amt.	(9.99)	
BOG050 SLC AE JEANS & JOGGERS		
MENS ORIGINAL BOOT DENIM	37.46	E
0028040970 1 @	49.95	
Deal Discount Amt.	(12.49)	
BOG050 SLC AE JEANS & JOGGERS		
MENS ORIGINAL BOOT DENIM	37.46	E
0028142883 1 @	49.95	
Deal Discount Amt.	(12.49)	
BOG050 SLC AE JEANS & JOGGERS		
MENS CLASSIC BOOTCUT DEN	29.96	E
0028109577 1 @	39.95	
Deal Discount Amt.	(9.99)	
BOG050 SLC AE JEANS & JOGGERS		
Subtotal	179.80	
Total Discount	(44.96)	
Trans. Tax Exempt 0.0000%		
Reason: Government		
Total Sales Tax	0.00	
Total	134.84	
Credit	134.84	
Total Tender	\$ 134.84	

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0329



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/28/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

BRIAN LOVEAL 42286
 PO BOX 608 0111
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010329 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0329

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,000.00
Available Credit	425.00

Payment Information	
Statement Closing Date	12/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/18
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 810-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-0734

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

Bill v-3

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/10	11/20	2443106NL6ZXWKNK0	FLEET FEET JACKSON RIDGELAND MS MCC: 5656 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	175.00
12/03	12/03	000000000000COMPC	TOTAL PURCHASES \$175.00 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
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.

*7 mil. 302
 12-12-18*

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/19/2018	Fleet Feet	\$175.00	Brian Loveall	clothing	001	200	691	Y

TOTAL \$175.00

REPRINT ### 11/19/2018 2:45 PM

Fleet Feet
500 US Hwy 51 Ste Z
Ridgeland, MS 39157
Ph#: 601-899-9696
fleetfeetjackson.com
Facebook: @FleetFeetJackson
Twitter: FleetFeetMS

V-3
Loveall

11/19/2018 02:44 PM 256891/14/986

CU00001000031131
BRIAN LOVEALL

Regular Sale by 14: Bolton, Jeff
M WAVEKNIT R2, in NAUTICAL BLUE-RED
ORANGE

411002-NB1W 11.5	1	130.00
SILVER NO SHOW, in MIDGREY/NEON LIME		
8073-0128 M	1	15.00
SILVER NO SHOW, in WATERMELON/PINKBERRY		
8073-8890 M	1	15.00
SILVER NO SHOW, in MIDGREY/NEON LIME		
8073-0128 L	1	15.00
SILVER NO SHOW, in MID GREY/AQUA		
8073-0689 L	1	15.00
Discount		-15.00
Net Price		0.00

Subtotal:	175.00
Total:	175.00
3-VS/MC/DISC	175.00

Visa #XXXXXXXXXXXX0329
Approval #019744

Items Sold: 5

Tax ID #646000658

TYPE: PURCHASE
AMOUNT: \$175.00
DATE/TIME: 11/19/2018 02:44:53
CARD TYPE: VISA
CARD #: XXXXXXXXXXXX0329
ENTRY METHOD: SWIPED
APPROVAL: 019744

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

*** CUSTOMER COPY ***

PERSONAL REWARDS Summary:
Dollars Purchased: \$20.96
Dollars To Go: \$129.04
You have Fragment River rewards of \$30.00

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0337



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 12/28/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JOSH FISH 42289
 PO BOX 608 0111
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4735621863010337 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0337

NET

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,000.00
Available Credit	448.00

Payment Information	
Statement Closing Date	12/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/18
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-821-6184
 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
11/11	11/12	2449389NQ2MMGGOPD	ACADEMY SPORTS #99	JACKSON MS		165.04
			MCC: 6041	MERCHANT ZIP: 39211		
			SALES TAX: \$ 0.00	TAX INCLUDED: 0		
12/03	12/03	000000000000COMPC	TOTAL PURCHASES	\$165.04		0.00
			TOTAL	\$165.04		

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.

Handwritten:
 J 7 with 302
 12-12-18

NAME: MCSO - Josh Fish
CARD NUMBER: XXXX 0337
BILLING PERIOD: Nov-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/11/2018	Academy	\$155.94	Josh Fish	clothing	001	200	691	Y

TOTAL \$155.94



ACADEMY MADISON, MS 769-231-3300

11/11/18 13:02

408470 SALE 3886 0099 204

BCG M Hoodie / 114903152
 1 @ 1 for 19.99 MDS 19.99
 99 NONTAXABLE ITEM
 BCG M Hoodie / 114902951
 1 @ 1 for 19.99 MDS 19.99
 99 NONTAXABLE ITEM
 M UA ARMOUR COMP S / 102030569
 2 @ 1 for 27.99 MDS 55.98
 99 NONTAXABLE ITEM
 M UA ARMOUR COMP L / 102072208
 1 @ 1 for 34.99 MDS 34.99
 99 NONTAXABLE ITEM
 99 NONTAXABLE ITEM
 M UA ARMOUR COMP S / 102035773
 1 @ 1 for 24.99 MDS 24.99
 99 NONTAXABLE ITEM
 TOTAL USD\$ 155.94

MID: 328020099995
 TID: 08143899
 RRN: 044577

<<ELEC SIGNATURE CAPTURED 3886 1 >>
 VISA CREDIT 155.94
 XXXXXXXXXXXX0337
 Chip Read
 JOSH FISH AUTH 011330
 Mode: Issuer
 AID: A0000000031010

FOR ALL. FOR LESS.™

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How are we doing?

Share feedback about your experience within 72 hours at:

www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules.
 Disponible en Español



20181111130800009902043886

11/11/18 13:09

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0352



Please Detach And Enclose Top Portion With Payment

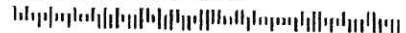
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/28/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JASON BARNES 42290
 PO BOX 608 0111
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010352 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0352

1-2

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,000.00
Available Credit	275.00

Payment Information	
Statement Closing Date	12/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/18
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/20	11/27	2449308NV2LXF8V0X	ACADEMY SPORTS #99 JACKSON MS MCC: 6041 MERCHANT ZIP: 39211 SALES TAX:\$ 0.00 TAX INCLUDED: 0	109.05
11/20	11/29	2423000NWS66QWPZE	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6041 MERCHANT ZIP:	220.47
12/03	12/03	000000000000COMPC	TOTAL PURCHASES \$330.42 TOTAL \$330.42	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.

Handwritten signature/initials

Handwritten note:
 Mail 302
 12-14-18

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/26/2018	Academy Sports	\$109.95	Jason Barnes	clothing	001	200	691	Y
11/28/2018	Souhern Connection	\$220.47	Jason Barnes	clothing	001	200	691	Y

TOTAL \$330.42



ACADEMY MADISON, MS 769-231-3300

11/26/18 14:08
397210 SALE 6747 0099 222

CH M Swtshrt / 114697299
 1 @ 1 for 44.99 MDS N 44.99
 Tonal Flag Twill H / 111117092
 1 @ 1 for 4.99 MDS N 4.99
 ASD M Trucker / 108165894
 1 @ 1 for 4.99 MDS N 4.99
 Mag Men's Caleb / 115492842
 1 @ 1 for 24.99 MDS N 24.99
 Men's Camo Jersey / 115251125
 1 @ 1 for 29.99 MDS N 29.99
 99 NONTAXABLE TOTAL
 TOTAL USD\$ 109.95

MID: 328020099995

TID: 08143918

RRN: 224035

<<ELEC SIGNATURE CAPTURED 6747 1 >>

VISA CREDIT 109.95

XXXXXXXXXXXX0352

Chip Read

JASON BARNES AUTH 026461

Mode: Issuer

AID: A0000000031010

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facebook.com/academy

How are we doing?

Share feedback about your experience within 72 hours at:

www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules.

Disponible en Español



20181126141000009902226747

11/26/18 14:10

11/28/2018 3:12 PM es Receipt #45307
Store: 1



The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M

Ridgeland, MS 39157

tscps@bellsouth.net

(601) 853-3106

Bill To: Madison County Sheriffs' Dept

Madison County Sheriffs' Dept

2935 HIGHWAY 51

CANTON, MS 39046

Customer PO# JASON BARNES

Cashier:

Item Name	Qty	Price	Ext Price
TRU SPEC PLAID C	1	\$25.00	\$25.00
GREEN XL		D% 50%	
TRU SPEC ULTRAL	1	\$21.48	\$21.48
OLIVE DRA LG		D% 50%	
DANNER TANICUS	1	\$139.99	\$139.99
COYOTE 10.5			
CS410 TACTICAL P	1	\$34.00	\$34.00
CHARCOAL LARGE		D% 5.56%	

Subtotal: \$220.47

Exempt 0 % Tax + \$0.00

RECEIPT TOTAL: \$220.47

Credit Card: \$220.47

Visa

Merchant # ***86553

Past Due: (\$29.04)

Total Deposit Taken: \$0.00

Balance Outstanding: \$0.00

Total Sales Discounts: \$48.48

From Sales Order #6253

Thanks for shopping with us!



45307

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0360



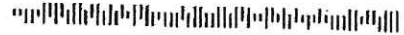
Please Detach And Enclose Top Portion With Payment
New Balance 0.00 Payment Due Date 12/28/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

JUSTIN STONE
MADISON CO DBAL ACCT
PO BOX 608
CANTON MS 39046-0608
42291
0111



4715621863010360 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0360

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,000.00
Available Credit	140.00

Payment Information	
Statement Closing Date	12/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/18
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
LOST STOLEN CARDS
800-821-6184
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
11/08	11/07	2423169N7BLHGS0J6	BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.06
11/08	11/07	2444500N700V0VWQW	FINISH LINE #0227 RIDGELAND MS MCC: 5661 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 0	110.00
11/12	11/13	2443106NQR74SBJ6H	JCPENNEY 2188 RIDGELAND MS MCC: 6311 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 0	64.00
11/12	11/13	2444500ND00VYZJSD	BELK #876 NORTH-PARK RIDGELAND MS MCC: 6311 MERCHANT ZIP:	216.04
12/03	12/03	000000000000COMPO	TOTAL PURCHASES \$466.06 TOTAL \$466.06	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.

Justin Stone
7 mill.
302
12-12-18
Justin Stone
12-12-18

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/6/2018	Buckle	\$74.95	Justin Stone	clothing	001	200	691	Y
11/6/2018	Finish Line	\$119.98	Justin Stone	clothing	001	200	691	Y
11/12/2018	JCPenney	\$54.99	Justin Stone	clothing	001	200	691	Y
11/12/2018	Belk	\$216.94	Justin Stone	clothing	001	200	691	Y

TOTAL \$466.86

A-5



BUCKLE
1200 E COUNTY LINE RD STE 126
RIDGELAND, MS 39157
6019561153
Follow us on Instagram @BuckleRidgeland183

SALE

Guest Name: Justin Stone
Guest Number: 999006165449

Teammate: Mallory TM#: 2034460

1300093232 BKE Tyler Boot Stret \$74.95M
Item Manual Tax - 0.0000% \$0.00

Subtotal \$74.95

Total \$74.95

Visa \$74.95

Card No. XXXXXXXXXXXX0360
Expiration Date XX/XX
Auth. No. 006781
VISA CREDIT
VISA
Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
TSI: 6800
AC: 04F3DEB5A44D6F57
ARC: 00

Please
Retain for Your Records

CURRENT TRANSACTION:
Current Trans Regular Points: 75
Current Trans Bonus Points: 0
Current Trans Total Points: 75

TOTALS INCLUDING CURRENT:
Current Balance: 135

Store: 183 Reg: 02 Tran: 000001978
Date: 11/6/2018 12:15:36 PM TM#: 2034460

Item(s) Sold: 1
Item(s) Returned: 0

Thank you for shopping at

FINISH LINE

Northpark Mall
1200 E County Line Rd
Suite 225
Ridgeland, MS 39157
601-991-0663

A-5

Trans #: 191370 Date: 11/6/18
Store: 227 Register: 3
Salesperson:
0318352 (Alvin)
Cashier: 0318352
Customer: 34887992

Style/Color	Size	Price	AMOUNT
AH8050/012	12.0	119.98	119.98 E
AIR MAX 270			

Subtotal 119.98
Tax 7% 0.00

Total 119.98

Visa Credit Card USD \$119.98

*****0360
Auth #:006118
Transaction Type:Sale
Entry Method:Chip Read
Auth Time:11:55 AM
Trace Number:12427
Result:CAPTURED

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
IAD: 060C0A03600000
TSI: 6800
ARC: 00
CVM: Signature Captured

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

Tax Exempt Information
Name: Justin Stone
City/St: ,
Zip Code:

JCPenney (601) 957-3113
1200 E COUNTY LINE RD
RIDGELAND, MS 39157

A-5
Stone

JF REV W/MESH LOOP 536/4404/890110
UPC No. 034758409556
25.00TE

JF DERBY BLK 014/2902/896011
60.00
Sale Disc -30.01
Return Value 29.99TE

Subtotal 54.99
Tax Exempt
madison cnty sheriff
2941 highway 51
canton MS 39046
Type: 0 Tax Number:XXXXXXXXXXXXXXXXX0658
Tax Exempt 0.0000% 39157 0.00

Total Items Sold: 2
Total Items Returned: 0

Total USD \$54.99

Total Item Discounts: 30.01
Your Total Discounts Today: 30.01

VISA CREDIT USD \$54.99
XXXXXXXXXXXX0360/XXXX/01230700

Chip
Cardholder acknowledges receipt of goods/services in the amount shown and agrees to pay for them according to credit contract with card issuer.
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
TSI: 6800
*No Signature Required

Rosalind

Store: 2168 Term: 090 Tran: 5217
Date: 11/12/18 Time: 12:47 PM Assoc: 0845

THANK YOU

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Survey and coupon details at:
www.jcpenny.com/survey

Access code valid for 7 days
Access Code: 2168 090 5217 111218 1247 0

See a team member, in-store posting, or visit jcp.com for complete details on our Price Match and Return policies.

Rebate Forms available at
www.jcpenny.com/Rebates



111218216800905217NCNH



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

STORE: 0676 REG: 6455 V04.70 11/12/2018
TRAN#: 0724 ASSOC: 025089 11:59:57 AM

ASSOCIATE NAME: EARL

SALE

KNIT TOPS
191480968857 T 14.99
39.99 PERM MKDN 29.99
29.99 50% OFF 14.99

KNIT TOPS
191169354698 T 14.99
39.99 PERM MKDN 29.99
29.99 50% OFF 14.99

KNIT TOPS
191480968512 T 14.99
39.99 PERM MKDN 29.99
29.99 50% OFF 14.99

REL SLACKS
019783041124 CPXXXX8485 T 39.99
100.00 NEW PRICE 49.99
49.99 TR CP 20% 39.99

REL COATS
019783041285 CPXXXX8485 T 79.99
200.00 NEW PRICE 99.99
99.99 TR CP 20% 79.99

MOD LONG SLEEVE
694568369091 CPXXXX8485 TO 17.33
60.00 NEW PRICE 21.66
21.66 TR CP 20% 17.33

MOD LONG SLEEVE
694568481960 CPXXXX8485 TO 17.33
60.00 NEW PRICE 21.66
21.66 TR CP 20% 17.33

MOD LONG SLEEVE
694568501163 CPXXXX8485 TO 17.33
65.00 NEW PRICE 21.66
21.66 TR CP 20% 17.33

QUANTITY: 008 SUB-TOTAL 216.94
TAX EXEMPT ID 646000658 .00
TOTAL \$ 216.94
VISA 216.94

ACCT 5 *****0360
STONE/JUSTIN
AUTH: 000003

YOU SAVED \$ 388.03

CUSTOMER COPY

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See Belk.com for details
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31 BEAUTY ESSENTIALS FOR THE PRICE OF 1!
WITH ANY \$45 ESTEE LAUDER PURCHASE GET A
COLLECTION WORTH OVER \$440 FOR JUST \$65!
ONE PER CUSTOMER. WHILE SUPPLIES LAST.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0008



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/28/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO B&B 42275
 MADISON CO BUS 0111
 PO BOX 608
 CANTON MS 39046-0608



4715623863700008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

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

Payment Information	
Statement Closing Date	12/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/18
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 816-943-2000 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
11/01	11/02	2422443N231T97HRL	BARNETT PHILLIPS L CANTON, MS MCC: 6251 MERCHANT ZIP:	49.88
11/05	11/06	2422443N630VFY29D	BARNETT PHILLIPS L CANTON, MS MCC: 6251 MERCHANT ZIP:	35.87
11/06	11/09	2422443N630VFY29M	BARNETT PHILLIPS L CANTON, MS MCC: 6251 MERCHANT ZIP:	30.35
11/15	11/16	2422443NG81T92DEL	BARNETT PHILLIPS L CANTON, MS MCC: 6251 MERCHANT ZIP:	42.65
12/03	12/03	000000000000COMP0	TOTAL PURCHASES \$158.73 TOTAL \$158.73	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
 12/11/20 18

NAME: Madison County B&G
CARD NUMBER: 6390-0008
BILLING PERIOD: 11/1/2018 -11/30/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/1/2018	Barnett Phillips	\$ 49.86	E. Battle	Building Materials	001	151	646	y
11/5/2018	Barnett Phillips	\$ 35.87	E. Battle	Small Tools	001	151	644	y
11/5/2018	Barnett Phillips	\$ 30.35	E. Battle	Small Tools	001	151	644	y
11/15/2018	Barnett Phillips	\$ 42.65	E. Battle	Other Supplies	001	151	646	y
Total		\$ 158.73						



12/11/2018

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: 10550319
Special :	Time: 08:18:38
Instructions :	Ship Date: 11/05/18
:	Invoice Date: 11/05/18
Sale rep #: 51 Ken Hernbloom	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: BLDG GRND CC	Order By:

10TH
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	2PB	2" #2 PHILLIPS BIT	0.9504 EA	0.9504	0.95
1.00	1.00	P	EA	813788	3GAL ORNG WATER COOLER	34.9152 EA	34.9152	34.92

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

Sale

Merchant ID: 592329802110364
Term ID: 1K00202988
November 05, 2018
Batch#: 167
VISA
XXXXXXXXXXXX0000
Seq. #: 0003

09:26 AM
Inv #: 000003
Entry Method: C
Auth Code: 005738

Total: \$ 35.87

APPROVED

VISA CREDIT
AID: A0000000031010
151: 6800
1VR: 0000000000
AC: 02CE46991A251F7
IAD: 0668003A08000

Customer Copy
THANK YOU

popimg01

VISA 0008 005738	35.87	FILLED	VER	Sales total	\$35.87
Total applied:	35.87	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
		X		Non-taxable	35.87
				Tax #	TAX EXEMPT
				Tax	0.00
				TOTAL	\$35.87

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

Customer Copy

Weight: 5 lbs.



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: 10550322	
Special :		Time:	08:36:47
Instructions :		Ship Date:	11/05/18
:		Invoice Date:	11/05/18
Sale rep #:	51 Ken Hernbloom	Due Date:	12/10/18
Acct rep code:			
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-5674	
P. O. BOX 608		() -	
CANTON, MS 39046			
Customer #:	M1180	M1181	Customer PO: BLDG GRND CC
		Order By:	

10TH
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
-1.00	-1.00	P	EA	813788	3GAL ORNG WATER COOLER	34.9152 EA	34.9152	-34.92
					Credited from invoice 10550319			
1.00	1.00	P	EA	805149	10GAL ORANGE WATER JUG	65.2704 EA	65.2704	65.27

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

Sale

Merchant ID: 642929602110364
Term ID: 11000202908
November 05, 2018 09:44 AM
Batch#: 167 Inv #: 000004
VISA Entry Method: C
XXXXXXXXXXXXX000
Seq. #: 0004 Appr. Code: 005933

Total: \$ 30.35

APPROVED

VISA CARD#
AID: 6000000000000000
IPI: 6000
IWR: 8000000000
AC: FE001106E20571E8 ARC: 00
IAD: 06080A03A08000

Customer Copy
THANK YOU

VISA 0008	005933	30.35	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION	DRIVER	Sales total	\$30.35
Total applied:		30.35	X			Taxable	0.00
						Non-taxable	30.35
						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.

Weight: 5 lbs.

TOTAL \$30.35

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: 10551159
Special : Instructions : SHP VIA	Time: 08:42:29 Ship Date: 11/15/18 Invoice Date: 11/15/18 Due Date: 12/10/18
Sale rep #: 13 JAMES WEHR	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 BUILDING GROUND /PARKS
Customer #: M1180	Customer PO: BUILDING
M1181	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	642266 Box	60" PROFESSIONL MOPSTICK	13.4304 EA	13.4304	13.43
2.00	2.00	P	EA	642304	24OZ WORKHORS COTTON MOP	9.3984 EA	9.3984	18.80
1.00	1.00	L	EA	24122T 85	2X4-12 #2 TREATED SYP GROUND CONT	793.3500 MBF	6.3468	6.35
1.00	1.00	P	EA	14MBH	23026.3"X1/4" MAGNETIC BIT HOLDER	2.8704 EA	2.8704	2.87
1.00	1.00	P	EA	3PB	3" #2 PHILLIPS BIT	1.2000 EA	1.2000	1.20

Merchant ID: 542525802110364
Term ID: LK0002316
November 15, 2018
Batch#: 007
VISA XXXXXXXXXX000088
Seq. #: 0001

88:41 AM
Inv #: 000001
Entry Method: C
Refer Code: 015963

Total: \$ 42.65

VISA OK-DLT
AU: A0000000031010
TS: 0000
VR: 8000000000
AC: 480000110208E179
AT: 0600000000000000

APPROVED

Customer Copy
THANK YOU!

VISA 0008 015969	42.65	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$42.65
Total applied:	42.65	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	42.65
		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

TBF: 8
Weight: 28 lbs.

TOTAL \$42.65



CARD SERVICES
 PO BOX 410734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0018



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	12/28/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

4276
 0111



475525863400015 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0018

2-1

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	10,000.00
Available Credit	9,918.00

Payment Information	
Statement Closing Date	12/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/18
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 876852
 KANSAS CITY, MO 64187-6852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-321-5194
 816-943-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 410734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/09	11/11	2476642N07MXXAE0	FORESTRY SUPPLIERS INC 001-3543666 MS MCC: 6080 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 99990	108.81
11/21	11/22	2424760NM8R1PHQFW	BIG 10 MADISON MADISON MS MCC: 7634 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,019.89
11/30	12/02	2422443NZ31T9VY6Y	BARNETT PHILLIPS L. CANTON MS MCC: 6281 MERCHANT ZIP:	58.42
12/03	12/03	00000000000000COMP0	TOTAL PURCHASES \$1,182.32 TOTAL \$1,182.32	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.

Amber Pope
 12/11/18

[Signature]
 12/11/18

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/9/2018	National Traffic Signs, Inc.	106.91	AMBER POPE	Other Supplies and Materials	150	301	646	x
	Big 10 Tire Pros	\$1,019.99	AMBER POPE	Other Repairs and Maintenance	150	301	545	X
	Phillips Lumber	\$55.42	AMBER POPE	Other Supplies and Materials	150	301	646	x
TOTAL		\$1,182.32						



Forestry Suppliers

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

Order

November 9, 2018

ORDER #: 78750

CUSTOMER #: 1146160

STATUS: Processing

PAYMENT METHOD: VISA

TOTAL: \$106.91

Billing Address

MADISON COUNTY ROAD DEPT
 AMBER POPE
 AMBER
 PO BOX 608
 CANTON MS 39046

Shipping Address

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

Shipping Method

UPS GROUND SAVER
 Ship Partial - Ship B/O Complete

Items Ordered

Qty	Item#	Name	Price	Ext. Price
24	57630	Seymour Stripe Water-Based Inverted Tip Marker, 17 fl. oz., White	\$3.75	\$90.00

Merchandise Total: \$90.00

Shipping: \$16.91

Tax: \$0.00

Total: \$106.91



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



Invoice #: 5051928
 Date: 11/21/2018

**** INVOICE ****

Vehicle: 14/CHEVRO SILVERADO
 License: G68092
 Mileage: 96615
 Color:
 Engine: 5.3L V8 DIR OHV 16V
 Vin: 3GCUKSEC1EG527171

Customer Information
 MADISON COUNTY BRD OF SUP
 146 W CENTER ST
 CANTON, MS 39046

Written By: KELLY D NELSON
 Phone: (601) -
 Cell Phone: () -

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
123		NS117-5-02	WEATHERGUARD	1.00		965.99	965.99

Salesperson	Technician	Labor Description	Ext Price
123	111	ACCESSORY LABOR	50.00

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

Bank ID: 6011
 Merchant ID: 520002175507
 Term ID: 001

Sale

XXXXXXXXXXXX0016
 VISA Entry Method: Chip
 Amount: \$ 1,019.99
 Tax: \$ 0.00
 Total: \$ 1,019.99

11/21/18 11:46:48
 Inv #: 004644 Appr Code: 021626
 Apprvd: Online Batch#: 325001
 Retrieval Ref #: 30700005

VISA CREDIT
 AID: A00000600031010
 ISI: 6000
 TVR: 8000000000

Customer Copy

ENCRYPTED TRANSACTION

No refunds on subject to 25% restocking charge- Must be within 5 days.

advance, plus freight, and handling. No exchange or refunds. Exchanges on approval of manager and

Credit: 1019.99 VISA 1019.99

Total Parts:	965.99
Total Labor:	50.00
Sub Total:	1,015.99
FET/Haz Waste:	0.00
Supply Charges:	4.00
Sales Tax:	0.00

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

Please Remit This Amount

Total: 1,019.99

Signature: _____ Date & Time: _____

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: **10552562**

Special : Time: 10:43:48
Instructions : Shlp Date: 11/30/18
: Invoice Date: 11/30/18
Sale rep #: 51 Ken Hernbloom Acct rep code: Due Date: 01/10/19

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

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

poplmg01

10TH
T 134

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	703383	RAMIK GREEN PELLET BAIT PACK 116305	1,4400 EA	1.4400	1.44
1.00	1.00	P	EA	524338	25' 16/3 ORANGE EXT CORD	9.5904 EA	9.5904	9.59
4.00	4.00	P	EA	734511	2PK GLUE MOUSE TRAP	2.8704 EA	2.8704	11.48
1.00	1.00	P	EA	735093	4PK GLUE MOUSE TRAP	6.0384 EA	6.0384	6.04
1.00	1.00	P	EA	713936	15W 1/2 ACRE BUG KILLER	26.8704 EA	26.8704	26.87

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

Sale

Merchant ID: 642929802110364
Term ID: LR00202812
November 30, 2018 10:45 AM
Batch#: 196 Inv #: 000004
VISA Entry Method: C
XXXXXXXXXXXX0016
Seq. #: 0004 Appr Code: 030302

Total: \$ 55.42

APPROVED

VISA CREDIT
AID: A000000031010
TSI: 6800
TVR: 8000000000
AC: C404362695E47928 ARC: 00
AID: 06093A03A00000

Customer Copy

THANK YOU!

CHECKED BY DATE SHIPPED DRIVER

Sales total \$55.42

RECEIVED COMPLETE AND IN GOOD CONDITION

Taxable 0.00
Non-taxable 55.42
Tax # TAX EXEMPT

Tax 0.00

VISA 001

Total applied: 55.42 X

Weight: 7 lbs.

TOTAL \$55.42

Customer copy

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.

