



# PURCHASING DEPARTMENT

Madison County Board of Supervisors  
146 West Center Street  
Canton, MS 39046 / 601-855-5534  
[kesha.jackson@madison-co.com](mailto:kesha.jackson@madison-co.com)

May 15, 2023

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: May 2023 Procurement Card Reconciliation Report

Per Department of Finance and Administration regulations, please accept this report into your minutes and authorize payment of the same.

CARD SERVICES/PROCUREMENT  
STATEMENT CLOSING DATE:

1-May-23

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
4/7/2023	Apple Inc	K.Jackson	other machinery & equip (HR)	1	122	919	Y	\$ 549.00
						919 Total		\$ 549.00
4/4/2023	Barnett Phillips	T.Bacon	misc	1	151	646	N	\$ 35.51
4/4/2023	Barnett Phillips	T.Bacon	misc	1	151	646	N	\$ 37.43
4/5/2023	Barnett Phillips	T.Bacon	misc	1	151	646	N	\$ 59.31
4/5/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 149.17
4/5/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 5.67
4/6/2023	Barnett Phillips	T.Bacon	misc (missing receipt)	1	151	646	Y	\$ 11.58
4/10/2023	Oreilly Auto Parts	T.Bacon	misc	1	151	646	N	\$ 130.94
4/11/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 51.82
4/12/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 140.99
4/18/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 77.46
4/18/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 70.56
4/21/2023	Barnett Phillips	T.Bacon	misc (missing receipt)	1	151	646	Y	\$ 23.00
4/24/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 45.81
4/25/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 116.67
4/25/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 15.72
4/11/2023	Lowes	D. Ridinger	misc	1	151	646	Y	\$ 764.45
4/11/2023	MadCo Co OP	D. Ridinger	misc	1	151	646	Y	\$ 74.75
						646 Total		\$ 1,810.84
4/26/2023	Teradek LLC	K.Jackson	dues & subscriptions	1	152	571	Y	\$ 24.99
4/10/2023	USPCA	Connor Smith	membership dues	1	200	571	Y	\$ 50.00
4/17/2023	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						571 Total		\$ 87.99
4/8/2023	Cavenders	Joel Evans	clothing	1	200	691	Y	\$ 244.99
4/6/2023	Southern Connection	Mike Chapman	clothing	1	200	691	Y	\$ 128.95
4/6/2023	Southern Connection	Mike Chapman	clothing	1	200	691	Y	\$ 59.00
4/27/2023	Southern Connection	Russell Kirby	clothing	1	200	691	Y	\$ 52.00
4/11/2023	Dicks Sporting Goods	Justin Stone	clothing	1	200	691	Y	\$ 89.99
4/5/2023	First Tactical	Josh Fish	clothing	1	200	691	Y	\$ 149.99
4/14/2023	Belk	Josh Farrar	clothing	1	200	691	Y	\$ 226.70
4/16/2023	Academy Sports	Josh Farrar	clothing	1	200	691	Y	\$ 359.91
4/17/2023	Southern Connection	Tommy Jones	clothing	1	200	691	Y	\$ 232.00
						691 Total		\$ 1,543.53
4/28/2023	Lowes	Lt. Thomas Strait	building & grounds	1	220	540	Y	\$ 393.85
						540 Total		\$ 393.85
4/12/2023	Kully Supply	Lt. Thomas Strait	equipment repair parts	1	220	543	Y	\$ 929.70
4/27/2023	Kully Supply	Lt. Thomas Strait	equipment repair parts	1	220	543	Y	\$ 793.79
						543 Total		\$ 1,723.49
4/13/2023	Tactacam Reveal	K.Jackson	dues & subscriptions (EMA)	1	265	571	Y	\$ 55.00
						571 Total		\$ 55.00
4/7/2023	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 161.98
4/7/2023	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 149.99
4/7/2023	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 11.99
4/20/2023	Walmart	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 37.60
4/3/2023	Lowes	Lt. Thomas Strait	other supplies	1	2220	646	Y	\$ 220.75
						646 Total		\$ 582.31
4/13/2023	Tractor Supply	Lt. Thomas Strait	Inmate jail supplies	30	220	699	Y	\$ 442.66
4/27/2023	SP TFP Supplies	Lt. Thomas Strait	Inmate jail supplies	30	220	699	Y	\$ 125.00
						699 Total		\$ 567.66
4/20/2023	Amazon	Helen Keller	office supplies	150	300	603	Y	\$ 119.50
						603 Total		\$ 119.50
4/11/2023	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 54.69
4/27/2023	Raglady	Helen Keller	other supplies/materials	150	300	646	Y	\$ 395.85
4/28/2023	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$ 765.78
						646 Total		\$ 1,216.32
4/5/2023	Tractor Supply	Helen Keller	repair parts	150	300	681	Y	\$ 128.39
						681 Total		\$ 128.39
4/24/2023	NCS GED Testing Service	K.Jackson	other supplies/materials (Juvenile Drg Cr)	190	162	526	Y	\$ 672.00
						526 Total		\$ 672.00
4/23/2023	Amazon	K.Jackson	other supplies/materials (Juvenile Drg Cr)	190	162	646	Y	\$ 79.96
						646 Total		\$ 79.96
						Grand Total		\$ 9,529.84



**Summary of Account Activity**

Previous Balance \$16,221.53  
 Payments/Debits -\$7,785.30  
 Other Credits -\$0.00  
 Purchases +\$9,529.84  
 Cash Advances +\$0.00  
 Fees Charged +\$0.00  
 Interest Charged +\$0.00  
 New Balance = \$17,966.07

Credit Limit \$100,000.00  
 Available Credit \$82,033.93  
 Cash Advance Limit \$3,500.00  
 Available for Cash Advance \$3,500.00  
 Statement Closing Date 05/01/23  
 Days in Billing Cycle 30

**Payment Information**

New Balance \$17,966.07  
 Minimum Payment Due \$17,966.07  
 Payment Due Date 05/24/23  
 Past Due Amount \$8,436.23  
 Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.

**Payment Address:**  
 CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law.

Account Name  
 MADISON COUNTY BOARD OF  
 Payment Reference Number  
 80000017606  
 Account Number  
 XXXX XXXX XXXX 0006  
 Page 1 of 4

**Contact Us:**  
 Lost/Stolen and  
 General Inquiries: ..... 888-494-5141  
 Alternate Number: ..... 816-843-2000

**\*IMPORTANT - You've missed a payment\***

Your account is past due. Please submit a payment equal to or greater than the Minimum Amount Due immediately. Disregard this notice if a payment has already been made.

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit [www.umb.com](http://www.umb.com) or use your mobile app, log in, click your credit card account tile, select **Settings** from the menu and then **Statement Preferences**. Set your preference to **Electronic Delivery**. We make up to 18 months of eStatements available to you at no cost. Your electronic **Account Statements** are accessible under the **Services** menu option.

**Late Payment Warning:**

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

**Corporate Transaction Information**

Transaction Date	Posting Date	Reference Number	Description	Amount
05/01	05/01	74314473121000118792455	CHECK PAYMENT THANK YOU	-7,785.30



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Please send address change requests to [commercial.bankcards@umb.com](mailto:commercial.bankcards@umb.com). If you have any questions please contact 888-494-5141.

MADISON COUNTY BOARD OF SUPERVISORS  
 125 WEST NORTH ST  
 CANTON MS 39046

Account Number XXXX XXXX XXXX 0006  
 New Balance \$17,966.07  
 Payment Due Date 05/24/23  
 Past Due Amount \$8,436.23  
 Minimum Payment \$17,966.07  
 Amount Enclosed

CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY MO 64187-5852

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

**Cardholder Transaction Information**

Transaction Date	Posting Date	Reference Number	Description	Amount
<b>TERRANCE BACON XXXX XXXX XXXX 0030</b>				
04/04	04/06	24639233095900018939481	BARNETT PHILLIPS LUMBER C601-8592812 MS	35.51
04/04	04/06	24639233095900018939614	BARNETT PHILLIPS LUMBER C601-8592812 MS	37.43
04/05	04/07	24639233096900019040148	BARNETT PHILLIPS LUMBER C601-8592812 MS	59.31
04/05	04/07	24639233096900019040197	BARNETT PHILLIPS LUMBER C601-8592812 MS	149.17
04/05	04/07	24639233096900019040262	BARNETT PHILLIPS LUMBER C601-8592812 MS	5.67
04/06	04/09	24639233097900019140798	BARNETT PHILLIPS LUMBER C601-8592812 MS	11.58
04/10	04/11	24431053101838002276243	O'REILLY AUTO PARTS 1189 CANTON MS	130.94
04/11	04/13	24639233102900019543358	BARNETT PHILLIPS LUMBER C601-8592812 MS	51.82
04/12	04/14	24639233103900019643587	BARNETT PHILLIPS LUMBER C601-8592812 MS	140.99
04/18	04/20	24639233109900010146311	BARNETT PHILLIPS LUMBER C601-8592812 MS	77.46
04/18	04/20	24639233109900010146410	BARNETT PHILLIPS LUMBER C601-8592812 MS	70.56
04/21	04/24	24639233113900010448703	BARNETT PHILLIPS LUMBER C601-8592812 MS	23.00
04/24	04/26	24639233115900010650306	BARNETT PHILLIPS LUMBER C601-8592812 MS	45.81
04/25	04/27	24639233116900010750956	BARNETT PHILLIPS LUMBER C601-8592812 MS	116.67
04/25	04/27	24639233116900010751137	BARNETT PHILLIPS LUMBER C601-8592812 MS	15.72
<b>MADISON CO SHERIFF XXXX XXXX XXXX 0212</b>				
04/10	04/12	24207853101167701631804	USPCA 540-2264265 VA	50.00
04/17	04/18	24492163107000026590227	TACTACAM REVEAL WWW.REVEALCELMN	13.00
<b>HELEN KELLER XXXX XXXX XXXX 0238</b>				
04/01	04/02	24692163091103278153102	AMZN Mktp US*HY9CU4DD1 Amzn.com/billWA	54.69
04/05	04/06	24137463096001546294637	TRACTOR SUPPLY CO #1713 CANTON MS	128.39
04/20	04/21	24692163110108403713107	AMZN Mktp US*HV0DU9811 Amzn.com/billWA	119.50
04/27	04/28	24113433117100487090099	RAGLADY, INC. 866-724-7787 MD	395.85
04/28	04/30	24164073118105461189271	QUILL CORPORATION 800-9823400 SC	765.78
<b>HAMILTON D RIDINGER XXXX XXXX XXXX 0790</b>				
04/11	04/12	24692163101101407039851	LOWES #02620* MADISON MS	764.45
04/11	04/12	24247603101200158232460	MADISON COUNTY CO OP CANTON MS	74.75
<b>MIKE CHAPMAN XXXX XXXX XXXX 0816</b>				
04/06	04/07	24755423096290964739471	THE SOUTHERN CONNECTION P999-9999999 MS	59.00
04/06	04/07	24755423096290964739497	THE SOUTHERN CONNECTION PRIDGELAND MS	128.95
<b>RUSSEL KIRBY XXXX XXXX XXXX 0832</b>				
04/27	04/28	24755423117291172829331	THE SOUTHERN CONNECTION PRIDGELAND MS	52.00
<b>JUSTIN STONE XXXX XXXX XXXX 0840</b>				
04/01	04/02	24941353092761042047317	DICKS SPORTING GOODS#793 MADISON MS	89.99
<b>JOEL EVANS XXXX XXXX XXXX 0857</b>				

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

**Cardholder Transactions Continued**

Transaction Date	Posting Date	Reference Number	Description	Amount
04/08	04/10	24108383099400010000425	CAVENDER'S BOOT CITY 81 PEARL MS	244.99
<b>TOMMY JONES XXXX XXXX XXXX 0881</b>				
04/17	04/18	24755423107271073471815	THE SOUTHERN CONNECTION PRIDGELAND MS	232.00
<b>JOSHUA FARRAR XXXX XXXX XXXX 0899</b>				
04/14	04/16	24445003105600125651925	BELK #678 FLOWOOD FLOWOOD MS	226.70
04/16	04/17	24493983107091700000344	ACADEMY SPORTS #198 FLOWOOD MS	359.91
<b>JOSH FISH XXXX XXXX XXXX 0907</b>				
04/06	04/06	24760623096300000266872	First Tactical 209-5667816 CA	149.99
<b>MADISON CO BOS 1 XXXX XXXX XXXX 0032</b>				
04/07	04/09	24692163097108500326404	AMZN Mktp US*HJ6RQ9CR0 Amzn.com/billWA	161.98
04/07	04/09	24692163097108446009759	AMZN Mktp US*HS5KN7QG1 Amzn.com/billWA	149.99
04/07	04/09	24692163097108468223882	AMZN Mktp US*HJ0323CY0 Amzn.com/billWA	11.99
04/07	04/07	24692163097108035674658	APPLE.COM/US 800-676-2775 CA	549.00
04/13	04/14	24492163103000040497288	TACTACAM REVEAL WWW.REVEALCELMN	55.00
04/20	04/21	24445003111400191637870	WM SUPERCENTER #3059 CANTON MS	37.60
04/23	04/24	24692163113101020459409	AMZN Mktp US*HF1UU8PL0 Amzn.com/billWA	79.96
04/24	04/25	24692163114101876596600	NCS*GED EXAM 800-511-3478 MN	672.00
04/26	04/27	24492163116000044987545	TERADEK.COM HTTPSWWW.TERACA	24.99
<b>MADISON CO JAIL XXXX XXXX XXXX 0073</b>				
04/03	04/04	24692163093105221085636	LOWES #02620* MADISON MS	220.75
04/12	04/13	24765013102200001302174	KULLY SUPPLY 800-518-5388 MN	929.70
04/13	04/14	24137463104001542564249	TRACTOR SUPPLY CO #1713 CANTON MS	442.66
04/27	04/28	24765013117200001310311	KULLY SUPPLY 800-518-5388 MN	793.79
04/27	04/28	24011343117000045839785	SP TFD SUPPLIES HTTPSTFDSPPLIL	125.00
04/28	04/30	24692163118104812029849	LOWES #02620* MADISON MS	393.85

**Interest Charge Calculation**

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.00%	\$9,529.84	\$0.00

(v) = Variable Rate

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

**Do you need to dispute a transaction?**

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

**Commercial Card Services:**

888-494-5141  
24/7/365

When you wish to dispute a Card transaction, you must provide us with the following information: (i) User ID (if applicable); (ii) Card account number; (iii) the dollar amount of any billing dispute or suspected error; (iv) reason that you believe the bill is incorrect; and (v) a summary of the steps that you may have already taken with the merchant in question to resolve the matter.

We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

**Has a Card been lost, stolen or otherwise compromised?**

You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

**Commercial Card Services:**

888-494-5141  
24/7/365



### Summary of Account Activity

Total Activity	\$971.64
Credit Limit	\$5,000.00
Cash Advance Limit	\$1,250.00
Statement Closing Date	05/01/23
Days in Billing Cycle	30

Cardholder Name  
TERRANCE BACON

Account Number  
XXXX XXXX XXXX 0030

Page 1 of 4

**Not an invoice.  
For your records only.**

**Contact Us:**

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

**Late Payment Warning:**

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting [UMB.com/fraudalerts](http://UMB.com/fraudalerts).

### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/04	04/06	24639233095900018939481	BARNETT PHILLIPS LUMBER C601-8592812 MS	35.51
04/04	04/06	24639233095900018939614	BARNETT PHILLIPS LUMBER C601-8592812 MS	37.43
04/05	04/07	24639233096900019040148	BARNETT PHILLIPS LUMBER C601-8592812 MS	59.31
04/05	04/07	24639233096900019040197	BARNETT PHILLIPS LUMBER C601-8592812 MS	149.17
04/05	04/07	24639233096900019040262	BARNETT PHILLIPS LUMBER C601-8592812 MS	5.67
04/06	04/09	24639233097900019140798	BARNETT PHILLIPS LUMBER C601-8592812 MS	11.58
04/10	04/11	24431053101838002276243	O'REILLY AUTO PARTS 1189 CANTON MS	130.94
04/11	04/13	24639233102900019543358	BARNETT PHILLIPS LUMBER C601-8592812 MS	51.82
04/12	04/14	24639233103900019643587	BARNETT PHILLIPS LUMBER C601-8592812 MS	140.99
04/18	04/20	24639233109900010146311	BARNETT PHILLIPS LUMBER C601-8592812 MS	77.46
04/18	04/20	24639233109900010146410	BARNETT PHILLIPS LUMBER C601-8592812 MS	70.56



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030  
New Balance \$971.64  
Statement Date 05/01/23

TERRANCE BACON  
MADISON COUNTY BOARD OF  
MADISON CO BOS  
PO BOX 608  
CANTON MS 39046-0608

\*\*N0012202

**Not an invoice.  
For your records only.**





Cardholder Name: TERRANCE BACON

Account Number: XXXX XXXX XXXX 0030

### Transaction Information - Notice Memo Item(s) Listed Below Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
04/21	04/24	24639233113900010448703	BARNETT PHILLIPS LUMBER C601-8592812 MS	23.00
04/24	04/26	24639233115900010650306	BARNETT PHILLIPS LUMBER C601-8592812 MS	45.81
04/25	04/27	24639233116900010750956	BARNETT PHILLIPS LUMBER C601-8592812 MS	116.67
04/25	04/27	24639233116900010751137	BARNETT PHILLIPS LUMBER C601-8592812 MS	15.72

80581210 - 012202 - 0001 - 0002 -



Cardholder Name: TERRANCE BACON

Account Number: XXXX XXXX XXXX 0030

## **Do you need to dispute a transaction?**

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### **Commercial Card Services:**

888-494-5141

24/7/365

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You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

### **Commercial Card Services:**

888-494-5141

24/7/365

NAME: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 4/1/2023-4/30/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/4/2023	Barnett Phillips	\$ 35.51	T. Bacon	misc	001	151	646	y
4/4/2023	Barnett Phillips	\$ 37.43	T. Bacon	misc	001	151	646	y
4/5/2023	Barnett Phillips	\$ 59.31	T. Bacon	misc	001	151	646	y
4/5/2023	Barnett Phillips	\$ 149.17	T. Bacon	misc	001	151	646	y
4/5/2023	Barnett Phillips	\$ 5.67	T. Bacon	misc	001	151	646	y
4/6/2023	Barnett Phillips	\$ 11.58	T. Bacon	misc	001	151	646	n
4/10/2023	O'Reilly Auto Parts	\$ 130.94	T. Bacon	misc	001	151	646	y
4/11/2023	Barnett Phillips	\$ 51.82	T. Bacon	misc	001	151	646	y
4/12/2023	Barnett Phillips	\$ 140.99	T. Bacon	misc	001	151	646	y
4/18/2023	Barnett Phillips	\$ 77.46	T. Bacon	misc	001	151	646	y
4/18/2023	Barnett Phillips	\$ 70.56	T. Bacon	misc	001	151	646	y
4/21/2023	Barnett Phillips	\$ 23.00	T. Bacon	misc	001	151	646	n
4/24/2023	Barnett Phillips	\$ 45.81	T. Bacon	misc	001	151	646	y
4/25/2023	Barnett Phillips	\$ 116.67	T. Bacon	misc	001	151	646	y
4/25/2023	Barnett Phillips	\$ 15.72	T. Bacon	misc	001	151	646	y
		\$ 971.64						





Summary of Account Activity

Total Activity \$971.64
Credit Limit \$5,000.00
Cash Advance Limit \$1,250.00
Statement Closing Date 05/01/23
Days in Billing Cycle 30

Cardholder Name TERRANCE BACON

Account Number XXXX XXXX XXXX 0030

Not an invoice. For your records only.

Contact Us:

Lost/Stolen and General Inquiries: 888-494-5141
Alternate Number: 816-843-2000

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Transaction Information - Notice Memo Item(s) Listed Below

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Lists transactions from 04/04 to 04/18 with amounts ranging from 35.51 to 70.56.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030
New Balance \$971.64
Statement Date 05/01/23

TERRANCE BACON
MADISON COUNTY BOARD OF
MADISON CO BOS
PO BOX 608
CANTON MS 39046-0608

\*\*N0012202

Not an invoice. For your records only.





Cardholder Name: TERRANCE BACON

Account Number: XXXX XXXX XXXX 0030

**Transaction Information - Notice Memo Item(s) Listed Below Continued**

Transaction Date	Posting Date	Reference Number	Description	Amount
04/21	04/24	24639233113900010448703	BARNETT PHILLIPS LUMBER C601-8592812 MS	23.00
04/24	04/26	24639233115900010650306	BARNETT PHILLIPS LUMBER C601-8592812 MS	45.81
04/25	04/27	24639233116900010750956	BARNETT PHILLIPS LUMBER C601-8592812 MS	116.67
04/25	04/27	24639233116900010751137	BARNETT PHILLIPS LUMBER C601-8592812 MS	15.72

80581210-012202-0001-0002

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

**CUSTOMER COPY**



**INVOICE**

2304-509392 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	4/4/2023 8:54:34 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	718578	POLY D-HDL DRAIN SPADE		Y	35.5100	EA	35.51
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 35.51 ####0030 007141

MS 7.00% EXE: EXEMPT	SubTotal	35.51
	Sales Tax	0.00
	Deposit	
<b>Please Pay This Amount</b>		<b>35.51</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature CREDIT CARD SALE

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

**CUSTOMER COPY**



**INVOICE**

2304-509465 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	4/4/2023 10:17:49 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	T BACON
STATION	B7
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	574328	HAND BILGE PUMP		Y	37.4300	EA	37.43
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE  
 Visa 37.43 ####0030 066677

SubTotal	37.43
MS 7.00% Sales Tax	0.00
EXE: EXEMPT	
Deposit	
<b>Please Pay This Amount</b>	<b>37.43</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature CREDIT CARD SALE

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

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**INVOICE**

2304-509774 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	4/5/2023 8:50:21 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	300257	10LB FBRGL HANDLE SLEDGE		Y	55.6700	EA	55.67
1	CD	740915	5/8-3/4 POLY HOSE MENDER		Y	3.6400	CD	3.64
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

MasterCard 59.31 ####0030 048777

MS 7.00% EXE: EXEMPT	SubTotal	59.31
	Sales Tax	0.00
	Deposit	
<b>Please Pay This Amount</b>		<b>59.31</b>

PICK TICKET VOID AFTER 7 DAYS!!!!

\*\*\*\*\*

10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*

\*\*\*\*\*

Signature CREDIT CARD SALE

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

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**INVOICE**

2304-509798 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	4/5/2023 9:28:55 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	T. BACON
STATION	B4
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	459690	BUBBLER FAUCET		Y	74.8700	EA	74.87
1	EA	439234	1/2X3/4 MIPXS ADAPTER		Y	1.4300	EA	1.43
1	EA	455334	1/4PT WET PVC CEMENT		Y	8.1500	EA	8.15
1	EA	480819	4-WAY FAUCET KEY		Y	10.5500	EA	10.55
2	PC	424GP	4" X24" SCH40 PVC DWV PIPE		Y	18.9900	PC	37.98
2	SAC	GMIX60	CONCRETE MIX/SAKRETE H.S. 60# 56/pallet(4,000PSI)		Y	4.7900	SAC	9.58
1	EA	442532	4" PVC-DWV COUPLING		Y	6.6100	EA	6.61

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 149.17 #####0030 047847

SubTotal	149.17
MS 7.00% Sales Tax	0.00
EXE: EXEMPT	
Deposit	
<b>Please Pay This Amount</b>	<b>149.17</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature CREDIT CARD SALE



Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

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**INVOICE**

2304-509826 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	4/5/2023 9:59:47 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	T. BACON
STATION	B4
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	SAC	GMIX	CONCRETE MIX/SAKRETE H.S. 80# 42/pallet(4,000PSI)		Y	5.6700	SAC	5.67
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 5.67 #####0030 060098

SubTotal	5.67
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
<b>Please Pay This Amount</b>	<b>5.67</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature CREDIT CARD SALE

PROCUREMENT CARD  
MISSING DOCUMENT AFFIDAVIT

Cardholder: T. Bacon Account Number: 6301 0030

Signature of Department Supervisor: [Signature]

Item Description	Date of Purchase	Vendor	Cost
<u>MISC.</u>	<u>4-6-23</u>	<u>Burns PHYS</u>	<u>\$11.58</u>

Detailed explanation of missing documentation:

misplaced receipt

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: 5-10-23 ;

SIGNATURE OF EMPLOYEE: [Signature]

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 10 day of May 2023

[Signature]  
Notary Public



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



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 ST  
CANTON, MS 39046  
(800) 273-9420

Invoice	1189-435620
Sale Type	CHG. CARD SALE
Date	04/10/2023 8:29 AM
Ship Via	
PO Number	

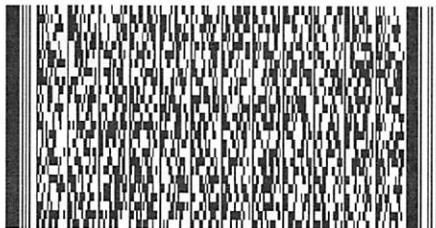
Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WAG	OEX1363	OEX BRK PADS 2018 Chevrolet Silverado 1500	LT	ST	N	123.71	68.23	68.23
1	BB	C1707	CERAMIC PADS 2018 Chevrolet Silverado 1500	LT	ST	N	113.54	62.71	62.71

2 Items

Select Super Start Batteries come with Roadside Assistance. Ask for details.

Chip Used: Y A000000031010 8000008000 6800 06011203A02000 Verified By Not Verified REF #: 003416067918 AUTH CD: 041840



Sub-Total	130.94
Sales Tax	0.00
<b>Total</b>	<b>130.94</b>
VISA #0030	130.94

WWW.FIRSTCALLONLINE.COM

Warranty/Garantia: www.firstcallonline.com/warranty

1/1

WE APPRECIATE YOUR BUSINESS!

1189WS158 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

**CUSTOMER COPY**



**INVOICE**

2304-511556 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	4/11/2023 3:45:17 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR T BACON
STATION	B7
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	CD	214825	1-1/2" ALUMN 4PK PADLOCK		Y	25.9100	CD	51.82
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 51.82 ####0030 048524

SubTotal	51.82
MS 7.00% Sales Tax	0.00
EXE: EXEMPT	
Deposit	
<b>Please Pay This Amount</b>	<b>51.82</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature CREDIT CARD SALE

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

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**INVOICE**

2304-511627 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	4/12/2023 8:17:51 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRANCE
STATION	B4
CASHIER	KENM
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	26110296	DCB118 20V/60V FAST CHARGE		Y	140.9900	EA	140.99
Entry Mode: Card on File								

Payment Method(s) Buyer: TYPE IN NAME OF PERSON WITH RD

Visa 140.99 #####0030 022508

MS 7.00% EXE: EXEMPT	SubTotal Sales Tax Deposit	140.99 0.00
<b>Please Pay This Amount</b>		<b>140.99</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature TYPE IN NAME OF PERSON WITH RD

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

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**INVOICE**

2304-513118 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	4/18/2023 8:01:40 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRANCE
STATION	B4
CASHIER	CM
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	308218	30" BOLT CUTTER		Y	64.9900	EA	64.99
1	EA	23700859	81-XL GRAIN BUFFALO DRIVER RUST		Y	12.4700	EA	12.47
Entry Mode: Card on File								

Payment Method(s) Buyer: TYPE IN NAME OF PERSON WITH RD

Visa 77.46 ####0030 099970

MS 7.00% EXE: EXEMPT	SubTotal	77.46
	Sales Tax	0.00
	Deposit	
<b>Please Pay This Amount</b>		<b>77.46</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature TYPE IN NAME OF PERSON WITH RD

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
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 Fax: 601-859-1292

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**INVOICE**

2304-513161 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	4/18/2023 9:08:00 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRANCE
STATION	B4
CASHIER	KENM
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
16	EA	302097	4-1/2" METAL TYPE 27 METAL CUT OFF WHEEL		Y	4.4100	EA	70.56
Entry Mode: Card on File								

Payment Method(s) Buyer: TYPE IN NAME OF PERSON WITH RD

Visa 70.56 #####0030 040593

MS 7.00% EXE: EXEMPT	SubTotal	70.56
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		70.56

PICK TICKET VOID AFTER 7 DAYS!!!!

\*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

*T. Baer*

Signature TYPE IN NAME OF PERSON WITH RD

**PROCUREMENT CARD  
MISSING DOCUMENT AFFIDAVIT**

Cardholder: T. Bauer Account Number: 6301 0030

Signature of Department Supervisor: 


Item Description	Date of Purchase	Vendor	Cost
<u>WBC</u>	<u>4-21-23</u>	<u>Bent Phillips</u>	<u>\$23.00</u>

Detailed explanation of missing documentation:

no receipt

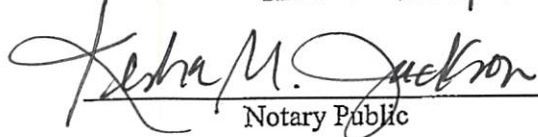
The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 5-10-23 ;

SIGNATURE OF EMPLOYEE: 

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 10 day of MAY 2023

  
Notary Public



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



Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

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**INVOICE**

2304-515053 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	4/24/2023 1:39:53 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	T BACON
STATION	B4
CASHIER	CM
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PAL	356104	1-5/8"x#8 5LB Tan Deck Screw T25	N	Y	26.9100	PAL	26.91
11	BG	552472	4PK 1/2" EMT 2HOLE STRAP		Y	1.7184	BG	18.90
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 45.81 #####0030 029775

MS 7.00% EXE: EXEMPT	SubTotal	45.81
	Sales Tax	0.00
	Deposit	
<b>Please Pay This Amount</b>		<b>45.81</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature CREDIT CARD SALE

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

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**INVOICE**

2304-515348 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	4/25/2023 11:36:11 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	T BACON
STATION	B5
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
10	EA	S	Screw		Y	0.6000	EA	6.00
2	EA	341118	3/16X6 SDS+ HAMMER BIT		Y	7.5700	EA	15.14
2	EA	423946	1" BLK FLANGE		Y	11.5100	EA	23.02
17	FT	11BP	1"BLACK STEEL PIPE IMPORT		Y	3.8700	FT	65.79
2	EA	1THREAD			Y	3.3600	EA	6.72

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 116.67 ####0030 070546

SubTotal	116.67
MS 7.00% Sales Tax	0.00
EXE: EXEMPT	
Deposit	
<b>Please Pay This Amount</b>	<b>116.67</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature CREDIT CARD SALE

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

Barnett Phillips  
 PO Box 590  
 Canton MS 39046  
 601-859-2812  
 Fax: 601-859-1292

**CUSTOMER COPY**



**INVOICE**

2304-515471 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	4/25/2023 2:37:27 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	T BACON
STATION	B7
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*  
 \*\*\*\*\*PICK TICKETS VOID AFTER  
 7 DAYS!!\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	261041	12OZ GAP FILR FM SEALANT		Y	7.8624	EA	15.72
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 15.72 ####0030 013176

SubTotal	15.72
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
<b>Please Pay This Amount</b>	<b>15.72</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature CREDIT CARD SALE



### Summary of Account Activity

Total Activity	\$839.20
Credit Limit	\$10,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	05/01/23
Days in Billing Cycle	30

Cardholder Name  
HAMILTON D RIDINGER

Account Number  
XXXX XXXX XXXX 0790

Page 1 of 4

**Not an invoice.  
For your records only.**

**Contact Us:**

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/11	04/12	24692163101101407039851	LOWES #02620* MADISON MS	764.45
04/11	04/12	24247603101200158232460	MADISON COUNTY CO OP CANTON MS	74.75



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790  
New Balance \$839.20  
Statement Date 05/01/23

HAMILTON D RIDINGER  
MADISON COUNTY BOARD OF  
MADISON COUNTY BOARD OF  
P.O. BOX 608  
CANTON MS 39046

\*\*N0012205

**Not an invoice.  
For your records only.**





Cardholder Name: HAMILTON D RIDINGER

Account Number: XXXX XXXX XXXX 0790

Cardholder Name: HAMILTON D RIDINGER

Account Number: XXXX XXXX XXXX 0790

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888-494-5141

24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365

NAME: Drew Ridinger  
CARD NUMBER: 4715 6218 6301 0790  
BILLING PERIOD: 4/1/2023-4/30/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/11/2023	Lowes	\$ 764.45	D.Ridinger	misc	001	151	646	y
4/11/2023	MadCo Co Op	\$ 74.75	D.Ridinger	misc	001	151	646	y
		<u>\$ 839.20</u>						





Summary of Account Activity

Total Activity \$839.20

Credit Limit \$10,000.00

Cash Advance Limit \$0.00

Statement Closing Date 05/01/23

Days in Billing Cycle 30

Cardholder Name  
HAMILTON D RIDINGER

Account Number  
XXXX XXXX XXXX 0790

Page 1 of 4

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Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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Transaction Date	Posting Date	Reference Number	Description	Amount
04/11	04/12	24692163101101407039851	LOWES #02620* MADISON MS	764.45
04/11	04/12	24247603101200158232460	MADISON COUNTY CO OP CANTON MS	74.75



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790  
New Balance \$839.20  
Statement Date 05/01/23

HAMILTON D RIDINGER  
MADISON COUNTY BOARD OF  
MADISON COUNTY BOARD OF  
P.O. BOX 608  
CANTON MS 39046

\*\*N0012205

**Not an invoice.  
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LOWE'S HOME CENTERS, LLC  
 128 GRANDVIEW BOULEVARD  
 MADISON, MS 39110 (601) 605-3660

- SALE -

SALES#: S26208L2 811868 TRANS#: 88227411 04-11-23

3715300 KOBALT 4N1 HOOLB/9COLE HA	229.00
498404 H.H. 800 LBS D-HNDLE HAND	89.98
416732 UTILITECH 42-IN DRUM FAN	399.99
3728914 CANJAM TIE DOWN STRAP 6 F	20.00
3725893 CANJAM TIE DOWN12FT STRAP	25.48

SUBTOTAL:	764.45
TAX:	0.00
INVOICE 01363 TOTAL:	764.45
VISA:	764.45

VISA: XXXXXX0790 AMOUNT:764.45 AUTHCD: 025882  
 CHIP REFID:262001184971 04/11/23 10:34:05  
 CUSTOMER CODE: na  
 APL: VISA CREDIT TUR: 8080068000  
 AID: A000000031010 TSI: 6600  
 STORE: 2620 TERMINAL: 01 04/11/23 10:36:51  
**# OF ITEMS PURCHASED: 5**  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 FOR DETAILS ON OUR RETURN POLICY, VISIT  
 LOWES.COM/RETURNS  
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE PROMISE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \* ENTRE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
 \* \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
 \* Y O U R I D #013633 262081 015707 \*  
 \* \*  
 \* 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: 01 04/11/23 10:36:51

Invoice

\*\*\* Duplicate \*\*\*

MADISON COUNTY COOP  
323 W FULTON ST  
CANTON, MS 39046

Ticket #: 822646  
Ticket date: 4/11/23  
Station: 3

Sold to: MADISON COUNTY ROAD MTC  
\*Store ACCT:Attn:S.Vance  
PO Box 608  
CANTON, MS 39046  
6018555670  
Christy Gleason

Ship to:

Customer #: 411 Ship date: Ship-via code:  
Sales Rep: REG3 Location: 1 Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
5.00	SNAKE	SNAKE AWAY 4 LB		14.95	EACH	74.75

MADISON COUNTY COOP  
323 W FULTON ST  
CANTON, MS 39046  
601-859-1271

Ticket# 822646 User: REG3  
Station: 3  
4/11/2023 01:51 PM

Item #	Description	Qty	Price	Total
SNAKE	SNAKE AWAY 4 LB	5.00	14.95	74.75

Subtotal 74.75  
Tax 0.00  
Total 74.75

Tender: Visa \$74.75  
# \*\*\*\*0790

Items purchased: 5.00

MADISON COUNTY ROAD MTC  
\*Store ACCT:Attn:S.Vance  
PO Box 608  
CANTON, MS 39046  
6018555670



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.

User: REG3	Total line items: 1	Sale subtotal:	74.75
		Tax:	0.00
		Total:	74.75

Tender:	
Visa # ****0790	74.75
Net tender:	74.75





### Summary of Account Activity

Total Activity	\$63.00
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	05/01/23
Days in Billing Cycle	30

Cardholder Name  
MADISON CO SHERIFF

Account Number  
XXXX XXXX XXXX 0212

Page 1 of 4

**Not an invoice.  
For your records only.**

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Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/10	04/12	24207853101167701631804	USPCA 540-2264265 VA	50.00
04/17	04/18	24492163107000026590227	TACTACAM REVEAL WWW.REVEALCELMN	13.00



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212  
New Balance \$63.00  
Statement Date 05/01/23

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

\*\*N0012203

**Not an invoice.  
For your records only.**





Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

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24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO  
**CARD NUMBER:** XXXX 0212  
**BILLING PERIOD:** Apr-23

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
4/10/2023	USPCA	\$50.00	Connor Smith	membership dues	001	200	571	Y
4/17/2023	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y

**TOTAL** \$63.00



Summary of Account Activity

Total Activity \$63.00

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 05/01/23

Days in Billing Cycle 30

Not an invoice.  
For your records only.

Cardholder Name  
MADISON CO SHERIFF

Account Number  
XXXX XXXX XXXX 0212

Page 1 of 4

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Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/10	04/12	24207853101167701631804	USPCA 540-2264265 VA	50.00
04/17	04/18	24492163107000026590227	TACTACAM REVEAL WWW.REVEALCELMN	13.00

*J. Wilcox*  
5-9-23



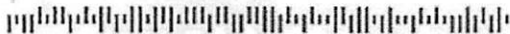
CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212  
New Balance \$63.00  
Statement Date 05/01/23

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

\*\*\*NO012203

Not an invoice.  
For your records only.



# INVOICE 12240

United States Police Canine Association, Inc.  
1575 Wallace Avenue  
Marshalltown, Iowa 50158



MADISON CO SO  
CONNOR SMITH  
213 Ashbury Cove  
CANTON, MS 39046

Invoice # 12240  
Invoice Date 12/01/2022  
Invoice Due 12/31/2022

<b>Amount Due</b>	<b>\$ 0.00</b>
-------------------	----------------

## Transactions

Description	Amount
Membership Renewal - Regular (through December 31, 2023)	\$ 50.00

## Payments

Description	Amount
Credit Card Payment - Visa 0212 on 04/10/2023	-\$ 50.00

<b>Total Amount</b>	<b>\$ 50.00</b>
<b>Amount Paid</b>	<b>-\$ 50.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>

Please be sure to include a copy of this invoice with the check for payment and please make payments to the USPCA and send to the address listed on this invoice.

Questions? Contact Melinda at [uspcasec@heartofiowa.net](mailto:uspcasec@heartofiowa.net)

Thank you



# Receipt



Invoice number 6F9D3FF7-0001  
Receipt number 2188-2001  
Date paid April 17, 2023  
Payment method Visa - 0212

Reveal Cell Cam  
+1 844-482-2822  
billing@revealcellcam.com

Bill to  
Tommy Jones  
2941 Hwy 51  
Canton  
MS  
39046  
USA  
+16018321911  
tommy.jones@madison-co.com

**\$13.00 paid on April 17, 2023**

Description	Qty	Unit price	Amount
Tactacam Reveal Plan	1		
First 1 Apr 17 - May 17, 2023	1	\$13.00	\$13.00
		<b>Subtotal</b>	<b>\$13.00</b>
		<b>Total</b>	<b>\$13.00</b>
		<b>Amount paid</b>	<b>\$13.00</b>



### Summary of Account Activity

Total Activity	\$232.00
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	05/01/23
Days in Billing Cycle	30

**Not an invoice.  
For your records only.**

Cardholder Name  
TOMMY JONES

Account Number  
XXXX XXXX XXXX 0881

Page 1 of 4

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Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/17	04/18	24755423107271073471815	THE SOUTHERN CONNECTION PRIDGELAND MS	232.00



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0881  
New Balance \$232.00  
Statement Date 05/01/23

TOMMY JONES  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*N0012210

**Not an invoice.  
For your records only.**





Cardholder Name: TOMMY JONES

Account Number: XXXX XXXX XXXX 0881

80581210 - 012210 - 0001 - 0002 -

Cardholder Name: TOMMY JONES

Account Number: XXXX XXXX XXXX 0881

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24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Tommy Jones  
**CARD NUMBER:** XXXX 0881  
**BILLING PERIOD:** Apr-23

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
4/17/2023	Southern Connection	\$232.00	Tommy Jones	clothing	001	200	691	Y

**TOTAL** \$232.00



Summary of Account Activity

Total Activity \$232.00

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 05/01/23

Days in Billing Cycle 30

Cardholder Name  
TOMMY JONES

Account Number  
XXXX XXXX XXXX 0881

Page 1 of 4

Not an invoice.  
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Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/17	04/18	24755423107271073471815	THE SOUTHERN CONNECTION PRIDGELAND MS	232.00

*Tommy Jones*  
5-9-23

CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0881  
New Balance \$232.00  
Statement Date 05/01/23



TOMMY JONES  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*\*N0012230

Not an invoice.  
For your records only.



4/17/2023 11:42 AM  
Store: 1

Sales Receipt #89482  
Workstation: 19



# THE SOUTHERN CONNECTION

## 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  
2941 HIGHWAY 51  
CANTON, MS 39046

Cashier:

Item #	Qty	Price	Ext Price
43627 5.11 AERIAL SHIRT	1	\$58.00	\$58.00 T
43627 5.11 AERIAL SHIRT	1	\$58.00	\$58.00 T
43632 5.11 AERIAL SHIRT	1	\$58.00	\$58.00 T
43632 5.11 AERIAL SHIRT	1	\$58.00	\$58.00 T
		Subtotal:	\$232.00
Exempt		0 % Tax:	+ \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$232.00</b>

Credit Card: \$232.00

Visa

Merchant # \*\*\*86553

Past Due: (\$172.98)

\*\*\*

Transaction Type: SALE  
Authorization #: 098746  
Card: CREDIT 47\*\*\*\*\*0881  
Reference: 126904083  
Name: TOMMY JONES  
Amount: \$232.00

Thanks for shopping with us!



89482



### Summary of Account Activity

Total Activity	\$586.61
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	05/01/23
Days in Billing Cycle	30

Cardholder Name  
JOSHUA FARRAR

Account Number  
XXXX XXXX XXXX 0899

Page 1 of 4

**Not an invoice.  
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Lost/Stolen and  
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### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/14	04/16	24445003105600125651925	BELK #678 FLOWOOD FLOWOOD MS	226.70
04/16	04/17	24493983107091700000344	ACADEMY SPORTS #198 FLOWOOD MS	359.91



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0899  
New Balance \$586.61  
Statement Date 05/01/23

JOSHUA FARRAR  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*N0012211

**Not an invoice.  
For your records only.**







Cardholder Name: JOSHUA FARRAR

Account Number: XXXX XXXX XXXX 0899

80581210 - 012211 - 0001 - 0002 -

Cardholder Name: JOSHUA FARRAR

Account Number: XXXX XXXX XXXX 0899

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### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Josh Farrar  
**CARD NUMBER:** XXXX 0899  
**BILLING PERIOD:** Apr-23

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
4/14/2023	Belk	\$226.70	Josh Farrar	clothing	001	200	691	Y
4/16/2023	Academy Sports	\$359.91	Josh Farrar	clothing	001	200	691	Y

**TOTAL** \$586.61



Summary of Account Activity

Total Activity \$586.61

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 05/01/23

Days in Billing Cycle 30

Cardholder Name  
JOSHUA FARRAR

Account Number  
XXXX XXXX XXXX 0899

Page 1 of 4

Not an invoice.  
For your records only.

Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

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UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/14	04/16	24445003105600125651925	BELK #678 FLOWOOD FLOWOOD MS	226.70
04/16	04/17	24493983107091700000344	ACADEMY SPORTS #198 FLOWOOD MS	359.91

*7 mil.  
608  
5-9-23*



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

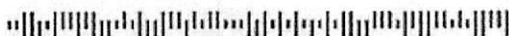
*Josh Farrar  
TS*

Account Number XXXX XXXX XXXX 0899  
New Balance \$586.61  
Statement Date 05/01/23

JOSHUA FARRAR  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*N0012211

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Flowood MS  
150 Dogwood Blvd  
Flowood, MS 39232-8600  
United States  
601-919-5000

STORE: 678 Register: 150 Date: 4/14/23  
Time: 7:16 PM Trans ID: 5547 ASSOC: 028436

Return by 05/14/2023

SALE

Item	Qty	Price	Amount
MICRO DIAMOND NEAT 0756500979949	1	41.70	E 41.70
69.50 Permanent Markdown		68.75	
Original Price			
68.75		40% Off (27.05)	
Associate# 028436			
SB 4 WAY STRETCH NAVY BLAZER 0017458009356	1	125.00	E 125.00
Original Price		250.00	
Cpn2347 50%			
		(125.00)	
Associate# 028436			
NAVY SOLID STRETCH PANT 0019783040660	1	60.00	E 60.00
Original Price		120.00	
Cpn2347 50% (60.00)			
Associate# 028436			
		Subtotal	226.70
		Tax	0.00
		<b>Total</b>	<b>\$226.70</b>

Sold Item Count = 3

Visa Credit Card 226.70

\*\*\*\*\*0899  
Auth #: 016507  
Auth Time: 7:19 PM  
Trace Number: 06781041505547mf  
Entry Method: Chip  
Transaction Type: Sale  
AID: A0000000031010  
TVR: 8000008000  
TSI: 6800  
ARC: 00  
IAD: 06011203603000

**You Saved \$212.80**

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

Josh Rarrar  
151 Hanover Dr  
BRANDON, MS 39047  
United States  
601-934-3436

Item: 419854697  
Tax Exempt Reason: Government  
Tax Exempt ID: 646000658  
Expiration Date:

It is unlawful to use the tax exemption status of another person or organization for

JOSH FISH  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*N0012212



ACADEMY FLOWOOD MS 601-919-4610

04/16/23 13:16

505515 SALE

6514 0198 221

UA M Tech 9 Brief / 135306402  
1 For \$35.00 N 35.00  
Wrangler Retro Sli / 116160250  
1 For \$59.99 N 59.99  
Promotional Disc 10.00-  
Final Price 49.99

RETRO SLIM STRAIGH / 110239418  
1 For \$59.99 N 59.99  
Promotional Disc 10.00-  
Final Price 49.99

Levi M Pant / 126167074  
1 For \$49.99 N 49.99

Mag M Shore And Li / 129404815  
1 For \$19.99 N 19.99

Mag M Local State / 135926134  
1 For \$24.99 N 24.99

COL M Polo / 113350402  
2 # \$39.99 EA N 79.98

Mag M Southern Sum / 126701937  
1 For \$24.99 N 24.99

Mag M Aransas Pass / 131117305  
1 For \$24.99 N 24.99

99 NONTAXABLE ITEM  
99 NONTAXABLE TOTAL

TOTAL USD\$ 359.91

HID: XXXXXXXX8995

FID: XXXX6670

ARN: 214198

VISA CREDIT 359.91

XXXXXXXXXXXX0899

Chip Read

JOSHUA FARRAR AUTH 007013

Mode: Card

AID: A0000000031010

\*\*\*\*\*  
\* YOUR TOTAL SAVINGS \$20.00 \*  
\*\*\*\*\*

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[www.academyfeedback.com](http://www.academyfeedback.com)

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\$4,000 Academy gift card

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NAME: MCSO - Josh Fish

CARD NUMBER: XXXX 0741

BILLING PERIOD: Apr-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/5/2023	First Tactical	\$149.99	Josh Fish	clothing	001	200	691	Y
			Josh Fish	clothing	001	200	691	Y
			Josh Fish	clothing	001	200	691	Y

TOTAL \$149.99

## First Tactical Order Confirmation

First Tactical <support@firsttactical.com>

Wed 4/5/2023 12:26 PM

To: Josh Fish <josh.fish@madison-co.com>

***CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.***



Hi Josh Fish,  
Thank you for your purchase.

This email is to confirm your order. Please allow 1-2 business days for order processing.

Once your items have shipped, we will send you a notice with your tracking information.

Order Number

148420

[View Order History](#)

Order Status

Processing

## Order Details

---

**MEN'S 7" DESERT OPERATOR BOOT**

COLOR: COYOTE BROWN  
SIZE: 11  
WIDTH: REGULAR  
QTY: 1

**\$149.99**

---

Subtotal:	<b>\$149.99</b>
Sales Tax:	<b>\$0.00</b>
Shipping:	<b>\$0.00</b>
Order Total:	<b>\$149.99</b>

**Shipping Address**

Josh Fish  
1025 N. Azalea Dr.  
Madison, MS 39110

**Billing Address**

Josh Fish  
P.O. BOX 608  
Canton, MS 39046

---

We want to make sure your purchase is perfect. Have issues? Please call our customer service team 855.665.3410 or email at [Customer Service](#)



We're here to help.

Thank you for shopping with us,

First Tactical

**FIRSTTACTICAL.COM**

**STAY CONNECTED WITH FIRST TACTICAL**





**Summary of Account Activity**

Total Activity	\$89.99
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	05/01/23
Days in Billing Cycle	30

**Not an invoice.  
For your records only.**

Cardholder Name  
JUSTIN STONE

Account Number  
XXXX XXXX XXXX 0840

Page 1 of 4

**Contact Us:**

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

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**Transaction Information - Notice Memo Item(s) Listed Below**

Transaction Date	Posting Date	Reference Number	Description	Amount
04/01	04/02	24941353092761042047317	DICKS SPORTING GOODS#793 MADISON MS	89.99



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0840  
New Balance \$89.99  
Statement Date 05/01/23

JUSTIN STONE  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*\*N0012208

**Not an invoice.  
For your records only.**





Cardholder Name: JUSTIN STONE

Account Number: XXXX XXXX XXXX 0840

80581210 - 012208 - 0001 - 0002 -

Cardholder Name: JUSTIN STONE

Account Number: XXXX XXXX XXXX 0840

## **Do you need to dispute a transaction?**

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

### **Commercial Card Services:**

888-494-5141

24/7/365

When you wish to dispute a Card transaction, you must provide us with the following information: (i) User ID (if applicable); (ii) Card account number; (iii) the dollar amount of any billing dispute or suspected error; (iv) reason that you believe the bill is incorrect; and (v) a summary of the steps that you may have already taken with the merchant in question to resolve the matter.

We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

## **Has a Card been lost, stolen or otherwise compromised?**

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### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Justin Stone  
**CARD NUMBER:** XXXX-8996-0840  
**BILLING PERIOD:** Apr-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/1/2023	Dick's Sporting Goods	\$89.99	Justin Stone	clothing	001	200	691	Y

**TOTAL** \$89.99



### Summary of Account Activity

Total Activity \$89.99

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 05/01/23

Days in Billing Cycle 30

Cardholder Name  
JUSTIN STONE

Account Number  
XXXX XXXX XXXX 0840

Page 1 of 4

**Not an invoice.  
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Contact Us:  
Lost/Stolen and  
General Inquiries: ..... 888-494-5141  
Alternate Number: ..... 816-843-2000

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

**Late Payment Warning:**

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### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/01	04/02	24941353092761042047317	DICKS SPORTING GOODS#793 MADISON MS	89.99

*J Justin Stone*  
302  
5/1/23

CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

*Justin Stone*



Account Number XXXX XXXX XXXX 0840  
New Balance \$89.99  
Statement Date 05/01/23

JUSTIN STONE  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*\*N0012208

**Not an invoice.  
For your records only.**



# DICK'S SPORTING GOODS

Madison, MS  
(601) 853-4373

04/01/23 05:16 PM  
RECEIPT EXPIRES ON 06/30/23

S-00793 R-42 T-0473 A-0673722 SALE

Your associate today is: Rashaan

**TAX EXEMPT SALE**

Customer Copy

195744159937 KAPTIR2.00/0 89.99 N  
ITEM TOTAL 89.99  
SUBTOTAL 89.99  
**TOTAL \$89.99**

TAX EXEMPT #646000658

VISA \$89.99

ACCOUNT #: \*\*\*\*\*0840

AUTH# 086524

TAPPED

AID: A0000000031010

TVR: 0000000000

IAD: 06011203A00000

TSI: 0000

APPL: VISA CREDIT

ARC: 00

CHANGE DUE

0.00

*AK  
STONE*

MADISON COUNTY SHERIFF  
(601) 859-2345



1007930420473040123012

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\*\*\*\*\*

\*\*\*\*\*

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Text WIN to 41389

to get recurring autodialed mktg msgs at

# used at opt-in. Msg&data rates apply.

Consent is not req'd for purchase.

STOP 2 cancel.

Terms [DICKS.com/terms](http://DICKS.com/terms)

Privacy Policy [DICKS.com/privacy](http://DICKS.com/privacy)

\*\*\*\*\*

RP represents the return price for  
an item based on all discounts  
that have been applied.

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Like us on Facebook!  
[DicksSportingGoods](https://www.facebook.com/DicksSportingGoods)

Follow us on Twitter!  
[@DICKS](https://twitter.com/DICKS)



### Summary of Account Activity

Total Activity \$52.00

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 05/01/23

Days in Billing Cycle 30

**Not an invoice.  
For your records only.**

Cardholder Name  
RUSSEL KIRBY

Account Number  
XXXX XXXX XXXX 0832

Page 1 of 4

**Contact Us:**

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/27	04/28	24755423117291172829331	THE SOUTHERN CONNECTION PRIDGELAND MS	52.00



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0832  
New Balance \$52.00  
Statement Date 05/01/23

RUSSEL KIRBY  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*\*N0012207

**Not an invoice.  
For your records only.**







Cardholder Name: RUSSEL KIRBY

Account Number: XXXX XXXX XXXX 0832

80381210 - 012207 - 0001 - 0002 -

Cardholder Name: RUSSEL KIRBY

Account Number: XXXX XXXX XXXX 0832

## **Do you need to dispute a transaction?**

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

### **Commercial Card Services:**

888-494-5141

24/7/365

When you wish to dispute a Card transaction, you must provide us with the following information: (i) User ID (if applicable); (ii) Card account number; (iii) the dollar amount of any billing dispute or suspected error; (iv) reason that you believe the bill is incorrect; and (v) a summary of the steps that you may have already taken with the merchant in question to resolve the matter.

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### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Russell Kirby  
**CARD NUMBER:** XXXX 0832  
**BILLING PERIOD:** Apr-23

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
4/27/2023	Southern Connection	\$52.00	Russell Kirby	clothing	001	200	691	Y

**TOTAL** \$52.00



Summary of Account Activity

Total Activity \$52.00

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 05/01/23

Days in Billing Cycle 30

Cardholder Name  
RUSSEL KIRBY

Account Number  
XXXX XXXX XXXX 0832

Page 1 of 4

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Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/27	04/28	24755423117291172829331	THE SOUTHERN CONNECTION PRIDGELAND MS	52.00

*9744  
502  
5-9-23*

*Russell Kirby*



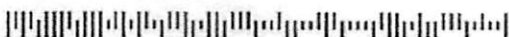
CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0832  
New Balance \$52.00  
Statement Date 05/01/23

RUSSEL KIRBY  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*N0012207

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For your records only.



4/27/2023 12:22 PM  
Store: 1

Sales Receipt #89774  
Workstation: 19



# THE SOUTHERN CONNECTION

## The Southern Connection Police Supplies

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

Bill To: MSO  
RUSSELL KIRBY

Cashier:

Item #	Qty	Price	Ext Price
43629	1	\$52.00	\$52.00
5.11 AERIAL SHIRT	D%	10.34%	

Subtotal: \$52.00

Local Sales Tax 0 % Tax: + \$0.00

**RECEIPT TOTAL: \$52.00**

Credit Card: \$52.00

Visa

Merchant # \*\*\*86553

Total Sales Discounts: \$6.00

\*\*\*

Transaction Type: SALE  
Authorization #: 050443  
Card: CREDIT 47\*\*\*\*\*0832  
Reference: 127214656  
Name: RUSSEL KIRBY  
Amount: \$52.00

Thanks for shopping with us!



89774



### Summary of Account Activity

Total Activity	\$187.95
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	05/01/23
Days in Billing Cycle	30

Cardholder Name  
MIKE CHAPMAN

Account Number  
XXXX XXXX XXXX 0816

Page 1 of 4

**Not an invoice.  
For your records only.**

**Contact Us:**

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/06	04/07	24755423096290964739471	THE SOUTHERN CONNECTION P999-9999999 MS	59.00
04/06	04/07	24755423096290964739497	THE SOUTHERN CONNECTION PRIDGELAND MS	128.95



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0816  
New Balance \$187.95  
Statement Date 05/01/23

MIKE CHAPMAN  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*N0012206

**Not an invoice.  
For your records only.**





Cardholder Name: MIKE CHAPMAN

Account Number: XXXX XXXX XXXX 0816

80381210 - 012206 - 0001 - 0002 -

Cardholder Name: MIKE CHAPMAN

Account Number: XXXX XXXX XXXX 0816

## **Do you need to dispute a transaction?**

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888-494-5141

24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365



**NAME:** MCSO - Mike Chapman  
**CARD NUMBER:** XXXX 0816  
**BILLING PERIOD:** Apr-23

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
4/6/2023	Southern Connection	\$128.95	Mike Chapman	clothing	001	200	691	Y
4/6/2023	Southern Connection	\$59.00	Mike Chapman	clothing	001	200	691	Y

**TOTAL** **\$187.95**



**Summary of Account Activity**

Total Activity \$187.95

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 05/01/23

Days in Billing Cycle 30

Cardholder Name  
MIKE CHAPMAN

Account Number  
XXXX XXXX XXXX 0816

Page 1 of 4

**Not an invoice.  
For your records only.**

**Contact Us:**

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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**Transaction Information - Notice Memo Item(s) Listed Below**

Transaction Date	Posting Date	Reference Number	Description	Amount
04/06	04/07	24755423096290964739471	THE SOUTHERN CONNECTION P999-9999999 MS	59.00
04/06	04/07	24755423096290964739497	THE SOUTHERN CONNECTION PRIDGELAND MS	128.95

*Printed 5-9-23*



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0816  
New Balance \$187.95  
Statement Date 05/01/23

MIKE CHAPMAN  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*\*N0012206

**Not an invoice.  
For your records only.**



*Mike Chapman*

4/6/2023 12:31 PM  
Store: 1

Sales Receipt #89172  
Workstation: 19



# THE SOUTHERN CONNECTION

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

Bill To:  
MIKE CHAPMAN

Cashier:

Item #	Qty	Price	Ext Price
5425	1	\$49.95	\$49.95
TRU-SPEC 24/7 TAC			
43394	1	\$79.00	\$79.00
F/T MEN'S A2 PANT:			
		Subtotal:	\$128.95
Local Sales Tax		0 % Tax:	+ \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$128.95</b>

Credit Card: \$128.95  
Visa

Merchant # \*\*\*86553

Transaction Type: SALE  
Authorization #: 068750  
Card: CREDIT 47\*\*\*\*\*0816  
Reference: 126599057  
Name: MIKE CHAPMAN  
Amount: \$128.95

Thanks for shopping with us!



89172

4/6/2023 9:25 AM  
Store: 1

Sales Receipt #89154  
Workstation: 19



# THE SOUTHERN CONNECTION

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

Cashier:

Item #	Qty	Price	Ext Price
16140	1	\$59.00	\$59.00
F/T V2 TACTICAL P/			
		Subtotal:	\$59.00
Local Sales Tax		0 % Tax:	+ \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$59.00</b>

Credit Card: \$59.00  
Visa

Merchant # \*\*\*86553

Transaction Type: SALE  
Authorization #: 047345  
Card: CREDITCARD 47\*\*\*\*\*0816  
Reference: 126590850  
Amount: \$59.00

Thanks for shopping with us!



89154



**Summary of Account Activity**

Total Activity \$244.99

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 05/01/23

Days in Billing Cycle 30

**Not an invoice.  
For your records only.**

Cardholder Name  
JOEL EVANS

Account Number  
XXXX XXXX XXXX 0857

Page 1 of 4

**Contact Us:**

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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**Transaction Information - Notice Memo Item(s) Listed Below**

Transaction Date	Posting Date	Reference Number	Description	Amount
04/08	04/10	24108383099400010000425	CAVENDER'S BOOT CITY 81 PEARL MS	244.99



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0857  
New Balance \$244.99  
Statement Date 05/01/23

JOEL EVANS  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*\*00012209

**Not an invoice.  
For your records only.**





Cardholder Name: JOEL EVANS

Account Number: XXXX XXXX XXXX 0857

80581210 - 012209 - 0001 - 0002 -

Cardholder Name: JOEL EVANS

Account Number: XXXX XXXX XXXX 0857

## Do you need to dispute a transaction?

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

### **Commercial Card Services:**

888-494-5141

24/7/365

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We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

## Has a Card been lost, stolen or otherwise compromised?

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### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Joel Evans  
**CARD NUMBER:** XXXX 0857  
**BILLING PERIOD:** Apr-23

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
4/8/2023	Cavender's	\$244.99	Joel Evans	clothing	001	200	691	Y

**TOTAL** \$244.99



### Summary of Account Activity

Total Activity \$244.99  
 Credit Limit \$1,000.00  
 Cash Advance Limit \$250.00  
 Statement Closing Date 05/01/23  
 Days in Billing Cycle 30

Cardholder Name  
 JOEL EVANS

Account Number  
 XXXX XXXX XXXX 0857

Page 1 of 4

**Not an invoice.  
 For your records only.**

**Contact Us:**

Lost/Stolen and  
 General Inquiries: .....888-494-5141  
 Alternate Number: .....816-843-2000

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### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/08	04/10	24108383099400010000425	CAVENDER'S BOOT CITY 81 PEARL MS	244.99

*Joel Evans*  
 502  
 5-9-23  
*[Signature]*

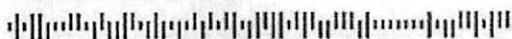
CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0857  
 New Balance \$244.99  
 Statement Date 05/01/23

JOEL EVANS  
 MADISON COUNTY BOARD OF  
 MADISON COUNTY  
 PO BOX 608  
 CANTON MS 39046-0608

\*\*\*NOI32209

**Not an invoice.  
 For your records only.**







Cavender's Western Outfitter -

201 Bass Pro Drive  
Jackson, MS 39208  
USA  
(601) 420-9666

-----RECEIPT-----

Transaction #: 081-CAV081REG3-1680977900135  
Customer: Madison County Sherrif Office  
Date: 4/8/2023 Time: 01:21 PM  
Cashier: 56880 Register# CAV081REG3

Item	Description	QTY	Amount
AR0042472	Ariat Men's Reckoning An 1 9 *715 *D Sales Rep:40996		\$244.99

Joel

Subtotal:	\$244.99
Total tax	\$0.00
Total	\$244.99
Credit Card	\$244.99

Customer Credit

UISA \*\*\*\*\*0857  
Broker: CPay for D365  
Date: 4/8/2023 Time: 13:21

APPROVED

TOTAL AMOUNT: \$244.99

CAV081REG  
EFT POS #: CAV081REG3 EFT Terminal nr.: 0813  
Sequence #: Authorization code: 085905

Reference #: fa1af4a7bb779357a151a89d8

Store ID: 081  
Entry Status: Normal

Complete a brief survey about today's visit, and receive 10% off your next in-store purchase. Please visit [www.cavendersfeedback.sng.com](http://www.cavendersfeedback.sng.com) within the next 14 days





### Summary of Account Activity

Total Activity	\$2,905.75
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	05/01/23
Days in Billing Cycle	30

Cardholder Name  
MADISON CO JAIL

Account Number  
XXXX XXXX XXXX 0073

**Not an invoice.  
For your records only.**

Page 1 of 4

#### Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/03	04/04	24692163093105221085636	LOWES #02620* MADISON MS	220.75
04/12	04/13	24765013102200001302174	KULLY SUPPLY 800-518-5388 MN	929.70
04/13	04/14	24137463104001542564249	TRACTOR SUPPLY CO #1713 CANTON MS	442.66
04/27	04/28	24765013117200001310311	KULLY SUPPLY 800-518-5388 MN	793.79
04/27	04/28	24011343117000045839785	SP TFD SUPPLIES HTTPSTFDSUPPLIL	125.00
04/28	04/30	24692163118104812029849	LOWES #02620* MADISON MS	393.85



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073  
New Balance \$2,905.75  
Statement Date 05/01/23

MADISON CO JAIL  
MADISON COUNTY BOARD OF  
MADISON CO BOS  
PO BOX 608  
CANTON MS 39046-0608

\*\*N0012214

**Not an invoice.  
For your records only.**





Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

80581210 - 012214 - 0001 - 0002 -

Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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888-494-5141

24/7/365

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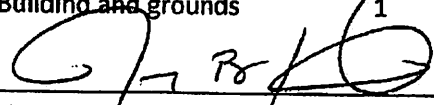
### **Commercial Card Services:**

888-494-5141

24/7/365

Name: Madison County 1 BOS - JAIL  
 Card Number: xxxx xxxx xxxx 0073  
 Billing Period: 04/01/2023 TO 04/30/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/3/2023	Lowes	\$ 220.75	Lt. Thomas Strait	<i>Other Supplies</i>	001	220	646	Yes
4/12/2023	Kully Supply	\$ 929.70	Lt. Thomas Strait	<i>Equipment repair parts</i>	001	220	543	Yes
4/13/2023	Tractor supply	\$ 442.66	Lt. Thomas Strait	Inmate Jail supplies	30	220	699	Yes
4/27/2023	Kully Supply	\$ 793.79	Lt. Thomas Strait	Equipment repair parts	1	220	543	Yes
4/27/2023	SP TFP Supplies	\$ 125.00	Lt. Thomas Strait	Inmate Jail supplies	30	220	699	Yes
4/28/2023	Lowes	\$ 393.85	Lt. Thomas Strait	Buildind and grounds	1	220	540	Yes
	Total	2905.75						

  
 Signature of Major Jeff Husted



Summary of Account Activity

Total Activity \$2,905.75
Credit Limit \$10,000.00
Cash Advance Limit \$2,500.00
Statement Closing Date 05/01/23
Days in Billing Cycle 30

Not an invoice.
For your records only.

Cardholder Name MADISON CO JAIL
Account Number XXXX XXXX XXXX 0073

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Lost/Stolen and
General Inquiries: 888-494-5141
Alternate Number: 816-843-2000

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Transaction Information - Notice Memo Item(s) Listed Below

Table with 6 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Rows include transactions from 04/03 to 04/28 with various suppliers like LOWES and KULLY SUPPLY.



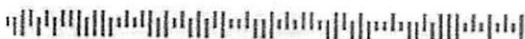
CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
New Balance \$2,905.75
Statement Date 05/01/23

MADISON CO JAIL
MADISON COUNTY BOARD OF
MADISON CO BOS
PO BOX 608
CANTON MS 39046-0608

\*\*\*0012214

Not an invoice.
For your records only.





Cardholder Name: MADISON CO JAIL

Page 2 of 4

Account Number: XXXX XXXX XXXX 0073

80381210 - 012214 - 0001 - 0002 -

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888-494-5141

24/7/365





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

Lt. Strait

- SALE -

SALES#: S2620EET 4797117 TRANS#: 2532400 04-03-23

2691714 PS PRO-FLUSH EL CH WH 1.2	109.00
634222 FLUIDMASTER WAXLESS RING	9.98
631832 HYDROSEAT FLANGE REPAIR K	22.53
175465 DW 5-PC IN NUT DRIVER SET	21.98
737782 3/4-IN FLANGE	6.38
22441 3/4IN GALV FLOOR FLANGE	10.65
22442 1IN GALV FLOOR FLANGE	14.27
631873 DRAIN WHEEL HAIR CLOG TO	5.98
4976589 DW 10-PC WOOD/MTL RECIP B	19.98

SUBTOTAL:	220.75
TAX:	0.00
INVOICE 02785 TOTAL:	220.75
VISA:	220.75

001-220-646

*[Handwritten signature]*

VISA: XXXXXXXXXXXX0073 AMOUNT:220.75 AUTHCD: 075130  
 CHIP REFID:262002098915 04/03/23 09:32:27

CUSTOMER CODE: j611

APL: VISA CREDIT TUR: 8080008000

AID: A0000000091010 TSI: 6800

STORE: 2620 TERMINAL: 02 04/03/23 09:33:20

# OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





Lt. Strait

001-220-543

**Order #1900130217**

Order Date: April 11, 2023

**Shipping Address**

Thomas Strait  
Madison County Detention Center  
2935 Highway 51  
Canton , Mississippi, 39046  
United States  
T: 6018550760

**Billing Address**

Thomas Strait  
Madison County Detention Center  
2935 Highway 51  
Canton , Mississippi, 39046  
United States  
T: 6018550760

**Shipping Method**

Select Shipping Method - Standard

**Payment Method**

**Credit Card (Authorize.Net CIM)**

**Credit Card Type:**

Visa

**Credit Card Number:**

XXXX-0073

**Items Ordered**

Product Name	SKU	Price	Qty	Subtotal
Acorn 2563-001-000 Servomotor Housing Only	146321	\$11.81	Ordered: 15	\$177.15
Acorn 2566-001-000 Air Control Diaphragm	146358	\$11.18	Ordered: 10	\$111.80
Acorn 2563-007-000 Non-Metering Servomotor Cover Plate Only	146325	\$11.18	Ordered: 15	\$167.70
Acorn 2563-010-001 Water Diaphragm	106120	\$11.81	Ordered: 20	\$236.20
Acorn 2566-056-199 Diaphragm Retainer For Back Outlet Push Buttons	146370	\$11.81	Ordered: 10	\$118.10
Acorn 2564-000-001 Air Control Metering Timer Assembly	146355	\$22.05	Ordered: 5	\$110.25
Subtotal				\$921.20
Shipping & Handling				\$8.50
<b>Grand Total</b>				<b>\$929.70</b>

4.8 ★★★★★  
Google  
Customer Reviews

Lt. Strait



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

030-220-694  
[Signature]

Ticket: 443865  
Date: 4/13/23  
Store: 1713  
Cashier: Linda  
Time: 12:02 PM  
Register: 1

Item	Qty	Price	Amount
ARIAT 10010134 SIERRA SQ 12			
1110954	1	179.99	170.99 E
% Off Discount	(5%)	(9.00)	
ARIAT 10010134 SIERASQ 11WW			
1110952	1	179.99	170.99 E
% Off Discount	(5%)	(9.00)	
ARIAT 10002182 TERRAIN 9.5M			
7045954	1	99.99	94.99 E
% Off Discount	(5%)	(5.00)	
BNS 14PC MAGNETIC NUT DRIVERS			
1044699	1	5.99	5.69 E
% Off Discount	(5%)	(0.30)	

Subtotal 442.66  
Tax 0.00  
Total 442.66

Visa - SALE 442.66  
\*\*\*\*\*0073 - EMV Chip  
Authorization #: 071904  
Terminal ID : 001791713000100  
Cryptogram : 33E512B2C7F32229  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE / SE0000  
TVR : 8000008000 / TSI : 6800

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

\*\*\*\*\*



Kully Supply  
 2110 County Road 42 West  
 Burnsville, MN, 55337  
 Phone: 800-518-5388  
 Web: www.KullySupply.com

# INVOICE

Reference Nbr.: 611698  
 Date: 08-May-2023  
 Due Date: 08-May-2023  
 Customer ID: C291221  
 Currency: USD

BILL TO:	SHIP TO:
Madison County Detention Center 2935 Highway 51 Canton MS 39046 UNITED STATES Attn: Thomas Strait	Madison County Detention Center 2935 Highway 51 Canton MS 39046 UNITED STATES Attn: Thomas Strait

CUSTOMER REF. NBR.	TERMS	CONTACT
	Credit Card	

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	146342: Acorn 2563-114-000 Flood-Trol Servomotor Cover Plate Only	15.00	EA	11.18	0%	167.70
2	166876: Sloan A1&2A Rough Brass Body w/ Adjustable Tail	2.00	EA	63.71	0%	127.42
3	101278: Sloan A-71 Inside Cover	5.00	EA	7.80	0%	39.00
4	101294: Sloan H-553 Tailpiece O-Ring	8.00	EA	1.54	0%	12.32
5	110065: Sloan A-72 Rough Brass Outside Cover	3.00	EA	24.55	0%	73.65
6	101295: Sloan H-552 Locking Ring	5.00	EA	1.85	0%	9.25
7	101405: Sloan EBV-1017-A Handle Cap	5.00	EA	14.92	0%	74.60
8	101349: Sloan Regal A-36-A Toilet Drop-In Kit 4.5 GPF	5.00	EA	18.00	0%	90.00
9	146329: Acorn 2563-021-001 Metering Servomotor Magnet Cup Assembly	5.00	EA	12.51	0%	62.55
10	146327: Acorn 2563-019-001 Servomotor Pilot Orifice Plate Assembly	10.00	EA	12.88	0%	128.80
11	Freight ShipVia UPSGROUND	0.00		0.00	0%	8.50

*Lt Strait*

001-220-543

Sales Total:	793.79
Tax Total:	0.00
Discount Total:	0.00
Total (USD):	793.79
Paid:	793.79
Balance Due:	0.00



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

- SALE -

SALES#: S2620KH2 811868 TRANS#: 2694796 04-28-23

79376 RCA 1IN/4OUT VIDEO ANPLIF	56.96
2 @ 28.48	
1080983 6IN1 RATCHET SCREWDRIVER	14.37
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*	
10029 4-IN X 4-IN X 4-IN PVC JN	63.52
4 @ 15.88	
3635267 3/4 IN 3/4 STEP-RELEASE KICK D	23.96
2 @ 11.98	
615222 6 OUTLET 900J SURGE TAP	21.76
2 @ 10.88	
877321 USB CHARGING TOWER	20.48
1158916 METAL BRONZE GAZEBO SEED	24.98
305805 SELLARS 200-CT RAGS BOX	13.98
96901 UTL 10-FT 6 OUT METAL SUR	39.96
2 @ 19.98	
2565472 GE LED 32W U6 TB/T12A CLT	113.88
6 @ 18.98	

SUBTOTAL:	393.85
TAX:	0.00
INVOICE 02103 TOTAL:	393.85
VISA:	393.85

VISA: XXXXXXXXXXXX0073 AMOUNT:393.85 AUTHCD: 042908  
 CHIP REFID:262002103307 04/28/23 10:10:11

CUSTOMER CODE: J811

APL: VISA CREDIT TVR: 8080008000

ATD: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 02 04/28/23 10:12:16

# OF ITEMS PURCHASED: 22

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Lt. Strait

001-220-540



### Summary of Account Activity

Total Activity \$1,464.21

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 05/01/23

Days in Billing Cycle 30

**Not an invoice.  
For your records only.**

Cardholder Name  
HELEN KELLER

Account Number  
XXXX XXXX XXXX 0238

Page 1 of 4

**Contact Us:**

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

**Late Payment Warning:**

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

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UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting [UMB.com/fraudalerts](http://UMB.com/fraudalerts).

### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/01	04/02	24692163091103278153102	AMZN Mktp US*HY9CU4DD1 Amzn.com/billWA	54.69
04/05	04/06	24137463096001546294637	TRACTOR SUPPLY CO #1713 CANTON MS	128.39
04/20	04/21	24692163110108403713107	AMZN Mktp US*HV0DU9811 Amzn.com/billWA	119.50
04/27	04/28	24113433117100487090099	RAGLADY, INC. 866-724-7787 MD	395.85
04/28	04/30	24164073118105461189271	QUILL CORPORATION 800-9823400 SC	765.78



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238  
New Balance \$1,464.21  
Statement Date 05/01/23

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

\*\*\*N0012204

**Not an invoice.  
For your records only.**





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

80581210 - 012204 - 0001 - 0002 -

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

## **Do you need to dispute a transaction?**

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

### **Commercial Card Services:**

888-494-5141

24/7/365

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We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

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You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

### **Commercial Card Services:**

888-494-5141

24/7/365







Summary of Account Activity

Total Activity \$1,464.21

Credit Limit \$20,000.00  
 Cash Advance Limit \$3,500.00  
 Statement Closing Date 05/01/23  
 Days in Billing Cycle 30

Not an invoice.  
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Cardholder Name  
HELEN KELLER

Account Number  
XXXX XXXX XXXX 0238

Page 1 of 4

*Handwritten:* Helen Keller 5/10/2023

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Transaction Date	Posting Date	Reference Number	Description	Amount
04/01	04/02	24692163091103278153102	AMZN Mktp US*HY9CU4DD1 Amzn.com/billWA	54.69
04/05	04/06	24137463096001546294637	TRACTOR SUPPLY CO #1713 CANTON MS	128.39
04/20	04/21	24692163110108403713107	AMZN Mktp US*HV0DU9811 Amzn.com/billWA	119.50
04/27	04/28	24113433117100487090099	RAGLADY, INC. 866-724-7787 MD	395.85
04/28	04/30	24164073118105461189271	QUILL CORPORATION 800-9823400 SC	765.78



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238  
 New Balance \$1,464.21  
 Statement Date 05/01/23

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

\*\*N0012204

Not an invoice.  
For your records only.



Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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**Commercial Card Services:**

888-494-5141

24/7/365



Cardholder Name: HELEN KELLER

Page 2 of 4  
Account Number: XXXX XXXX XXXX 0288

89881210-012204-0001-0002-



Final Details for Order #112-7439587-0881838

Order Placed: March 30, 2023  
Amazon.com order number: 112-7439587-0881838  
Order Total: \$54.69

Shipped on March 31, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Genuine Joe Hot/Cold 16oz Foam Cups (Pack of 500)</i> Sold by: Shoplet ( <a href="#">seller profile</a> ) Condition: New	\$56.83
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$56.83 Shipping & Handling: \$0.00 Amazon Discount: -\$2.14 ----- Total before tax: \$54.69 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$54.69</b> -----
<b>Shipping Speed:</b> Standard Shipping	

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0238	Item(s) Subtotal: \$56.83 Shipping & Handling: \$0.00 Promotion applied: -\$2.14 ----- Total before tax: \$54.69 Estimated Tax: \$0.00 ----- <b>Grand Total: \$54.69</b>
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	
<b>Credit Card transactions</b>	Visa ending in 0238: April 1, 2023: \$54.69

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



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

Ticket: 5261  
Date: 4/5/23 Time: 8:23 AM  
Store: 1713 Register: 30  
Cashier: Destiny

Item	Qty	Price	Amount
HUB ASSY 5 BOLT 1750LB 545 175009	1	119.99	119.99
		Subtotal	119.99
		Tax	8.40
		<b>Total</b>	<b>128.39</b>

Visa - SALE 128.39  
\*\*\*\*\*0238 - EMV Chip  
Authorization #: 068706  
Terminal ID : 001791713003000  
Cryptogram : 85DE49564688BA58  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE / 5E0000  
TVR : 8080008000 / TSI : 6800

Loyalty #: \*\*\*\*\*2110

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or go to [www.neighborsclub.com](http://www.neighborsclub.com)

As a member of Neighbor's Club, earn 5% in Rewards when you use a TSC Store Card to make a purchase. Subject to credit approval. Learn more @ [www.TractorSupply.com/TSCCard](http://www.TractorSupply.com/TSCCard) or see a team member for more details.

\*\*\*\*\*

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

\*\*\*\*\*

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

\*\*\*\*\*

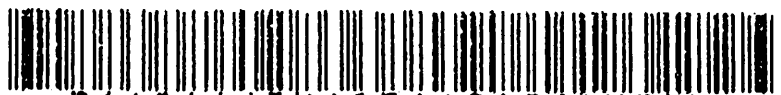
Go to [telltractorsupply.com](http://telltractorsupply.com) or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2023 Click on "Sweepstakes Rules" for complete details or to participate without purchase or survey.

\*\*\*\*\*

Enter Survey Code #:

1713-30-005261-040523-0823-5

SOLD ITEM COUNT = 1



0 T 1 1 3 1 1 4 I W 1 3 7 1 1 C Q E 4 A X E 9 X 0

Please call 1-877-718-6750 for Customer



TractorSupply.com

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

Ticket: 448164  
Date: 5/10/23  
Store: 1713  
Cashier: Danielle  
Time: 1:27 PM  
Register: 1

Item	Qty	Price	Amount
HUB ASSY 5 BOLT 175009	1	1750LB 545 (119.99)	(119.99)
Other			

Return  
Store: 1713  
Date: 4/5/23  
Ticket: 5261  
Register: 30

*Returned 5/10*

Subtotal (119.99)  
Tax (8.40)  
Total (128.39)

Visa - REFUND (128.39)  
\*\*\*\*\*0238 - DEFAULT  
Authorization #: 070375  
Terminal ID : 001791713000100  
CVM : DEFAULT

Change 0.00

Neighbor's Club  
Preferred Neighbor  
Loyalty #: \*\*\*\*\*2110



For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or go to [www.neighborsclub.com](http://www.neighborsclub.com)

As a member of Neighbor's Club, earn 5% in Rewards when you use a TSC Store Card to make a purchase. Subject to credit approval. Learn more @ [www.TractorSupply.com/TSCCard](http://www.TractorSupply.com/TSCCard) or see a team member for more details.

\*\*\*\*\*

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

\*\*\*\*\*

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

\*\*\*\*\*

Go to [telltractorsupply.com](http://telltractorsupply.com) or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree.

(Awarded as Gift Cards) Ends 12/31/2023

Click on "Sweepstakes Rules" for complete details or to participate without purchase or survey.

\*\*\*\*\*

Enter Survey Code #:

1713-01-448164-051023-1327-5

RETURNED ITEM COUNT = 1



▣ T4IW31YHY44AXFJY ▣

Please call 1-877-718-6750 for Customer Solutions.

\*\*\*\*\*

Sign up now for ads, news, and more at [TractorSupply.com](http://TractorSupply.com)  
Customer Copy



TractorSupply.com

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

Ticket: 448172  
Date: 5/10/23 Time: 1:53 PM  
Store: 1713 Register: 1  
Cashier: Justin

Item	Qty	Price	Amount
HUB ASSY 5 BOLT 1750LB 545 175009	1	109.99	109.99 E
		Subtotal	109.99
		Tax	0.00
		Total	109.99

Visa - SALE 109.99  
\*\*\*\*\*0238 - EMV Chip  
Authorization #: 050754  
Terminal ID : 001791713000100  
Cryptogram : 335CBD7393179D41  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE / 5E0000  
TVR : 8000008000 / TSI : 6800

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

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

Name: MADISON COUNTY  
Address: 3137 S LIBERTY ST  
City/St: CANTON. MS

Name: MADISON COUNTY  
Address: 3137 S LIBERTY ST  
City/St: CANTON, MS  
Zip Code: 39046  
Phone: 601-855-5503

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

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

\*\*\*\*\*

Neighbor's Club  
Preferred Neighbor  
Loyalty #: \*\*\*\*\*2110

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\*\*\*\*\*

comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid exemption certificate if and when necessary.

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Preferred Neighbor  
Loyalty #: \*\*\*\*\*2110

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\*\*\*\*\*

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

\*\*\*\*\*

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

\*\*\*\*\*

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(Awarded as Gift Cards) Ends 12/31/2023

Click on "Sweepstakes Rules" for complete details or to participate without purchase or survey.

\*\*\*\*\*

Enter Survey Code #:



Final Details for Order #111-7276019-5592253

Order Placed: April 20, 2023  
Amazon.com order number: 111-7276019-5592253  
Order Total: \$119.50

Shipped on April 20, 2023	
<b>Items Ordered</b>	<b>Price</b>
5 Of: <i>Personalized Pens with Stylus Tip -Bright Vibes- Click action - Custom - Black writing - Printed Name pens - Imprinted with Your Logo or Message - FREE PERSONALIZATION - 12 Pens/Box (Assorted)</i>	\$23.90
Sold by: EXPRESS PENCILS ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$119.50 Shipping & Handling: \$0.00 ----- Total before tax: \$119.50 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$119.50</b> -----

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0238	Item(s) Subtotal: \$119.50 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$119.50 Estimated Tax: \$0.00 ----- <b>Grand Total: \$119.50</b>
<b>Credit Card transactions</b>	Visa ending in 0238: April 20, 2023: \$119.50

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

RagLady, Inc.  
 1415 Sonny Schulz Blvd Ste A  
 Stevensville MD 21666

P: 866.724.7787  
 F: 410.633.8144  
 E: [info@raglady.com](mailto:info@raglady.com)



**Invoice #: IN77675**  
**Status: Paid In Full**  
 Cust #: C78277  
 Date: 4/26/2023



**Bill To**  
 Helen Keller  
 Madison County Road Department  
 3137 S LIBERTY ST  
 Canton MS 39046

**Shipped To**  
 Helen Keller  
 Madison County Road Department  
 3137 S LIBERTY ST  
 Canton MS 39046

CUSTOMER ID	COMPANY CONTACT	PAYMENT METHOD	DUE DATE	PO NUMBER
C78277	Helen Keller	VISA *0238	4/26/2023	
SHIPPED VIA		TRACKING NUMBERS		
FedEx Ground® on 4/26/2023		397519130579 397519130281 397519129656		

Quantity	Item	Description	Units	Unit Price	Amount
3	WCA40-42W	<u>Recycled White T-Shirt Rags 18x18</u>	CA	\$131.95	\$395.85

Subtotal	\$395.85
Order Total	\$395.85
AMT PAID	\$395.85
BALANCE DUE (USD)	\$0.00

THANK YOU FOR YOUR BUSINESS  
 All returns must be returned in original condition within 30 days of invoice date at your expense. ([Return Policy](#))  
 Shipping charges aren't refunded. Orders ship from Stevensville, Maryland 21666. Order should arrive within one week.



PO Box 37600  
Philadelphia, PA 19101-0600

## Credit Card Purchase Receipt

Order Date: 04/26/2023  
Ship Date: 04/26/2023  
Invoice Date: 04/26/2023  
TIN: 04-2896127

**Sold To:**

County Of Madison  
Road Dept  
3137 S Liberty St  
Canton MS 39046-8826

**Ship To:**  
County Of Madison  
Road Dept  
3137 S Liberty St  
Canton MS 39046

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-179498	GTEK ONX GLOVES, XL		6	\$23.99	dozen	\$143.94
901-806384	GOJO GOLD/KLN ANTMC SOAP 800ML		10	\$7.99	each	\$79.90
901-755141	WYPALL X50 POP-UP WIPERS		4	\$114.99	carton	\$459.96
901-RJ0715SS	CHEFMAN 1.6 QUART FRY GUY DEEP		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-177093	GLOVE SPLIT LEATHR W/CUFF COPR		2	\$40.99	dozen	\$81.98
901-XSW124051	X-STREAM SHOT		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-D30254	ULTIMATE RESORT 2PK MEMORY FOA		0	\$0.00		\$0.00
*ENJOY YOUR FREE GIFT*						

Customer PO: kellerhelenc      Order #: 169577192      Invoice #: 32159929      Account #: 3039802



**THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE**

Pending settlement from your financial institution.



PO Box 37600  
Philadelphia, PA 19101-0600

### Credit Card Purchase Receipt

Order Date: 04/26/2023  
Ship Date: 04/26/2023  
Invoice Date: 04/26/2023  
TIN: 04-2896127

Customer PO: kellerhelenc      Order #: 169577192      Invoice #: 32159929      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
-------------	-------------	-------	-------------	-------	------	----------



Always happy to help  
800.982.3400    [✉ invoice@quill.com](mailto:invoice@quill.com)

Check the status of this order and track delivery at [Quill.com/my account](http://Quill.com/my account).

Merchandise Amt	\$765.78
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$765.78</b>





### Summary of Account Activity

Total Activity \$1,742.51

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 05/01/23

Days in Billing Cycle 30

Cardholder Name  
MADISON CO BOS 1

Account Number  
XXXX XXXX XXXX 0032

Page 1 of 4

**Not an invoice.  
For your records only.**

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Alternate Number: .....816-843-2000

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Transaction Date	Posting Date	Reference Number	Description	Amount
04/07	04/09	24692163097108500326404	AMZN Mktp US*HJ6RQ9CR0 Amzn.com/billWA	161.98
04/07	04/09	24692163097108446009759	AMZN Mktp US*HS5KN7QG1 Amzn.com/billWA	149.99
04/07	04/09	24692163097108468223882	AMZN Mktp US*HJ0323CY0 Amzn.com/billWA	11.99
04/07	04/07	24692163097108035674658	APPLE.COM/US 800-676-2775 CA	549.00
04/13	04/14	24492163103000040497288	TACTACAM REVEAL WWW.REVEALCELMN	55.00
04/20	04/21	24445003111400191637870	WM SUPERCENTER #3059 CANTON MS	37.60
04/23	04/24	24692163113101020459409	AMZN Mktp US*HF1UU8PLO Amzn.com/billWA	79.96
04/24	04/25	24692163114101876596600	NCS*GED EXAM 800-511-3478 MN	672.00
04/26	04/27	24492163116000044987545	TERADEK.COM HTTPSWWW.TERACA	24.99



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032  
New Balance \$1,742.51  
Statement Date 05/01/23

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

\*\*N0012213

**Not an invoice.  
For your records only.**





Cardholder Name: MADISON CO BOS 1

Account Number: XXXX XXXX XXXX 0032

80581210 - 012213 - 0001 - 0002 -

Faint, illegible text at the bottom of the page, possibly a signature or footer.

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888-494-5141

24/7/365

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888-494-5141

24/7/365



80581210 - 012213 - 0002 - 0002

Faint, illegible text at the top of the page, possibly a header or title area.

Second block of faint, illegible text, appearing as a paragraph or list of items.

Third block of faint, illegible text, continuing the document's content.

Fourth block of faint, illegible text, possibly a concluding section or signature area.



Final Details for Order #113-2532627-9980269

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** April 6, 2023  
**PO number :** 1004-EMA  
**Amazon.com order number:** 113-2532627-9980269  
**Order Total:** \$161.98

Shipped on April 7, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: TACTACAM Reveal X PRO Cellular Trail Camera, Verizon and AT&T, NO Glow, Integrated GPS Tracking, Built in LCD Screen, HD Photo and HD Video (X-PRO) Sold by: The Official Tactacam Store ( <a href="#">seller profile</a> ) Condition: New	\$149.99
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$149.99 Shipping & Handling: \$0.00 ----- Total before tax: \$149.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$149.99</b> -----

Shipped on April 7, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: SanDisk 32GB Extreme PRO SDHC UHS-I Memory Card - C10, U3, V30, 4K UHD, SD Card - SDSA400-032G-GN4IN Sold by: Amazon.com Condition: New	\$11.99
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$11.99 Shipping & Handling: \$0.00 ----- Total before tax: \$11.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$11.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$161.98 Shipping & Handling: \$0.00 ----- Total before tax: \$161.98 <b>Estimated Tax: \$0.00</b>

Grand Total: \$161.98

Credit Card transactions

-----  
Visa ending in 0032: April 7, 2023: \$161.98

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

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Final Details for Order #113-2532627-9980269

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**Kesha Jackson**

---

**From:** Apple Inc <donotreply@email.apple.com>  
**Sent:** Thursday, April 6, 2023 4:22 PM  
**To:** Kesha Jackson  
**Subject:** Your Apple invoice #AL17817099

***CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.***



**Invoice Receipt**

Dear Apple Customer,

Thank you for shopping at the Apple Store !

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

Sold To:

Ship To:

Madison County Board of Supervisors  
2nd Floor Administration  
146 West Center Street  
CANTON MS 39046-3735  
USA

Madison County Board of Supervisors  
2nd Floor Administration  
146 West Center Street  
CANTON MS 39046-3735  
USA

Invoice Number:

Reference Date:

Customer PO Number:

AL17817099

2023-04-06

1002-HR

Invoice Date:

Amount Due:

Customer Number:

2023-04-06

.00

913853

Web Order Number:

Sales Order Number:

1018857038

1018857038

Terms:

Credit Card

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	MM9C3LL/A	IPAD AIR WI-FI 64GB SPACE GRAY-USA	1	1	549.00	549.00

Subtotal: 549.00

Tax:

Shipping Charges:

**Total USD 549.00**



Your xxxx0032 has been charged 549.00  
For a total of \*\*\*\*\*\$ 549.00

CONTACT GOVERNMENTSSO@APPLE.COM TO CREATE AN AGENCY ACCOUNT

**Sales Details**

Sales Person:  
Contact: EB  
Entry Date: 2023-04-06  
Ship Date: 2023-04-06  
Routing: FED EX GROUND

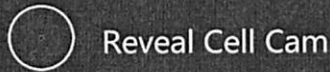
**Buyer Information**

Madison County Board of Supervisors  
2nd Floor Administration  
146 West Center Street

**Kesha Jackson**

**From:** Reveal Cell Cam <invoice+statements+acct\_1GPvVtLb7Blr8wfE@stripe.com>  
**Sent:** Thursday, April 13, 2023 1:41 PM  
**To:** Kesha Jackson  
**Subject:** Your receipt from Reveal Cell Cam #2388-0605  
**Attachments:** Invoice-0976831F-0001.pdf; Receipt-2388-0605.pdf

**CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.**



Receipt from Reveal Cell Cam

**\$55.00**

Paid April 13, 2023

*Emergency Management E-911*



[Download invoice](#)   [Download receipt](#)

Receipt number	2388-0605
Invoice number	0976831F-0001
Payment method	<b>VISA</b> - 0032

Receipt #2388-0605

APR 13, 2023 – APR 13, 2024

Tactacam Reveal Plan	\$55.00
Qty 1	

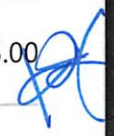
---

<b>Total</b>	<b>\$55.00</b>
--------------	----------------

---

Amount paid

\$55.00



---

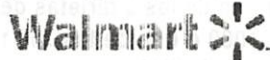
Questions? Contact us at [billing@revealcellcam.com](mailto:billing@revealcellcam.com) or call us at  
**+1 844-482-2822.**

Powered by **stripe**

| [Learn More About Stripe Billing](#)

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Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SMAND123907



601-761-6000 HRP: LAHIETRA  
244 FEATHER LANE  
CANTON MS 39046

SN# 03059	OP# 000109	LEN 05	TR# 03287
COKE	004900002891	F	7.26 X
** VOIDED ENTRY **			
COKE	004900002891	F	7.26-X
COKE	004900002891	F	7.26 0
PEPSI	001200000594	F	6.88 0
COKE	004900002890	F	7.26 0
COFFEE MATE	00500020708	F	5.28 0
COFFEE MATE	00500020708	F	5.28 0
DOMINO TUB	004920090596	F	5.64 0
SUBTOTAL			37.60
TOTAL			37.60
VISA TEND			37.60

VISA CREDIT  
 APPROVAL # 053949  
 REF # 1042000314  
 TRANS ID - 38311051511262  
 VALIDATION 6880  
 PAYMENT SERVICE #  
 AID 0000000031010  
 AAC F01CA05995400013  
 TERMINAL # SC010717  
 \*NO SIGNATURE REQUIRED

*[Handwritten Signature]*  
 4/20/23  
 For class

04/20/23 09:18:40

CHANGE DUE 0.00  
# ITEMS SOLD 5

TC# 8233 1601 0324 3297 9382



Become a member  
Scan for free 30-day trial



04/20/23 09:18:59  
\*\*\*CUSTOMER COPY\*\*\*



Final Details for Order #113-3471960-0357008

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: April 20, 2023  
PO number : 1014-Juvenile Drg Cr  
Amazon.com order number: 113-3471960-0357008  
Order Total: \$79.96

Shipped on April 23, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 Of: 12 Inch Heavy Duty Spinning Prize Wheel - 10 Slots Color Tabletop Roulette Spinner Wheel of Fortune - Spin The Wheel with Dry Erase Marker and Eraser Sold by: T-SIGN™ - America's #1 Sign & Display Brand ( <a href="#">seller profile</a> ) Condition: New	\$39.98
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$79.96 Shipping & Handling: \$0.00 ----- Total before tax: \$79.96 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$79.96</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$79.96 Shipping & Handling: \$0.00 ----- Total before tax: \$79.96 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$79.96</b>
<b>Credit Card transactions</b>	Visa ending in 0032: April 23, 2023: \$79.96

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



**Kesha Jackson**

---

**From:** MyGED <DoNotReply@GED.com>  
**Sent:** Monday, April 24, 2023 10:26 AM  
**To:** Kesha Jackson  
**Subject:** Order Confirmation

***CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.***



Hello Madison County Board of Supervisors!

Thank you for shopping with us at GED Marketplace. Your order was received and we are preparing it for shipment. If you would like to view or manage your orders, please visit [My Account](#).

#### Order Details

**Order #:** 3601878 [Check Order Status](#)

#### Ship To:

Madison County Board of Supervisors  
P.O. Box 608  
Canton, MS 39046  
US  
6018555534

**Shipping Method:** Sent by Email

#### Billing Information:

Madison County Board of Supervisors  
P.O. Box 608

Canton, MS 39046  
US  
6018555534

**Payment Method:** VISA \*\*\*\*\*0032  
Customer VAT Number 646000658

	Product	Qty	Each	Total
	GED 6 Dollar Single Use Voucher	37	\$6.00	\$222.00
	GED 10 Dollar Single Use Voucher	15	\$10.00	\$150.00
	GED 30 Dollar Single Use Voucher	10	\$30.00	\$300.00
				Subtotal: <b>\$672.00</b>
				Tax: <b>\$0.00</b>
				Shipping & Handling: <b>\$0.00</b>
				<b>Total: \$672.00</b>



Sincerely,

Customer Service  
GED Marketplace

# Receipt

Teradek, LLC

Invoice number 4C0D85C0-0022  
Receipt number 2920-6567  
Date paid April 26, 2023  
Payment method Visa - 0032

Teradek, LLC  
8 Mason  
Irvine, California 92618  
United States  
+1 855-837-2335  
support@teradek.com

Bill to  
id#54610 (Madison County)  
support@madison-co.com

**\$24.99 paid on April 26, 2023**

Description	Qty	Unit price	Amount
Basic Apr 26 – May 26, 2023	1	\$24.99	\$24.99
Subtotal			\$24.99
Total			\$24.99
Amount paid			\$24.99

