



PURCHASING DEPARTMENT

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

June 19, 2023

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: June 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-Jun-23

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
5/2/2023	Costco	K.Jackson	dues & subscriptions (BOS)	1	100	571	Y	\$ 60.00
5/8/2023	Zoom Video	K.Jackson	dues & subscriptions (BOS)	1	100	571	Y	\$ 160.39
5/10/2023	Zoom Video	K.Jackson	dues & subscriptions (BOS)	1	100	571	Y	\$ (10.49)
5/26/2023	Zoom Video	K.Jackson	dues & subscriptions (Chancery Court Judges)	1	100	571	Y	\$ 320.79
						571 Total		\$ 530.69
5/25/2023	NACO	K.Jackson	training/seminars (COMP - White)	1	121	487	Y	\$ 600.00
						487 Total		\$ 600.00
5/2/2023	Lowe's	T.Bacon	misc	1	151	646	N	\$ 196.98
5/2/2023	Barnett Phillips	T.Bacon	misc	1	151	646	N	\$ 30.36
5/15/2023	Barnett Phillips	T.Bacon	misc	1	151	646	N	\$ 69.87
5/16/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 15.47
5/19/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 103.10
5/22/2023	Lowe's	T.Bacon	misc	1	151	646	Y	\$ 113.56
5/25/2023	Barnett Phillips	T.Bacon	misc	1	151	646	N	\$ 109.39
5/25/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 119.57
5/10/2023	Barnett Phillips	D. Ridinger	misc (missing receipt)	1	151	646	N	\$ 15.56
5/17/2023	Lowe's	D. Ridinger	misc	1	151	646	Y	\$ 217.92
5/17/2023	Lowe's	D. Ridinger	misc	1	151	646	Y	\$ 471.90
5/17/2023	Lowe's	D. Ridinger	misc	1	151	646	Y	\$ 1,462.20
5/30/2023	Lowe's	D. Ridinger	misc	1	151	646	Y	\$ 256.76
5/30/2023	Lowe's	D. Ridinger	misc	1	151	646	Y	\$ 129.00
5/8/2023	Amazon	K.Jackson	other supplies/materials (B&G)	1	151	646	Y	\$ 16.95
						646 Total		\$ 3,328.59
5/26/2023	Teradek	K.Jackson	dues & subscriptions	1	152	571	Y	\$ 24.99
5/17/2023	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						571 Total		\$ 37.99
5/4/2023	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 74.99
5/5/2023	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 197.30
						646 Total		\$ 272.29
5/1/2023	Southern Connection	Joel Evans	clothing	1	200	691	Y	\$ 58.00
5/6/2023	DSW	Joel Evans	clothing	1	200	691	Y	\$ 79.99
5/12/2023	Bass Pro Shop	Joel Evans	clothing	1	200	691	Y	\$ 89.98
5/2/2023	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$ 63.99
5/18/2023	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$ 72.99
5/22/2023	Southern Connection	Jason Barnes	return	1	200	691	Y	\$ (72.99)
5/4/2023	Buffalo Peak	Kim Henderson	clothing	1	200	691	Y	\$ 229.98
5/4/2023	Buffalo Peak	Kim Henderson	clothing	1	200	691	Y	\$ 109.99
5/31/2023	Southern Connection	Josh Fish	clothing	1	200	691	Y	\$ 149.00
5/3/2023	Fleet Feet	Tommy Jones	clothing	1	200	691	Y	\$ 330.00
						691 Total		\$ 1,110.93
5/31/2023	Kully Supply	Lt. Thomas Strait	building and grounds	1	220	540	Y	\$ 1,107.42
						540 Total		\$ 1,107.42
5/2/2023	ULINE	Lt. Thomas Strait	janatorial Supplies	1	220	645	Y	\$ 864.08
						645 Total		\$ 864.08
5/26/2023	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	220	646	Y	\$ 106.18
						646 Total		\$ 106.18
5/2/2023	American Heart	Lt. Thomas Strait	medical supplies	1	220	698	Y	\$ 147.50
						698 Total		\$ 147.50
5/3/2023	Kully Supply	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ (167.70)
5/21/2023	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 119.84
5/22/2023	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 179.70

5/22/2023	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	53.82
5/22/2023	Sams	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	433.25
5/23/2023	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	110.99
5/23/2023	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	51.82
						699 Total		\$	781.72
5/22/2023	Tactacam Reveal	K.Jackson	dues & subscriptions (EMA)	1	265	571	Y	\$	55.00
						571 Total		\$	55.00
5/1/2023	Bass Pro Shop	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$	269.98
5/3/2023	The Home Depot	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$	1,365.19
5/3/2023	The Home Depot	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$	(89.31)
5/18/2023	VDO Communications	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$	389.53
5/12/2023	Amazon	K.Jackson	other supplies/materials (ENG)	1	301	646	Y	\$	99.99
						646 Total		\$	2,035.38
5/30/2023	TFD Supplies	Lt. Thomas Strait	jail supplies	30	220	699	Y	\$	375.00
						699 Total		\$	375.00
5/12/2023	Amazon	Helen Keller	office supplies	150	300	603	Y	\$	54.00
						603 Total		\$	54.00
5/12/2023	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	422.64
5/28/2023	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	107.76
						645 Total		\$	530.40
5/19/2023	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	55.23
						646 Total		\$	55.23
5/12/2023	Tractor Supply	Helen Keller	repair parts	150	300	681	Y	\$	(128.39)
5/11/2023	Tractor Supply	Helen Keller	repair parts	150	300	681	Y	\$	109.99
						681 Total		\$	(18.40)
5/2/2023	2023 ALSITE/DSITE Joint Annual Meeting	Marta McKnight	ITE International Member	150	301	556	Y	\$	225.00
						556 Total		\$	225.00
5/12/2023	Office Products Plus	Marta McKnight	copier paper	150	301	603	Y	\$	49.89
5/30/2023	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	348.84
						603 Total		\$	398.73
5/31/2023	Walmart	K.Jackson	educ. Materials/incentives	190	163	606	Y	\$	495.00
						606 Total		\$	495.00
						Grand Total		\$	13,092.73



Summary of Account Activity

Previous Balance	\$17,966.07
Payments/Debits	-\$13,991.47
Other Credits	-\$468.88
Purchases	+\$13,561.61
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$17,067.33

Credit Limit	\$100,000.00
Available Credit	\$82,932.67
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	06/01/23
Days in Billing Cycle	31

Payment Information

New Balance	\$17,067.33
Minimum Payment Due	\$17,067.33
Payment Due Date	06/26/23
Past Due Amount	\$3,505.72
Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.	

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

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

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

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

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 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
05/25	05/25	74314473145821973600414	CHECK PAYMENT THANK YOU	- 1,321.29
05/25	05/25	74314473145821973600448	CHECK PAYMENT THANK YOU	- 3,140.34



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0006
New Balance	\$17,067.33
Payment Due Date	06/26/23
Past Due Amount	\$3,505.72
Minimum Payment	\$17,067.33
Amount Enclosed	

Please send address change requests to 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

***N0011869

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852





Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Corporate Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
05/25	05/25	74314473145821973600471	CHECK PAYMENT THANK YOU	- 6,746.01
05/25	05/25	74314473145821973600505	CHECK PAYMENT THANK YOU	- 567.66
05/25	05/25	74314473145821973600539	CHECK PAYMENT THANK YOU	- 1,464.21
05/25	05/25	74314473145821973600562	CHECK PAYMENT THANK YOU	- 751.96

Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
TERRANCE BACON XXXX XXXX XXXX 0030				
05/02	05/03	24692163122108131578992	LOWES #02620* MADISON MS	196.98
05/02	05/04	24639233123900011354999	BARNETT PHILLIPS LUMBER C601-8592812 MS	30.36
05/15	05/17	24639233136900012461954	BARNETT PHILLIPS LUMBER C601-8592812 MS	69.87
05/16	05/18	24639233137900012563477	BARNETT PHILLIPS LUMBER C601-8592812 MS	15.47
05/19	05/22	24639233141900012864994	BARNETT PHILLIPS LUMBER C601-8592812 MS	103.10
05/22	05/23	24692163142100979631401	LOWES #02620* MADISON MS	113.56
05/25	05/28	24639233146900013368867	BARNETT PHILLIPS LUMBER C601-8592812 MS	109.39
05/25	05/28	24639233146900013369048	BARNETT PHILLIPS LUMBER C601-8592812 MS	119.57
MADISON CO SHERIFF XXXX XXXX XXXX 0212				
05/17	05/18	24492163137000030903766	TACTACAM REVEAL WWW.REVEALCELMN	13.00
HELEN KELLER XXXX XXXX XXXX 0238				
05/10	05/12	74137463131001765065413	TRACTOR SUPPLY CO #1713 CANTON MS	- 128.39
05/10	05/11	24137463131001588079174	TRACTOR SUPPLY CO #1713 CANTON MS	109.99
05/11	05/12	24431063132083326462961	AMAZON.COM*V46NA5633 AMZNAMZN.COM/BILLWA	54.00
05/11	05/12	24164073131105527514325	QUILL CORPORATION 800-9823400 SC	422.64
05/18	05/19	24431063138083702154988	AMAZON.COM*E61BS8013 AMZNAMZN.COM/BILLWA	55.23
05/26	05/28	24164073146105610233877	QUILL CORPORATION 800-9823400 SC	107.76
MARTA MCKNIGHT XXXX XXXX XXXX 0519				
05/02	05/03	24445003122300591108638	FSP*ALSITE 205-612-6373 AL	225.00
05/12	05/17	24639233136900015500022	OFFICE PRODUCTS PLUS, INC601-8982600 MS	49.89
05/30	06/01	24639233151900017100037	OFFICE PRODUCTS PLUS, INC601-8982600 MS	348.84
HAMILTON D RIDINGER XXXX XXXX XXXX 0790				
05/10	05/12	24639233131900012059498	BARNETT PHILLIPS LUMBER CCANTON MS	15.56
05/17	05/18	24692163137109964884468	LOWES #02620* MADISON MS	217.92
05/17	05/18	24692163137109964884419	LOWES #02620* MADISON MS	471.90
05/17	05/18	24692163137100063060399	LOWES #02620* MADISON MS	1,462.20
05/30	05/31	24692163150107283636124	LOWES #02620* MADISON MS	256.76
05/30	05/31	24692163150107283636116	LOWES #02620* MADISON MS	129.00

80381520 - 011869 - 0001 - 0002 -

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
JOEL EVANS XXXX XXXX XXXX 0857				
05/01	05/02	24755423121271218113324	THE SOUTHERN CONNECTION PRIDGELAND MS	58.00
05/06	05/08	24445003127500513204358	DSW MARKET STREET AT FLOWFLOWOOD MS	79.99
05/12	05/14	24231683133027517823875	BASS PRO STORE PEARL, MS PEARL MS	89.98
KIM HENDERSON XXXX XXXX XXXX 0865				
05/04	05/07	24013393125000487559779	BUFFALO PEAK OUTFITTERS JACKSON MS	229.98
05/04	05/07	24013393125000487559746	BUFFALO PEAK OUTFITTERS JACKSON MS	109.99
TOMMY JONES XXXX XXXX XXXX 0881				
05/03	05/04	24445003124000916290891	FSP*FLEET FEET RIDGELAND RIDGELAND MS	330.00
JOSH FISH XXXX XXXX XXXX 0907				
05/31	06/01	24755423151281516364159	THE SOUTHERN CONNECTION PRIDGELAND MS	149.00
JASON BARNES XXXX XXXX XXXX 0923				
05/02	05/03	24755423122181220613188	THE SOUTHERN CONNECTION PRIDGELAND MS	63.99
05/18	05/19	24755423138291380145277	THE SOUTHERN CONNECTION PRIDGELAND MS	72.99
05/22	05/26	74755423145261429766280	THE SOUTHERN CONNECTION PRIDGELAND MS	- 72.99
MADISON CO BOS 1 XXXX XXXX XXXX 0032				
05/01	05/02	24231683122027203962550	BASS PRO STORE PEARL, MS PEARL MS	269.98
05/02	05/02	24692163122107652047809	COSTCO *ANNUAL RENEWAL 800-774-2678 WA	60.00
05/03	05/05	24943013124010193436170	THE HOME DEPOT #2912 MADISON MS	1,365.19
05/03	05/05	74692163124109721437949	THE HOME DEPOT 2912 MADISON MS	- 89.31
05/04	05/05	24692163124109612946367	AMZN Mktp US*9W3PW15S3 Amzn.com/billWA	74.99
05/05	05/07	24692163125100446017599	AMZN Mktp US*JE39U8F43 Amzn.com/billWA	197.30
05/08	05/09	24692163128102907086425	AMZN Mktp US*M812X45Y3 Amzn.com/billWA	16.95
05/08	05/09	24011343128000036990727	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	160.39
05/10	05/11	24011343130000027389166	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	- 10.49
05/12	05/14	24692163132106108953808	AMZN Mktp US*0Z45J7673 Amzn.com/billWA	99.99
05/18	05/19	24692163138100683219929	SQ *VDO COMMUNICATIONS LLgosq.com LA	389.53
05/22	05/23	24492163143000000258425	TACTACAM REVEAL WWW.REVEALCELMMN	55.00
05/25	05/26	24009583146001090790048	NACO 202-393-6226 DC	600.00
05/26	05/28	24011343146000048062182	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	320.79
05/26	05/28	24492163146000050775713	TERADEK.COM HTTPSWWW.TERACA	24.99
05/26	05/28	24692163146104284451709	AMZN Mktp US*SE4TY9UH3 Amzn.com/billWA	106.18
05/31	06/01	24226383152400006612838	WAL-MART #3059 CANTON MS	495.00
MADISON CO JAIL XXXX XXXX XXXX 0073				
05/02	05/02	24692163122107708554444	ULINE *SHIP SUPPLIES 800-295-5510 WI	864.08
05/02	05/03	24015143123207225705007	AMERICAN HEART SHOPCPR 888-242-8883 TX	147.50
05/03	05/04	74765013123200002298025	KULLY SUPPLY BURNSVILLE MN	- 167.70
05/21	05/22	24692163141100295176892	WALMART.COM 800-966-6546 AR	119.84
05/21	05/22	24692163141100295344466	WALMART.COM 800-966-6546 AR	179.70
05/22	05/23	24692163142100890969161	WALMART.COM 800-966-6546 AR	53.82
05/22	05/23	24445003143400203311599	SAMS CLUB #8271 JACKSON MS	433.25
05/23	05/24	24055233143083349102843	WALMART.COM 800-966-6546 AR	110.99
05/23	05/24	24055233143083349102843	WALMART.COM 800-966-6546 AR	51.82
05/30	05/31	24011343150000035835387	SP TFD SUPPLIES HTTPSTFDSUPPLIL	375.00
05/31	06/01	24765013151200001325613	KULLY SUPPLY 800-518-5388 MN	1,107.42

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%	\$13,561.61	\$0.00

(v) = Variable Rate



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 \$758.30

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 06/01/23

Days in Billing Cycle 31

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:

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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
05/02	05/03	24692163122108131578992	LOWES #02620* MADISON MS	196.98
05/02	05/04	24639233123900011354999	BARNETT PHILLIPS LUMBER C601-8592812 MS	30.36
05/15	05/17	24639233136900012461954	BARNETT PHILLIPS LUMBER C601-8592812 MS	69.87
05/16	05/18	24639233137900012563477	BARNETT PHILLIPS LUMBER C601-8592812 MS	15.47
05/19	05/22	24639233141900012864994	BARNETT PHILLIPS LUMBER C601-8592812 MS	103.10
05/22	05/23	24692163142100979631401	LOWES #02620* MADISON MS	113.56
05/25	05/28	24639233146900013368867	BARNETT PHILLIPS LUMBER C601-8592812 MS	109.39
05/25	05/28	24639233146900013369048	BARNETT PHILLIPS LUMBER C601-8592812 MS	119.57



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030
New Balance \$758.30
Statement Date 06/01/23

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

**N0011870

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





Cardholder Name: TERRANCE BACON

Account Number: XXXX XXXX XXXX 0030

Cardholder Name: TERRANCE BACON

Account Number: XXXX XXXX XXXX 0030

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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?

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: 5/1/2023-5/31/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/2/2023	Lowe's	\$ 196.98	T. Bacon	misc	001	151	646	y
5/2/2023	Barnett Phillips	\$ 30.36	T. Bacon	misc	001	151	646	y
5/15/2023	Barnett Phillips	\$ 69.87	T. Bacon	misc	001	151	646	y
5/16/2023	Barnett Phillips	\$ 15.47	T. Bacon	misc	001	151	646	y
5/19/2023	Barnett Phillips	\$ 103.10	T. Bacon	misc	001	151	646	y
5/22/2023	Lowe's	\$ 113.56	T. Bacon	misc	001	151	646	n
5/25/2023	Barnett Phillips	\$ 109.39	T. Bacon	misc	001	151	646	y
5/25/2023	Barnett Phillips	\$ 119.57	T. Bacon	misc	001	151	646	y
		<u>\$ 758.30</u>						


6-8-23



Summary of Account Activity

Total Activity \$758.30

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 06/01/23

Days in Billing Cycle 31

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

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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
05/02	05/03	24692163122108131578992	LOWES #02620* MADISON MS	196.98 ✓
05/02	05/04	24639233123900011354999	BARNETT PHILLIPS LUMBER C601-8592812 MS	30.36 ✓
05/15	05/17	24639233136900012461954	BARNETT PHILLIPS LUMBER C601-8592812 MS	69.87 ✓
05/16	05/18	24639233137900012563477	BARNETT PHILLIPS LUMBER C601-8592812 MS	15.47 ✓
05/19	05/22	24639233141900012864994	BARNETT PHILLIPS LUMBER C601-8592812 MS	103.10 ✓
05/22	05/23	24692163142100979631401	LOWES #02620* MADISON MS	113.56 ✓
05/25	05/28	24639233146900013368867	BARNETT PHILLIPS LUMBER C601-8592812 MS	109.39 ✓
05/25	05/28	24639233146900013369048	BARNETT PHILLIPS LUMBER C601-8592812 MS	119.57 ✓



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030
New Balance \$758.30
Statement Date 06/01/23

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

***N0011870

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For your records only.**



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

2305-517457 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	5/2/2023 2:47:46 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B5
CASHIER	CM
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	CD	820945	9V ALKALINE BATTERY		Y	7.5900	CD	30.36
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 30.36 ####0030 030544

MS 7.00% EXE: EXEMPT	SubTotal	30.36
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		30.36

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

2305-521412 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	5/16/2023 3:31:11 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	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
9	BG	552472	4PK 1/2" EMT 2HOLE STRAP		Y	1.7184	BG	15.47
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 15.47 ####0030 074026

SubTotal	15.47
MS 7.00% Sales Tax	0.00
EXE: EXEMPT	
Deposit	
Please Pay This Amount	15.47

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

2305-522241 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	5/19/2023 9:23:02 AM
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
60	BG	552472	4PK 1/2" EMT 2HOLE STRAP		Y	1.7184	BG	103.10
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 103.10 ####0030 089965

SubTotal	103.10
MS 7.00% Sales Tax	0.00
EXE: EXEMPT	
Deposit	
Please Pay This Amount	103.10

PICK TICKET VOID AFTER 7 DAYS!!!!

 10% RESTOCKING CHARGE FOR YARD
 RETURN ITEMS*

Signature CREDIT CARD SALE



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

- SALE -

SALES#: S2620EET 4797117 TRANS#: 2766480 05-22-23

839680 NYN BF 4-1/2-IN X 0.045 T	71.68
16 @ 4.48	
98576 12-OZ SAIL BLUE STOPS RUS	41.88
6 @ 6.98	
SUBTOTAL: 113.56	
TAX: 0.00	
INVOICE 02663 TOTAL:	113.56
VISA:	113.56

VISA: XXXXXXXXXXXX0030 AMOUNT:113.56 AUTHCD: 011954
CHIP REFID:262002106823 05/22/23 09:40:47
APL: VISA CREDIT TUR: 8080008000
AID: A000000031010 TSI: 6800
STORE: 2620 TERMINAL: 02 05/22/23 09:41:20
OF ITEMS PURCHASED: 22
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 #026635 262031 425816 *
* *
* 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: 02 05/22/23 09:41:20

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

2305-524059 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	5/25/2023 12:00:44 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRANCE
STATION	B6
CASHIER	KENM
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	RL	794566	1.88X60YD BLUE PNTR TAPE		Y	9.5904	RL	19.18
2	EA	705396	IMPACT SPRINKLER SPIKE		Y	16.3104	EA	32.62
1	EA	705998	5/8"X100 NEVERKINK HOSE		Y	57.5900	EA	57.59

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 109.39 ####0030 016388

SubTotal	109.39
MS 7.00% Sales Tax	0.00
EXE: EXEMPT	
Deposit	
Please Pay This Amount	109.39

PICK TICKET VOID AFTER 7 DAYS!!!!

 10% RESTOCKING CHARGE FOR YARD
 RETURN ITEMS*

T. B. Bank

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

2305-524170 PAGE 1 OF 1

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

ACCOUNT	JOB
M1180	3
SOLD ON	5/25/2023 2:38:42 PM
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	PAL	356194	3-1/2"x#10 5LB Tan Deck Screw T25	N	Y	27.9200	PAL	27.92
1	EA	705389	IMPACT SPRINKLER W/ BASE		Y	22.5504	EA	22.55
1	EA	720964	BRASS HOSE Y SHUT-OFF		Y	16.3100	EA	16.31
1	LN	707457	5/8"X100' HD GARDEN HOSE		Y	52.7900	LN	52.79

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 119.57 ####0030 014438

SubTotal	119.57
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
Please Pay This Amount	119.57

PICK TICKET VOID AFTER 7 DAYS!!!!

 10% RESTOCKING CHARGE FOR YARD
 RETURN ITEMS*

Signature CREDIT CARD SALE



Summary of Account Activity

Total Activity	\$13.00
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	06/01/23
Days in Billing Cycle	31

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

Cardholder Name
MADISON CO SHERIFF

Account Number
XXXX XXXX XXXX 0212

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:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
05/17	05/18	24492163137000030903766	TACTACAM REVEAL WWW.REVEALCELMN	13.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212
New Balance \$13.00
Statement Date 06/01/23

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

**N0011871

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





Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

80081520-011871-0001-0002-

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
CARD NUMBER: XXXX 0212
BILLING PERIOD: May-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/17/2023	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y

TOTAL **\$13.00**



Summary of Account Activity

Total Activity \$13.00

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 06/01/23

Days in Billing Cycle 31

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 Date	Posting Date	Reference Number	Description	Amount
05/17	05/18	24492163137000030903766	TACTACAM REVEAL WWW.REVEALCELMN	13.00

Quil
502
6-12-23



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212
 New Balance \$13.00
 Statement Date 06/01/23

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

***NDD11871

Not an invoice.
For your records only.



Receipt



Invoice number 6F9D3FF7-0002
Receipt number 2485-8324
Date paid May 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 May 17, 2023

Description	Qty	Unit price	Amount
Tactacam Reveal Plan	1		
First 1 May 17 – Jun 17, 2023	1	\$13.00	\$13.00
		Subtotal	\$13.00
		Total	\$13.00
		Amount paid	\$13.00



Summary of Account Activity

Total Activity	\$621.23
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	06/01/23
Days in Billing Cycle	31

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

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
05/10	05/12	74137463131001765065413	TRACTOR SUPPLY CO #1713 CANTON MS	-128.39
05/10	05/11	24137463131001588079174	TRACTOR SUPPLY CO #1713 CANTON MS	109.99
05/11	05/12	24431063132083326462961	AMAZON.COM*V46NA5633 AMZNAMZN.COM/BILLWA	54.00
05/11	05/12	24164073131105527514325	QUILL CORPORATION 800-9823400 SC	422.64
05/18	05/19	24431063138083702154988	AMAZON.COM*E61BS80I3 AMZNAMZN.COM/BILLWA	55.23
05/26	05/28	24164073146105610233877	QUILL CORPORATION 800-9823400 SC	107.76



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
New Balance \$621.23
Statement Date 06/01/23

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

***N0011872

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





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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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Commercial Card Services:

888-494-5141

24/7/365

MADISON COUNTY 1 BOS								
XXXX XXXX 6301 0238								
May-23								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
5/12/23	Tractor Supply	credit \$128.29	Helen Keller	repair parts	150	300	681	Y
5/11/23	Tractor Supply	\$109.99	Helen Keller	repair parts	150	300	681	Y
5/12/23	Amazon	\$54.00	Helen Keller	office supplies	150	300	603	y
5/12/23	Quill Corporation	\$422.64	Helen Keller	janitorial supplies	150	300	645	Y
5/19/23	Amazon	\$55.23	Helen Keller	other supplies/materials	150	300	646	Y
5/28/23	Quill Corporation	\$107.76	Helen Keller	janitorial supplies	150	300	645	Y
Total		\$621.23						



Summary of Account Activity

Total Activity \$621.23
Credit Limit \$20,000.00
Cash Advance Limit \$3,500.00
Statement Closing Date 06/01/23
Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

Page 1 of 4

Handwritten signature: Helen Keller, 6/8/2023

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

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Rows include transactions from TRACTOR SUPPLY CO and AMAZON.COM.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
New Balance \$621.23
Statement Date 06/01/23

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

**N0011672

Not an invoice.
For your records only.





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

80691520-011672-0001-0002-

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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Commercial Card Services:
888-494-5141
24/7/365

TSC TRACTOR SUPPLY CO
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
RUB ASSY 5 BOLT 1750LB 545 175009	1	(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.neighboraclub.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 or see a team member for more details.

For our Returns Policy, visit TractorSupply.com/returns

Help a neighbor. Review your products. www.tractorsupply.com/reviews

Go to 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



RT4IW31YHY44AXFJY

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

Sign up now for ads, news, and more at TractorSupply.com
Customer Copy



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

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or go to www.neighborclub.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 or see a team member for more details.

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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For our Returns Policy, visit TractorSupply.com/returns

Help a neighbor. Review your products. www.tractorsupply.com/reviews

Go to 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 #:



Final Details for Order #112-9861794-6432202

Order Placed: May 9, 2023
Amazon.com order number: 112-9861794-6432202
Order Total: \$54.00

Shipped on May 11, 2023	
Items Ordered	Price
3 of: <i>PILOT Acroball Colors Advanced Ink Refillable & Retractable Ball Point Pens, Medium Point, Black Ink, 12-Pack (31810)</i>	\$18.00
Sold by: Amazon.com Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$54.00 Shipping & Handling: \$7.38 Free Shipping: -\$7.38 ----- Total before tax: \$54.00 Sales Tax: \$0.00 ----- Total for This Shipment: \$54.00 -----
Shipping Speed: FREE Shipping	

Payment Information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$54.00 Shipping & Handling: \$7.38 Promotion applied: -\$7.38 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$54.00 Estimated Tax: \$0.00 ----- Grand Total: \$54.00
Credit Card transactions	Visa ending in 0238: May 11, 2023: \$54.00

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



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/09/2023
Ship Date: 05/10/2023
Invoice Date: 05/09/2023
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
901-1212090	LAYFLAT COTTON MOP HEAD 20 OZ		12	\$11.99	each	\$143.88
901-RCPV118UNI	RUB WET MOP HEAD 24		6	\$6.49	each	\$38.94
901-350245802	24 OZ BOTTLE/SPRAYER 3PK	Trans	4	\$15.99	pack	\$63.96
901-WEBB60	TRASH BAG 55-60GAL 2PLY 100CT	Black	2	\$60.99	carton	\$121.98
901-24418779	CW DISP DUST MOP HEADS 24 X 5		12	\$4.49	each	\$53.88

Customer PO: kellerhelenc Order #: 169864392 Invoice #: 32394925 Account #: 3039802



Always happy to help



800.982.3400  invoice@quill.com

Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt \$422.64
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$422.64**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #113-5521784-6411403

Order Placed: May 16, 2023
Amazon.com order number: 113-5521784-6411403
Order Total: \$55.23

Shipped on May 18, 2023	
Items Ordered	Price
4 of: <i>Armor All Heavy Duty Cleaning Wipes, Interior & Exterior Car Cleaning Wipes - 75 Count</i> Sold by: Amazon.com Condition: New	\$12.31
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$49.24 Shipping & Handling: \$5.99 ----- Total before tax: \$55.23 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$55.23 -----

Payment Information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$49.24 Shipping & Handling: \$5.99 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$55.23 Estimated Tax: \$0.00 ----- Grand Total: \$55.23
Credit Card transactions	Visa ending in 0238: May 18, 2023: \$55.23

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



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/24/2023
Ship Date: 05/24/2023
Invoice Date: 05/24/2023
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 170198511 Invoice #: 32669671 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24418779	CW DISP DUST MOP HEADS 24 X 5		24	\$4.49	each	\$107.76
901-ACEMBOS	PRELLA EMBOSSED VELVET THROW O		1	\$0.00	each	\$0.00

ENJOY YOUR FREE GIFT



Always happy to help



800.982.3400



invoice@quill.com

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

Merchandise Amt \$107.76

Tax: \$0.00

Shipping: Free

**This amount has been charged
to your credit card: \$107.76**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Summary of Account Activity

Total Activity	\$623.73
Credit Limit	\$30,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	06/01/23
Days in Billing Cycle	31

Cardholder Name
MARTA MCKNIGHT

Account Number
XXXX XXXX XXXX 0519

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.

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
05/02	05/03	24445003122300591108638	FSP*ALSITE 205-612-6373 AL	225.00
05/12	05/17	24639233136900015500022	OFFICE PRODUCTS PLUS, INC601-8982600 MS	49.89
05/30	06/01	24639233151900017100037	OFFICE PRODUCTS PLUS, INC601-8982600 MS	348.84



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519
New Balance \$623.73
Statement Date 06/01/23

MARTA MCKNIGHT
MADISON COUNTY BOARD OF
MADISON COUNTY BOS
PO BOX 608
CANTON MS 39046-0608

**N0011673

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





Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

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

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/2/2023	2023 ALSITE/DSITE Joint Annual Meeting	\$ 225.00	Marta McKnight	ITE International Member (DSITE), for Tim Bryan to attend Conference in Gulf Shores, AL	150	301	556	X
5/12/2023	Office Products Plus, Inc.	\$ 49.89	Marta McKnight	(1) Box of Universal Copy Paper	150	301	603	X
5/30/2023	Office Products Plus, Inc.	\$ 348.84	Marta McKnight	Office Supplies	150	301	603	X
TOTAL		\$ 623.73						

✓ ⊛ Oll - MMBM ✓
 06/08/2023
 at 10:42 AM -
 ↘



Summary of Account Activity

Total Activity \$623.73

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 06/01/23

Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
MARTA MCKNIGHT

Account Number
XXXX XXXX XXXX 0519

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
05/02	05/03	24445003122300591108638	FSP*ALSITE 205-612-6373 AL	225.00 ✓
05/12	05/17	24639233136900015500022	OFFICE PRODUCTS PLUS, INC601-8982600 MS	49.89 ✓
05/30	06/01	24639233151900017100037	OFFICE PRODUCTS PLUS, INC601-8982600 MS	348.84 ✓

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519 ✓
New Balance \$623.73 ✓
Statement Date 06/01/23

MARTA MCKNIGHT
MADISON COUNTY BOARD OF
MADISON COUNTY BOS
PO BOX 608
CANTON MS 39046-0608

**N0031673

Not an invoice.
For your records only.



Meeting Date: Wed, May 31, 2023 1:00 pm -
 Fri, Jun 2, 2023 12:00 pm
Meeting Title: 2023 ALSITE/DSITE Joint Annual Meeting
Venue: The Beach Club
Location: 925 Beach Club Trail
 Gulf Shores, AL 36542

Tim PE, PTOE
 Madison County Board of Supervisors
 3137 South Liberty Street
 CANTON, MS 39046

Item	QTY	Price	Total
------	-----	-------	-------

ITE Int'l Member (DSITE)

List Price: \$325.00
 Early Bird Discount: \$100.00

Guest: Tim PE, PTOE
 Madison County Board of Supervisors
tim.bryan@madison-co.com
<mailto:tim.bryan@madison-co.com>

1	\$225.00	\$225.00
---	----------	----------

CE Credits: 8

Total Registrations: 1

Subtotal: \$225.00 ✓
Order Total: \$225.00

Date	Payment Method	Amount
05-02-2023	Paid by: Credit Card (visa) Card Ending: 0519 Entered by: Tim PE, PTOE	\$225.00
	Order Total:	\$225.00
	Amount Paid:	\$225.00 ✓
	Amount Due:	\$0.00

Return to Home Page

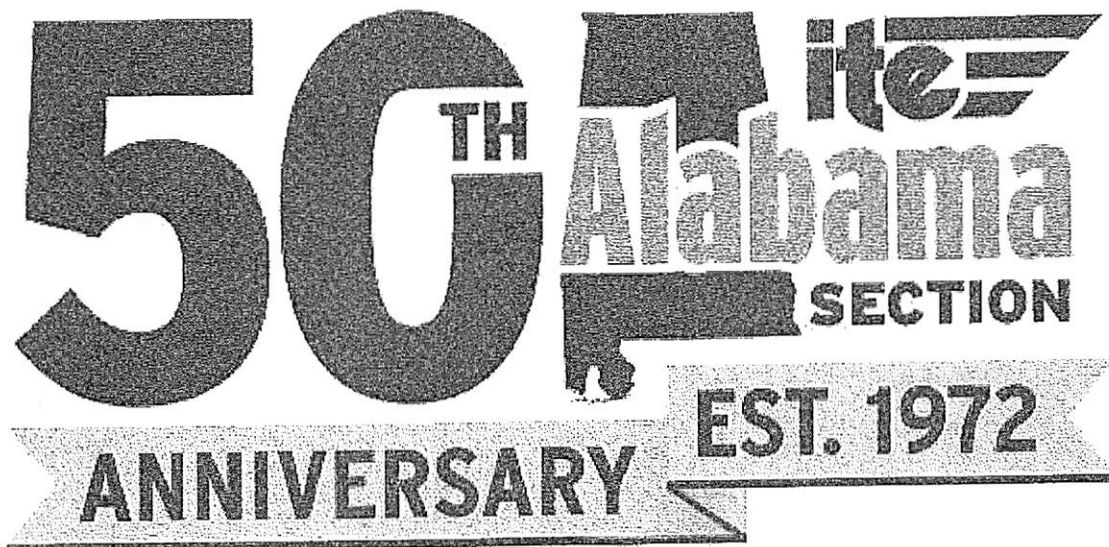
Register for 2023 ALSITE/DSITE Joint Annual Meeting on May 31, 2023 to June 2, 2023

- Contact Information
- Tickets & Products
- Review Order
- Payment Information
- All Done!

Congratulations, your registration is complete for **2023 ALSITE/DSITE Joint Annual Meeting on May 31, 2023 to June 2, 2023**. Please print the information below for your records. A copy has also been emailed to tim.bryan@madison-co.com.

[Print Receipt \(meet-reg6.php?print=1\)](#)

Registration Information



ALSITE




INVOICE

ON THE PLUS[®] SIDE,
WE'VE GOT YOU COVERED.
OFFICE PRODUCTS PLUS, INC. 601-898-2600

INVOICE NUMBER **1019088-0**
 INVOICE DATE **05/15/23**
 ACCOUNT NUMBER **10769**
 DEPT NUMBER

PO BOX 3020
 JACKSON MS 39207

BILL TO ADDRESS			SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520			MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER	
	MCCARTY, RITA		MDN	PREPAID	130	

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
21200	UNV	PAPER, 20#, LTR, 92 BRT AMOUNT PAID: 49.89 AMOUNT DUE: .00	CT	1		1	49.89	49.89
<p>✓ * Received  11:28 AM - 05/16/23</p>								

Subtotal 49.89

Tax

Total Paid 49.89 ✓



INVOICE

ON THE PLUS[®] SIDE,
WE'VE GOT YOU COVERED.
OFFICE PRODUCTS PLUS, INC. 601-898-2600

INVOICE NUMBER **1020532-0**
 INVOICE DATE **05/30/23**
 ACCOUNT NUMBER **10769**
 DEPT NUMBER

PO BOX 3020
 JACKSON MS 39207

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
12113	UNV	FOLDER, MLA, 1/3 CT, LTR, 100	BX	2		2	13.52	27.04
15262	UNV	POCKET, FILE, LTR, STR, 5.25"	BX	2		2	20.91	41.82
CF226A	HEW	TONER, HP 26A LJ CART, BK	EA	2		2	139.99	279.98
		AMOUNT PAID: 348.84 AMOUNT DUE: .00						

✓ ⊗ Received
 06/01/2023
 at 12pm -
 (MCCARTY)

Subtotal	348.84
Tax	
Total Paid	348.84 ✓



Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0819

-2000-1000-0211D-02318308

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

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Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

Marta McKnight

From: Kesha Jackson
Sent: Thursday, June 8, 2023 10:38 AM
To: Marta McKnight
Subject: Procurement Card Statement
Attachments: Engineering Dept.pdf

Good morning,

Please review the attached procurement card statement(s) for your office. Once reviewed submit to me a copy of your receipts along with your spreadsheet by **Tuesday, June 13, 2023 on or before 10:00 a.m.**

Please check your invoice(s)/receipt(s) to make sure there are **NO sales tax added**, if there are please contact the vendor to get the sales tax removed (*get a credit*). Have them send you an email confirmation of such and attach it to your invoices/receipts. If you have any questions, please feel free to contact me.

Thanks,

Kesha Jackson

MADISON COUNTY BOARD OF SUPERVISORS
Administrative Assistant & Purchasing Clerk
146 West Center Street
P.O. Box 608
Canton, MS 39046
(601) 855-5534 (direct)
(601) 790-2590 (BOS office)
(601) 859-5875 (fax)





Summary of Account Activity

Total Activity \$2,553.34

Credit Limit \$10,000.00

Cash Advance Limit \$0.00

Statement Closing Date 06/01/23

Days in Billing Cycle 31

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

Cardholder Name
HAMILTON D RIDINGER

Account Number
XXXX XXXX XXXX 0790

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
05/10	05/12	24639233131900012059498	BARNETT PHILLIPS LUMBER CCANTON MS	15.56
05/17	05/18	24692163137109964884468	LOWES #02620* MADISON MS	217.92
05/17	05/18	24692163137109964884419	LOWES #02620* MADISON MS	471.90
05/17	05/18	24692163137100063060399	LOWES #02620* MADISON MS	1,462.20
05/30	05/31	24692163150107283636124	LOWES #02620* MADISON MS	256.76
05/30	05/31	24692163150107283636116	LOWES #02620* MADISON MS	129.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790
New Balance \$2,553.34
Statement Date 06/01/23

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

**N0011874

**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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Commercial Card Services:

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: 5/1/2023-5/31/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/10/2023	Barnett Phillips	\$ 15.56	D.Ridinger	misc	001	151	646	n
5/17/2023	Lowe's	\$ 217.92	D.Ridinger	misc	001	151	646	y
5/17/2023	Lowe's	\$ 471.90	D.Ridinger	misc	001	151	646	y
5/17/2023	Lowe's	\$ 1,462.20	D.Ridinger	misc	001	151	646	y
5/30/2023	Lowe's	\$ 256.76	D.Ridinger	misc	001	151	646	y
5/30/2023	Lowe's	\$ 129.00	D.Ridinger	misc	001	151	646	y
		<u>\$ 2,553.34</u>						


6-8-23



Summary of Account Activity

Total Activity \$2,553.34
Credit Limit \$10,000.00
Cash Advance Limit \$0.00
Statement Closing Date 06/01/23
Days in Billing Cycle 31

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

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:

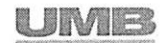
If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

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Transaction Information - Notice Memo Item(s) Listed Below

Table with 6 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Includes transactions from BARNETT PHILLIPS LUMBER CCANTON MS and LOWES #02620* MADISON MS.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790
New Balance \$2,553.34
Statement Date 06/01/23

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

**N0011874

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For your records only.



PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT

Cardholder: Drew Ridge Account Number: 6301 0790

Signature of Department Supervisor: [Signature]

Item Description	Date of Purchase	Vendor	Cost
<u>misc. Tools</u>	<u>5/10/23</u>	<u>Bornoff Phillips</u>	<u>\$15.56</u>

Detailed explanation of missing documentation:
missing receipt when report compiled.

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: 6-8-23;

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 8 day of June 20 23

[Signature]
Notary Public

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





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

- SALE -

SALES#: S2620JJ1 4624350 TRANS#: 17335470 05-17-23

1033805 CH V20 RECIPROCATING SAW 79.00
1093716 3YR LPP PWR TOOL W/AD \$50 19.97
1062132 CH 60-PC DRILL/DRIVE BIT 19.98
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM
1033806 CH V20 MAX CIRCULAR SAW (79.00
1093716 3YR LPP PWR TOOL W/AD \$50 19.97

SUBTOTAL: 217.92
TAX: 0.00
INVOICE 17580 TOTAL: 217.92
VISA: 217.92

VISA: XXXXXXXXXXXX0790 AMOUNT:217.92 AUTHCD: 063760
CHIP REFID:262017580441 05/17/23 09:57:54
TVR: 8080008800

AID: A0000000031010 TSI: 6800
STORE: 2620 TERMINAL: 17 05/17/23 09:57:50
OF ITEMS PURCHASED: 3
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 *
* YOUR ID #175805 262031 375762 *
* *
* 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 *



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

- SALE -

SALES#: S2620EET 4797117 TRANS#: 2337061 05-17-23

1068434 DU 20V MAX 3AH COMPACT BA	129.00
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
1054981 CM 47-PC SCREWDIVING BIT	10.98
1325090 SPY 7-1/4-IN 24T SAW BLAD	8.98
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
4976753 CM 20V 4AH + 2AH STARTER	198.00
2 @	99.00
1049172 CM 3/8IN DRIVE 72T FLEX H	44.98
4661834 CM SD BI-MAT 8-PC SET(-10	19.98
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
3756490 CM TRADESTACK PRO TOOLBOX	59.98

SUBTOTAL:	471.90
TAX:	0.00
INVOICE 02108 TOTAL:	471.90
VISA:	471.90

VISA: XXXXXXXXXXXX0790 AMOUNT:471.90 AUTHCD: 032003
 CHIP REFID:262002106094 05/17/23 10:22:51
 APL: VISA CREDIT TVR: 8080008000
 AID: A0000000031010 TSI: 6800
 STORE: 2620 TERMINAL: 02 05/17/23 10:24:21

OF ITEMS PURCHASED: 8
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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 \$ SHARE YOUR FEEDBACK! \$



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

- SOS SALE -

SALES#: S2620LNI 3477264 TRANS#: 10338433 05-17-23

1031686 LVFAUX 1,462.20
 39.0 X 108.0 120GY046 Faux Hood made from HuWood
 5 @ 292.44
 [Direct Buy Item]
 PO #: 216186618

SUBTOTAL: 1,462.20
 TAX: 0.00
 INVOICE 9320 TOTAL: 1,462.20
 VISA: 1,462.20

VISA: XXXXXXXXXXXX0790 AMOUNT: 1,462.20 AUTHCD: 099654
 CHIP REFID: 262010119666 05/17/23 10:47:13
 APL: VISA CREDIT TVR: 8080008000
 AID: A0000000031010 TSI: 6800
 STORE: 2620 TERMINAL: 10 05/17/23 10:47:13



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 PROM.
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMO



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

- SALE -

SALES#: S26200K03552995 TRANS#: 11467191 05/30/23

1066306 LH 230-PC MECH SET 153933 129.00
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM

SUBTOTAL: 129.00
TAX: 0.00
INVOICE 11465 TOTAL: 129.00
VISA: 129.00

VISA: XXXXXXXXXXXX0790 AMOUNT: 129.00 AUTHCD: 076531

CHIP REFID: 262011089100 05/30/23 12:19:25

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 11 05/30/23 12:19:51

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: SHANE GRAHAM

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FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

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* 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 *
* YOUR ID #114655 262031 505715 *
*

* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & REGS AT: www.lowes.com/survey *

TERMINAL 11 05/30/23 12:19:51



Summary of Account Activity

Total Activity	\$227.97
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	06/01/23
Days in Billing Cycle	31

Cardholder Name
JOEL EVANS

Account Number
XXXX XXXX XXXX 0857

Page 1 of 4

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For your records only.**

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
05/01	05/02	24755423121271218113324	THE SOUTHERN CONNECTION PRIDGELAND MS	58.00
05/06	05/08	24445003127500513204358	DSW MARKET STREET AT FLOWFLOWOOD MS	79.99
05/12	05/14	24231683133027517823875	BASS PRO STORE PEARL, MS PEARL MS	89.98



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0857
New Balance \$227.97
Statement Date 06/01/23

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

**N0011875

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Cardholder Name: JOEL EVANS

Account Number: XXXX XXXX XXXX 0857

80581520 - 011875 - 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

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/1/2023	Southern Connection	\$58.00	Joel Evans	clothing	001	200	691	Y
5/6/2023	DSW	\$79.99	Joel Evans	clothing	001	200	691	Y
5/12/2023	Bass Pro Shop	\$89.98	Joel Evans	clothing	001	200	691	Y

TOTAL **\$227.97**



Summary of Account Activity

Total Activity \$227.97

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 06/01/23

Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
JOEL EVANS

Account Number
XXXX XXXX XXXX 0857

Page 1 of 4

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Transaction Date	Posting Date	Reference Number	Description	Amount
05/01	05/02	24755423121271218113324	THE SOUTHERN CONNECTION PRIDGELAND MS	58.00
05/06	05/08	24445003127500513204358	DSW MARKET STREET AT FLOWFLOWOOD MS	79.99
05/12	05/14	24231683133027517823875	BASS PRO STORE PEARL, MS PEARL MS	89.98

Handwritten: Paid 502 6-12-23



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0857
New Balance \$227.97
Statement Date 06/01/23

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

**N0013875

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For your records only.



Handwritten signature: Joel Evans

5/1/2023 11:29 AM
Store: 1

Sales Receipt #89864
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
44136	1	\$58.00	\$58.00
5.11 AERIAL SHIRT			
Subtotal:			\$58.00
Local Sales Tax			0 % Tax: + \$0.00
RECEIPT TOTAL:			\$58.00

Credit Card: \$58.00
Visa

Merchant # ***86553

Joel Evans

Thanks for shopping with us!



89864

DSW.

Designer shoes. Warehouse prices.

DSW

754 Mackonzie Lane
Flowood, MS 39232
(601) 919-2570

S-29278
T-5330

R-3
A-KK495502

BUS. DATE-05/06/2023

SALE

TAX EXEMPT
Deverta 2 Hiking Shoe - Men's \$79.99
194713178818 N

1 Sale Item(s)

SUBTOTAL \$79.99

TOTAL \$79.99

TAX EXEMPT ID: 646000658

Visa
ACCOUNT#: *****0857 \$79.99
AUTH#: 059541

CHANGE DUE \$0.00

-----TRANSACTION RECORD-----

2023.05.06 13:11:06
Account:*****0857
Cardholder:EVANS/JOEL
Card Entry Mode:Chip Read
Result:CAPTURED
Authorization Code:059541
Approved Amount:79.99
Signature Captured
AID:A000000031010

MEMBER INFORMATION AS OF: 05/05/2023
CUSTOMER ID: 400478891078
PROGRAM TIER: Club
POINT BALANCE: 0
POINTS TO NEXT REWARD: 100

Member ID: 400478891078

THANKS FOR SHOPPING AT DSW. NOW SHOP 24/7
AT DSW.COM. QUESTIONS? CALL 866.DSW.SHOES



000292780000003000053300506230109

05/06/2023 1:11:16 PM



ALL GUN SALES ARE FINAL
ALL AMMUNITION SALES ARE FINAL
Gift cards Cannot be Returned
Items can be returned within 60 days
from date of purchase

SALE TRANSACTION

Joel Evans

Utilizer Ss \$44.99
0193553333395
Utilizeril S.s Shirt \$44.99
0195978201488
Tax Exempt Certificate ID: 0000020312

Items in Transaction: 2
TOTAL \$89.98
VISA *****0857 \$89.98

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

VISA *****0857
Type: Chip Read Auth Code: 086885
TC: A100A958BA6067BF ARC: 00
RID: A000000003010 PAN Seq:
TVR: 8080008000 TSI: 6800
IAD: 06011203602000
MID *****32885 TID: 3525
TOTAL PURCHASE \$89.98

Cardholder Signature: Verified

Please retain for your records

Visit basspro.com/feedback. Tell us how we did for a chance to win a \$500 gift card. NO PURCHASE NECESSARY. Open to US and Canada 18+. Void in RI, Quebec and where prohibited. See website for rules/details.

To give us feedback scan the QR Code using the Camera app on your phone.





Summary of Account Activity

Total Activity	\$339.97
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	06/01/23
Days in Billing Cycle	31

Cardholder Name
KIM HENDERSON

Account Number
XXXX XXXX XXXX 0865

Page 1 of 4

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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
05/04	05/07	24013393125000487559779	BUFFALO PEAK OUTFITTERS JACKSON MS	229.98
05/04	05/07	24013393125000487559746	BUFFALO PEAK OUTFITTERS JACKSON MS	109.99



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0865
New Balance \$339.97
Statement Date 06/01/23

KIM HENDERSON
MADISON COUNTY BOARD OF
MADISON COUNTY
PO BOX 608
CANTON MS 39046-0608

**N0011876

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





Cardholder Name: KIM HENDERSON

Account Number: XXXX XXXX XXXX 0865

80381520 - 011876 - 0001 - 0002 -

Cardholder Name: KIM HENDERSON

Account Number: XXXX XXXX XXXX 0865

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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 - Kim Henderson
CARD NUMBER: XXXX 0685
BILLING PERIOD: May-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/4/2023	Buffalo Peak	\$229.98	Kim Henderson	clothing	001	200	691	Y
5/4/2023	Buffalo Peak	\$109.99	Kim Henderson	clothing	001	200	691	Y

TOTAL **\$339.97**



Summary of Account Activity

Total Activity \$339.97

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 06/01/23

Days in Billing Cycle 31

Cardholder Name
KIM HENDERSON

Account Number
XXXX XXXX XXXX 0865

Page 1 of 4

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

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Transaction Date	Posting Date	Reference Number	Description	Amount
05/04	05/07	24013393125000487559779	BUFFALO PEAK OUTFITTERS JACKSON MS	229.98
05/04	05/07	24013393125000487559746	BUFFALO PEAK OUTFITTERS JACKSON MS	109.99

Handwritten: 302 6-12-23

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Handwritten signature: Kim Henderson



Account Number XXXX XXXX XXXX 0865
New Balance \$339.97
Statement Date 06/01/23

KIM HENDERSON
MADISON COUNTY BOARD OF
MADISON COUNTY
PO BOX 608
CANTON MS 39046-0608

**N0011676

Not an invoice.
For your records only.



Kim Henderson



000
4500 I55 North Suite 115 Highland
Village
Jackson, MS 39211
16013662557

Ticket #: 223434
Customer: kim henderson (275664)
Station: Station 4
User: Dave E.
Sales Rep: Taylor A.
05/04/23 12:04PM

Item	Price	Qty	Total
<hr/>			
013755 - 411174 SPEEDCROSS 5 GTX - OLIVE - M8			
	\$150.00	1	\$150.00
	\$99.99		\$99.99
<hr/>			
121806 - 59.98919 CLOUD 5 - BLK WHITE - 8			
	\$139.99	1	\$139.99
<hr/>			
017622 - 406840 SPEEDCROSS 5 - BLK - M8			
	\$130.00	1	\$130.00
	\$99.99		\$99.99
<hr/>			
129634 - 60.98704 CLOUD X 3 - OLIVE RESEDA - 9			
	\$149.99	-1	\$-109.99
	\$109.99		\$109.99
<hr/>			
Tax Adjustment			\$8.80
Tax Adjustment			\$-27.20
Tax			\$18.40
<hr/>			
Item Subtotal:			\$270.00
Discounts:			\$-80.02
Total:			\$229.98
<hr/>			
Tender			Amount
Visa ****0865			\$229.98
Auth Code: 057309			
Net Payment:			\$229.98
Refund:			\$0.00

We appreciate your business!



223434

Kim Henderson



000
4500 I55 North Suite 115 Highland
Village
Jackson, MS 39211
16013662557

Ticket #: 223432
Customer: kim henderson (275664)
Station: Station 4
User: Dave E.
Sales Rep: Taylor A.
05/04/23 11:49AM

Item	Price	Qty	Total
129634 - 60.98704 CLOUD X 3 - OLIVE RESEDA - 9			
	\$149.99	1	\$149.99
	\$109.99		\$109.99
Tax Adjustment			\$-8.80
Tax			\$8.80
Item Subtotal:			\$149.99
Discounts:			\$-40.00
Total:			\$109.99

Tender	Amount
Visa ****0865	\$109.99
Auth Code: 031351	
Net Payment:	\$109.99
Refund:	\$0.00

We appreciate your business!



223432



Summary of Account Activity

Total Activity \$330.00
Credit Limit \$1,000.00
Cash Advance Limit \$250.00
Statement Closing Date 06/01/23
Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name TOMMY JONES
Account Number XXXX XXXX XXXX 0881

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

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Row 1: 05/03, 05/04, 24445003124000916290891, FSP*FLEET FEET RIDGELAND RIDGELAND MS, 330.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0881
New Balance \$330.00
Statement Date 06/01/23

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

**N0011877

Not an invoice.
For your records only.





Cardholder Name: TOMMY JONES

Account Number: XXXX XXXX XXXX 0881

80581520 - 011877 - 0001 - 0002 -

Cardholder Name: TOMMY JONES

Account Number: XXXX XXXX XXXX 0881

Do you need to dispute a transaction?

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Commercial Card Services:

888-494-5141

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: May-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/3/2023	Fleet Feet	\$330.00	Tommy Jones	clothing	001	200	691	Y

TOTAL **\$330.00**



Summary of Account Activity

Total Activity \$330.00

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 06/01/23

Days in Billing Cycle 31

Cardholder Name
TOMMY JONES

Account Number
XXXX XXXX XXXX 0881

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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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
05/03	05/04	24445003124000916290891	FSP*FLEET FEET RIDGELAND RIDGELAND MS	330.00

*7 with 302
6-12-23*



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0881

New Balance \$330.00

Statement Date 06/01/23

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

**N0011677

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



Fleet Feet
500 US Hwy 51 Ste Z
Ridgeland, MS 39157
601-899-9696

5/3/2023 12:41 PM 256891/13/66628

201691712363739
Tommy Jones
CANTON, MS 39046

Regular Sale by 13:Davis, Peter
M BONDI 8, in ROBLIN BLUE / MOUNTAIN
SPRING
1123202-GBMS 10 1 165.00
M BONDI 8, in OUTER SPACE / ALL ABOARD
1123202-OSAA 10 1 165.00

Subtotal: 330.00
Total: 330.00
3-VS/MC/DISC 330.00

Items Sold: 2

TYPE: Purchase
TRANSACTION ID: 7540995621
AMOUNT: \$330.00
DATE/TIME: 05/03/2023 12:41:58
CARD TYPE: Visa
CARD NUMBER: XXXXXXXXXXXX0881
APPROVAL: 012351
ENTRY METHOD: EMV
APPLICATION ID: A0000000031010
APPLICATION NAME: VISA CREDIT
CRYPTOGRAM TYPE: TC
CRYPTOGRAM VALUE: AC5B07852A6BA21C

Fleet Feet Loyalty Summary:

TO SEE YOUR REWARDS, DOWNLOAD THE FLEET
FEET APP.

Fit Matters at Fleet Feet, and so does
your happiness! If an item you
purchased at Fleet Feet doesn't make
you happy by the way it performs,
looks, or fits, we'll take it back
within 60 days for an exchange or
return.





Summary of Account Activity

Total Activity	\$149.00
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	06/01/23
Days in Billing Cycle	31

Cardholder Name
JOSH FISH

Account Number
XXXX XXXX XXXX 0907

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
05/31	06/01	24755423151281516364159	THE SOUTHERN CONNECTION PRIDGELAND MS	149.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0907
New Balance \$149.00
Statement Date 06/01/23

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

***N0011878

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





Cardholder Name: JOSH FISH

Account Number: XXXX XXXX XXXX 0907

Cardholder Name: JOSH FISH

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Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO - Josh Fish
CARD NUMBER: XXXX 0741
BILLING PERIOD: May-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/31/2023	Southern Connection	\$149.99	Josh Fish	clothing	001	200	691	Y

TOTAL

\$149.99



Summary of Account Activity

Total Activity \$149.00
 Credit Limit \$1,000.00
 Cash Advance Limit \$250.00
 Statement Closing Date 06/01/23
 Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
 JOSH FISH
 Account Number
 XXXX XXXX XXXX 0907

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
05/31	06/01	24755423151281516364159	THE SOUTHERN CONNECTION PRIDGELAND MS	149.00

Josh Fish
6-12-23

Josh Fish

CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number XXXX XXXX XXXX 0907
 New Balance \$149.00
 Statement Date 06/01/23



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

==N0011878

Not an invoice.
For your records only.



5/31/2023 2:27 PM
Store: 1

Sales Receipt #90870
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
45402	1	\$149.00	\$149.00
BLAUER 6" RIFT BO			
			Subtotal: \$149.00
Local Sales Tax			0 % Tax: + \$0.00
RECEIPT TOTAL:			\$149.00

Credit Card: \$149.00

Visa

Merchant # ****86553

Transaction Type: SALE
Authorization #: 078548
Card: CREDIT 47*****0907
Reference: 128351739
Name: JOSH FISH
Amount: \$149.00

Thanks for shopping with us!



90870



Summary of Account Activity

Total Activity	\$63.99
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	06/01/23
Days in Billing Cycle	31

Cardholder Name
JASON BARNES

Account Number
XXXX XXXX XXXX 0923

Page 1 of 4

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

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General Inquiries:888-494-5141
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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
05/02	05/03	24755423122181220613188	THE SOUTHERN CONNECTION PRIDGELAND MS	63.99
05/18	05/19	24755423138291380145277	THE SOUTHERN CONNECTION PRIDGELAND MS	72.99
05/22	05/26	74755423145261429766280	THE SOUTHERN CONNECTION PRIDGELAND MS	-72.99



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0923
New Balance \$63.99
Statement Date 06/01/23

JASON BARNES
MADISON COUNTY BOARD OF
MADISON COUNTY
PO BOX 608
CANTON MS 39046-0608

**N0011879

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





Cardholder Name: JASON BARNES

Account Number: XXXX XXXX XXXX 0923

80581520 - 011879 - 0001 - 0002 -

Cardholder Name: JASON BARNES

Account Number: XXXX XXXX XXXX 0923

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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 - Jason Barnes
CARD NUMBER: XXXX 0923
BILLING PERIOD: May-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/2/2023	Southern Connection	\$63.99	Jason Barnes	clothing	001	200	691	Y
5/18/2023	Southern Connection	\$72.99	Jason Barnes	clothing	001	200	691	N
5/22/2023	Southern Connection	-\$72.99	Jason Barnes	return	001	200	691	Y

the original receipt for \$72.99
is missing, but the receipt for
the return is attached

TOTAL \$63.99



Summary of Account Activity

Total Activity \$63.99

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 06/01/23

Days in Billing Cycle 31

Cardholder Name
JASON BARNES

Account Number
XXXX XXXX XXXX 0923

Page 1 of 4

**Not an invoice.
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Transaction Date	Posting Date	Reference Number	Description	Amount
05/02	05/03	24755423122181220613188	THE SOUTHERN CONNECTION PRIDGELAND MS	63.99
05/18	05/19	24755423138291380145277	THE SOUTHERN CONNECTION PRIDGELAND MS	72.99
05/22	05/26	74755423145261429766280	THE SOUTHERN CONNECTION PRIDGELAND MS	-72.99

Priddy
502
6-12-23

Priddy
502

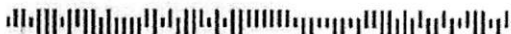
CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0923
New Balance \$63.99
Statement Date 06/01/23

JASON BARNES
MADISON COUNTY BOARD OF
MADISON COUNTY
PO BOX 608
CANTON MS 39046-0608

***00013879

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



5/2/2023 2:02 PM
Store: 1

Sales Receipt #89927
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: MCSO
JASON BARNES

Cashier:

Item #	Qty	Price	Ext Price
34981	1	\$54.00	\$54.00
5 11 AIDEN S/S PLA			
8991	1	\$9.99	\$9.99
PRAY FOR PEACE 1			
		Subtotal	\$63.99
Local Sales Tax		0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$63.99

Credit Card: \$63.99
Visa

Merchant # ***86553

Transaction Type: SALE
Authorization #: 088864
Card: CREDIT 47*****0923
Reference: 127399045
Name: JASON BARNES
Amount: \$63.99

Thanks for shopping with us!



99927

09/22/2023 10:25 AM
Store: 1

Sales Receipt #90641
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

ENTER:

Item #	Qty	Price	Ext Price
0079	-1	\$72.99	(\$72.99)
WILEY X P-17			

	Subtotal:	(\$72.99)
Local Sales Tax	0 % Tax:	+ \$0.00

RECEIPT TOTAL: (\$72.99)

Amount Tendered: \$0.00
Change Given: \$72.99

Credit Card: (\$72.99)
Visa

Merchant # ***86553

Transaction Type: CREDIT
Authorization #: 016683
Card: CREDIT 47*****0923
Reference: 128044735
Name: JASON BARNES
Amount: \$72.99

Thanks for shopping with us!



90641



Summary of Account Activity

Total Activity \$4,136.48

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 06/01/23

Days in Billing Cycle 31

Cardholder Name
MADISON CO BOS 1

Account Number
XXXX XXXX XXXX 0032

Page 1 of 4

**Not an invoice.
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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
05/01	05/02	24231683122027203962550	BASS PRO STORE PEARL, MS PEARL MS	269.98
05/02	05/02	24692163122107652047809	COSTCO *ANNUAL RENEWAL 800-774-2678 WA	60.00
05/03	05/05	24943013124010193436170	THE HOME DEPOT #2912 MADISON MS	1,365.19
05/03	05/05	74692163124109721437949	THE HOME DEPOT 2912 MADISON MS	-89.31
05/04	05/05	24692163124109612946367	AMZN Mktp US*9W3PW15S3 Amzn.com/billWA	74.99
05/05	05/07	24692163125100446017599	AMZN Mktp US*JE39U8F43 Amzn.com/billWA	197.30
05/08	05/09	24692163128102907086425	AMZN Mktp US*M812X45Y3 Amzn.com/billWA	16.95
05/08	05/09	24011343128000036990727	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	160.39
05/10	05/11	24011343130000027389166	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	-10.49
05/12	05/14	24692163132106108953808	AMZN Mktp US*0Z45J7673 Amzn.com/billWA	99.99
05/18	05/19	24692163138100683219929	SQ *VDO COMMUNICATIONS LLgosq.com LA	389.53



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032
New Balance \$4,136.48
Statement Date 06/01/23

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

**N0011880

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





Cardholder Name: MADISON CO BOS 1

Account Number: XXXX XXXX XXXX 0032

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

Transaction Date	Posting Date	Reference Number	Description	Amount
05/22	05/23	24492163143000000258425	TACTACAM REVEAL WWW.REVEALCELMN	55.00
05/25	05/26	24009583146001090790048	NACO 202-393-6226 DC	600.00
05/26	05/28	24011343146000048062182	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	320.79
05/26	05/28	24492163146000050775713	TERADEK.COM HTTPSWWW.TERACA	24.99
05/26	05/28	24692163146104284451709	AMZN Mktp US*SE4TY9UH3 Amzn.com/billWA	106.18
05/31	06/01	24226383152400006612838	WAL-MART #3059 CANTON MS	495.00

80581520 - 011880 - 0001 - 0002 -

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888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365



ALL GUN SALES ARE FINAL
 ALL AMMUNITION SALES ARE FINAL
 Gift cards Cannot be Returned
 Items can be returned within 60 days
 from date of purchase

SALE TRANSACTION

[Handwritten Signature]
 00265 691

10 Package Jkt blk/lt \$149.9
 0400208421904
 Cat M Pack black 11 \$119.9
 0400208420105
 Tax Exempt Certificate ID null

Items in Transaction: 2
 TOTAL \$269.99
 VISA *****0032 \$269.99

PAYMENT CARD PURCHASE TRANSACTION
 CUSTOMER COPY

VISA *****0032
 Type: Chip Read Auth Code: 082503
 TC: 448A20A391A8517E ARC: 00
 AID: A00000000301010 PAN Seq:
 TVR: 8020108000 TSI: 6800
 IAD: A6010A03008000
 MID: *****3280E TID: 3525
 TOTAL PURCHASE \$269.98

Cardholder Signature Verified

Thank you for your records

Visit basspro.com/feedback. Tell
 us how we did for a chance to win a
 \$500 gift card. NO PURCHASE NECESSARY.
 Open to US and Canada 18+.
 Void in RI, Quebec and where prohibited.
 See basspro.com for rules/details.

To give us feedback scan the QR Code
 using the Camera app on your phone.

Costco Wholesale Membership Invoice

Business

Invoice #: 647420086

Due date: May 2023

Type: Auto-bill Request

Address: MADISON CO BOARD OF SUPERVISOR
146 W CENTER ST
CANTON, MS 39046-3735

Expiration: 05/31/2023

Warehouse number: 847 Reward: .00 Reward issue date:

Individual fees -----

Primary

111927958253 60.00

Tax amount: .00

Total Incl. Tax: 60.00



Arthur
5/13/2023
001265919



**How doers
get more done.**

CONTACT STORE MANAGER
CRAIG E LOEWE@HOMEDEPOT.COM

2912 00012 32164 05/03/23 02:59 PM
SALE CASHIER BRITTIAN Y

743184502945 EC BARCN QT <A>	
ECHO BAR/CHAIN OIL: QUART	
4@8.97	35.88
045242541348 M18HOXC8.OKT <A>	259.00
MKE M18 8.0 XC HIGH OUTPUTKIT	
-----FREE M18 8AH STARTER KIT-----	
045242541348 M18HOXC8.OKT <A>	259.00
MKE M18 8.0 XC HIGH OUTPUTKIT	
MAX REFUND VALUE \$170.38	
045242519200 M18-12AHBT <A,S>	
M18 12.0AH BATTERY	
2@249.00	498.00
MAX REFUND VALUE \$327.62/2	
FREE M18 8AH STARTER KIT	-259.00
-----Instant Vol Savings-----	
045242534357 M18 16"CHNSW <A,S>	
MKE M18 FUEL 16IN CHAINSAW TOOL-ONLY	
2@329.00	658.00
MAX REFUND VALUE \$483.00/2	
Instant Vol Savings	-175.00

SUBTOTAL	1,275.88
SALES TAX	89.31
TOTAL	\$1,365.19

XXXXXXXXXXXXXX0032 VISA USD\$ 1,365.19
 AUTH CODE 092996/9122071 TA
 Chip Read
 AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: EMA

2912 05/03/23 02:59 PM



2912 12 32164 05/03/2023 8415

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/01/2023

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: WCZ 67529 64629
PASSWORD: 23253 64617

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

Handwritten signature
5/3/2003



**How doers
get more done.**

CONTACT STORE MANAGER
CRAIG E LOEWE@HOMEDEPOT.COM

2912 00012 32172 05/03/23 03:02 PM
CASHIER BRITTIANI
* ORIG REC: 2912 012 32164 05/03/23 TA *

TAX REFUND		-89.31
TAX EXEMPT		
	TOTAL	-\$89.31
XXXXXXXXXXXX0032 VISA		-89.31
INVOICE 9122072		TA

REFUND-CUSTOMER COPY

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

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: YQY 67545 64645
PASSWORD: 23253 64633

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



Final Details for Order #113-3667360-3870630

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: May 3, 2023
PO number : 1006-Sheriff Dept/LeeAnn
Amazon.com order number: 113-3667360-3870630
Order Total: \$74.99

Shipped on May 4, 2023	
Items Ordered	Price
1 of: <i>RapidTac RAPID REMOVER Adhesive Remover for Vinyl Wraps Graphics Decals Stripes 1 Gallon Bottle</i> Sold by: metrorestyling (seller profile) Condition: New	\$74.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$74.99 Shipping & Handling: \$0.00 ----- Total before tax: \$74.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$74.99 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$74.99 Shipping & Handling: \$0.00 ----- Total before tax: \$74.99 Estimated Tax: \$0.00 ----- Grand Total: \$74.99
Credit Card transactions	Visa ending in 0032: May 4, 2023: \$74.99

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



Final Details for Order #113-7460298-1743422

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: May 8, 2023
PO number : 1013-Bldg & Grounds
Amazon.com order number: 113-7460298-1743422
Seller's order number: 12751446
Order Total: \$16.95

Shipped on May 8, 2023	
Items Ordered	Price
1 Of: Case for LG Wine 2 LTE, Nakedcellphone [Black Vegan Leather] Form-Fit Cover with [Built-in Screen Protection] and [Metal Belt Clip] for The LG Wine 2 LTE Flip Phone (LM-Y120) from US Cellular Sold by: nakedcellphone (seller profile) Condition: New	\$16.95
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$16.95 Shipping & Handling: \$0.00 ----- Total before tax: \$16.95 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$16.95 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$16.95 Shipping & Handling: \$0.00 ----- Total before tax: \$16.95 Estimated Tax: \$0.00 ----- Grand Total: \$16.95
Credit Card transactions	Visa ending in 0032: May 8, 2023: \$16.95

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

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: May 8, 2023
Invoice #: INV201270898
Payment Terms: Due Upon Receipt
Due Date: May 8, 2023
Account Number: 7036676774
Currency: USD
Payment Method: Visa *****0032
Account Information: Madison County Board of Supervisors

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Sold To Address: 125 West North Street,
Canton, Mississippi 39046
United States

kesha.jackson@madison-co.com

Bill To Address: 125 West North Street,
Canton, Mississippi 39046
United States

kesha.jackson@madison-co.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: \$149.90	May 8, 2023 - May 7, 2024	\$149.90	\$10.49	\$160.39
			Subtotal	\$149.90
			Total (Including Taxes, Fees & Surcharges)	\$160.39
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

--	--	--	--	--

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro Annual	Sales Tax	State	\$149.90	\$10.49
Total (Including Taxes, Fees & Surcharges)				\$10.49

Transactions

Invoice Total	\$160.39
---------------	----------

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 8, 2023	P-235522065	Payment		\$-160.39
Invoice Balance				\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain...

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, a...

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are s...

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: May 8, 2023
Invoice #: INV201270898
Payment Terms: Due Upon Receipt
Due Date: May 8, 2023
Account Number: 7036676774
Currency: USD
Payment Method: Visa *****0032
Account Information: Madison County Board of Supervisors

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Sold To Address: 125 West North Street,
Canton, Mississippi 39046
United States

kesha.jackson@madison-co.com

Bill To Address: 125 West North Street,
Canton, Mississippi 39046
United States

kesha.jackson@madison-co.com


Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: \$149.90	May 8, 2023 - May 7, 2024	\$149.90	\$10.49	\$160.39
			Subtotal	\$149.90
			Total (Including Taxes, Fees & Surcharges)	\$160.39
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

--	--	--	--	--

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro Annual	Sales Tax	State	\$149.90	\$10.49
Total (Including Taxes, Fees & Surcharges)				\$10.49

Credit


Transactions

Invoice Total	\$160.39
---------------	----------

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 8, 2023	P-235522065	Payment		\$-160.39
Invoice Balance				\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain...

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, a...

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are s...



Final Details for Order #113-5046287-6138637

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: May 9, 2023
PO number : 1011-Engineering Dept
Amazon.com order number: 113-5046287-6138637
Order Total: \$99.99

Shipped on May 12, 2023	
Items Ordered	Price
1 of: Midland 50 Channel Waterproof GMRS Two-Way Radio - Long Range Walkie Talkie with 142 Privacy Codes, SOS Siren, and NOAA Weather Alerts and Weather Sca Sold by: Midland Radio (seller profile) Business Price Condition: New	\$99.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$99.99 Shipping & Handling: \$0.00 ----- Total before tax: \$99.99 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$99.99 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$99.99 Shipping & Handling: \$0.00 ----- Total before tax: \$99.99 Estimated Tax: \$0.00 ----- Grand Total: \$99.99
Credit Card transactions	Visa ending in 0032: May 12, 2023: \$99.99

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

Kesha Jackson

From: VDO Communications <postmaster@vdocomms.com>
Sent: Thursday, May 18, 2023 9:08 AM
To: Kesha Jackson
Subject: Your VDO Communications order has been received!

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

Thank you for your order

Hi Madison County,

Just to let you know — we've received your order #9466, and it is now being processed:

[Order #9466] (May 18, 2023)

Product	Quantity	Price
Plantronics CA12CD-S Remote (201059-01)	2	\$374.58
Subtotal:		\$374.58
Shipping:		\$14.95 via Standard Shipping
Payment method:		Credit card (Square)
Total:		\$389.53



Note:

Please note on invoice
(shipping label) PO# 1005-
EMA

Billing address

Shipping address

*Madison County Board of
Supervisors
Madison County Board of
Supervisors
146 West Center Street
Second Floor Administration
Canton, MS 39046
16018555534
kesha.jackson@madison-co.com*

*Madison County Emergency
Mangement
1633 West Peace Street
Canton, MS 39046*

Thanks for using www.vdocomms.com!

Receipt



Invoice number 88909E3F-0001
Receipt number 2275-9753
Date paid May 22, 2023
Payment method Visa - 0032

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

Bill to
Madison County Board of Supervisors /EMA
1633 W. Peace St
Canton
MS
39046
USA
+17692571352
albert.jones@madison-co.com

\$55.00 paid on May 22, 2023

Description	Qty	Unit price	Amount
Tactacam Reveal Plan May 22, 2023 – May 22, 2024	1	\$55.00	\$55.00
		Subtotal	\$55.00
		Total	\$55.00
		Amount paid	\$55.00

A handwritten signature in black ink, appearing to be "AJ", located to the right of the "Amount paid" row in the table.

Nason White

Kesha Jackson

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Thursday, May 25, 2023 11:00 AM
To: Kesha Jackson
Subject: Transaction Receipt from NACO for \$600.00 (USD)

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

National Association of Counties(NACo)

Order Information

Description: Charge - \$600.00
Invoice Number 23052516001833243003
Customer ID Madison County Boar

Billing Information

P.O. Box 608
Canton, Mississippi 39046
kesha.jackson@madison-co.com

Shipping Information

Total: \$600.00 (USD)



Payment Information

Date/Time: 25-May-2023 12:00:19 EDT
Transaction ID: 64388994753
Payment Method: Visa xxxx0032
Transaction Type: Purchase
Auth Code: 078767

Merchant Contact Information

NACO
WASHINGTON, DC 20001
US
aamselle@naco.org

Thank you for your payment. If you have questions, please contact us on our Toll Free number or emails below. Toll Free: (888) 407-NACo (6226) Email Us Membership: membership@naco.org Meetings & Conferences: nacomeetings@naco.org Billing: accountsreceivable@naco.org

-->

Order Complete

Thank you for your payment. If you have questions, please contact us on our Toll Free number or emails below.

Toll Free: (888) 407-NACo (6226)

Email Us

Membership: membership@naco.org (mailto:membership@naco.org)

Meetings & Conferences: nacomeetings@naco.org (mailto:nacomeetings@naco.org)

Billing: accountsreceivable@naco.org (mailto:accountsreceivable@naco.org)

Your transaction number is **23052516001833243003**.

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: May 26, 2023
Invoice #: INV203711395
Payment Terms: Due Upon Receipt
Due Date: May 26, 2023
Account Number: 57582247
Currency: USD
Payment Method: Visa *****0032
Account Information: Madison County

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Sold To Address: 125 W NORTH ST,
CANTON, Mississippi 39046
United States

kesha.buckner@madison-co.com

Bill To Address: 125 W NORTH ST,
CANTON, Mississippi 39046
United States

kesha.buckner@madison-co.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual Quantity: 2 Unit Price: \$149.90	May 26, 2023 - May 25, 2024	\$299.80	\$20.99	\$320.79
			Subtotal	\$299.80
			Total (Including Taxes, Fees & Surcharges)	\$320.79
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

--	--	--	--	--

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro Annual	Sales Tax	State	\$299.80	\$20.99
Total (Including Taxes, Fees & Surcharges)				\$20.99

Transactions

Invoice Total	\$320.79
---------------	----------

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 26, 2023	P-238993658	Payment		\$-320.79
Invoice Balance				\$0.00

Need help understanding your invoice?

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Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain...

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, a...

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are s...

Receipt

Teradek, LLC

Invoice number 4C0D85C0-0023
Receipt number 2885-2531
Date paid May 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 May 26, 2023

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





Final Details for Order #113-1432499-8612262

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: May 25, 2023
PO number : 1006-Sheriff Dept/Tommy Strait
Amazon.com order number: 113-1432499-8612262
Order Total: \$106.18

Shipped on May 26, 2023	
Items Ordered	Price
1 of: Ultrawall Wall Mount Wood Organizer and Lumber Storage Metal Rack with 3-Level - Indoor & Outdoor Use, 4 Pack Sold by: Ultrawall (seller profile) Condition: New	\$53.09
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$53.09 Shipping & Handling: \$0.00 ----- Total before tax: \$53.09 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$53.09 -----

Shipped on May 26, 2023	
Items Ordered	Price
1 of: Ultrawall Wall Mount Wood Organizer and Lumber Storage Metal Rack with 3-Level - Indoor & Outdoor Use, 4 Pack Sold by: Ultrawall (seller profile) Condition: New	\$53.09
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$53.09 Shipping & Handling: \$0.00 ----- Total before tax: \$53.09 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$53.09 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$106.18 Shipping & Handling: \$0.00 ----- Total before tax: \$106.18 Estimated Tax: \$0.00 -----

Grand Total: \$106.18

Credit Card transactions

Visa ending in 0032: May 26, 2023: \$106.18

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



[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



601-761-6000 Myr:LANIETRA
244 FLAINDL LANE
CANTON MS 39046

ST# 03059 OP# 001401 TE# 03 TR# 02585
OLIVEGRDN25 079936651197 25.00 0
OLIVEGRDN25 079936651197 25.00 0
OLIVEGRDN25 079936651197 25.00 0
OLIVEGRDN25 079936651197 25.00 0
OLIVEGRDN25 079936651197 25.00 0
DOMINO S VGC 079936641370 0.00 0
DOMINO S DEB 060538801732 20.00 0
DOMINO S VGC 079936641370 0.00 0
DOMINO S DEB 060538801732 20.00 0
DOMINO S VGC 079936641370 0.00 0
DOMINO S DEB 060538801732 20.00 0
DOMINO S VGC 079936641370 0.00 0
DOMINO S DEB 060538801732 20.00 0
DAIRY QUEEN 079936615627 15.00 0
DAIRY QUEEN 079936615627 15.00 0
DAIRY QUEEN 079936615627 15.00 0
DAIRY QUEEN 079936615627 15.00 0
DAIRY QUEEN 079936615627 15.00 0
DAIRY QUEEN 079936615627 15.00 0
CHICKFILA10 079936669399 10.00 0
CHICKFILA10 079936669399 10.00 0
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CHICKFILA10 079936669399 10.00 0
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CHICKFILA10 079936669399 10.00 0
CHICKFILA10 079936669399 10.00 0
CHICKFILA10 079936669399 10.00 0
GIFT CARD 087458604385 20.00 0
GIFT CARD 087458604385 20.00 0
GIFT CARD 087458604385 20.00 0
GIFT CARD 087458604385 20.00 0
GIFT CARD 087458604385 20.00 0
GIFT CARD 087458604385 20.00 0

SUBTOTAL 495.00
TOTAL 495.00
VISA TEND 495.00

VISA CREDIT **** * 0032 I I
APPROVAL # 099620
REF # 315100661283
TRANS ID - 303151518814827
VALIDATION - ZRAX
PAYMENT SERVICE - E
AID A0000000031010
AAC 770E374C77605BC7
TERMINAL # SC010061
*NO SIGNATURE REQUIRED

Handwritten signature and date: 5/31/23

05/31/23 09:25:04
CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
20.00 DEBIT LOAD
ACCOUNT # **** * 716
REF # 315114213272
NETWORK ID. 0057 APPR CODE 311593
TERMINAL # 00000000

05/31/23 09:25:14
EFT DEBIT PAY FROM PRIMARY
20.00 DEBIT LOAD
ACCOUNT # **** * 971
REF # 315114289803
NETWORK ID. 0057 APPR CODE 042985
TERMINAL # 00000000

05/31/23 09:25:17
EFT DEBIT PAY FROM PRIMARY
20.00 DEBIT LOAD
ACCOUNT # **** * 983
REF # 315114192797
NETWORK ID. 0057 APPR CODE 043007
TERMINAL # 00000000

05/31/23 09:25:20
EFT DEBIT PAY FROM PRIMARY
20.00 DEBIT LOAD
ACCOUNT # **** * 803
REF # 315114213273
NETWORK ID. 0057 APPR CODE 04302/
TERMINAL # 00000000

05/31/23 09:25:22
SHOP.CARD ACTIVATION 20.00
ACCOUNT 619540667251****
SHOP.CARD ACTIVATION 20.00
ACCOUNT 619540667248****
SHOP.CARD ACTIVATION 20.00
ACCOUNT 619540667249****
SHOP.CARD ACTIVATION 20.00
ACCOUNT 619540667250****
SHOP.CARD ACTIVATION 20.00
ACCOUNT 619540667246****
SHOP.CARD ACTIVATION 20.00
ACCOUNT 619540667245****

8 items sold at
Your Card has been activated. Some
Cards may require setup. See card for
details. For customer service, please
call the number on the back of your
Card. Cards may not be refundable.
Please keep this receipt for your
records.

TCR 7656 2906 6593 1736 3776 3



Become a member
Scan for free 30-day trial

05/31/23 09:25:56
CUSTOMER COPY

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

Canton, MS 39046 -PH. (601) 855-5534

Complete the information and obtain appropriate approval below. Submit the completed and approved form to the Purchasing Department. Forms that are not approved or incomplete will be returned to the requisitioner. All inquiries may be directed to kesha.jackson@madison-co.com

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Date: 04/19/2023

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Walmart

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	walmart gift cards	6	20	190163606	\$120.00
	23 eatery gift cards for incentives	1	380	190163606	\$380.00
Grand Total:					\$500.00

Approved By: Amy Nisbett

*ECS Approved
5/1/2023
[Signature]*



Summary of Account Activity

Total Activity \$3,275.72

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 06/01/23

Days in Billing Cycle 31

Cardholder Name
MADISON CO JAIL

Account Number
XXXX XXXX XXXX 0073

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.

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
05/02	05/02	24692163122107708554444	ULINE *SHIP SUPPLIES 800-295-5510 WI	864.08
05/02	05/03	24015143123207225705007	AMERICAN HEART SHOPCPR 888-242-8883 TX	147.50
05/03	05/04	74765013123200002298025	KULLY SUPPLY BURNSVILLE MN	-167.70
05/21	05/22	24692163141100295176892	WALMART.COM 800-966-6546 AR	119.84
05/21	05/22	24692163141100295344466	WALMART.COM 800-966-6546 AR	179.70
05/22	05/23	24692163142100890969161	WALMART.COM 800-966-6546 AR	53.82
05/22	05/23	24445003143400203311599	SAMS CLUB #8271 JACKSON MS	433.25
05/23	05/24	24055233143083349102843	WALMART.COM 800-966-6546 AR	110.99
05/23	05/24	24055233143083349102843	WALMART.COM 800-966-6546 AR	51.82
05/30	05/31	24011343150000035835387	SP TFD SUPPLIES HTTPSTFDSUPPLIL	375.00
05/31	06/01	24765013151200001325613	KULLY SUPPLY 800-518-5388 MN	1,107.42



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
New Balance \$3,275.72
Statement Date 06/01/23

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

**N0011881

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





Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

80581520 - 011881 - 0001 - 0002 -

Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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

Name: Madison County 1 BOS - JAIL
 Card Number: xxxx xxxx xxxx 0073
 Billing Period: 05/01/2023 TO 04/31/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/2/2023	ULINE	\$ 864.08	Lt. Thomas Strait	Janatorial Supplies	001	220	645	Yes
5/2/2023	American Heart	\$ 147.50	Lt. Thomas Strait	Medical Supplies	001	220	698	Yes
5/3/2023	Kully Supply	\$ (167.70)	Lt. Thomas Strait	Jail supplies	1	220	699	Yes
5/21/2023	WalMart	\$ 119.84	Lt. Thomas Strait	Jail supplies	1	220	699	Yes
5/22/2023	WalMart	\$ 179.70	Lt. Thomas Strait	Jail supplies	1	220	699	Yes
5/22/2023	WalMart	\$ 53.82	Lt. Thomas Strait	Jail supplies	1	220	699	Yes
5/22/2023	Sams	\$ 433.25	Lt. Thomas Strait	Jail supplies	1	220	699	Yes
5/23/2023	WalMart	110.99	Lt. Thomas Strait	Jail supplies	1	220	699	Yes
5/23/2023	WalMart	51.82	Lt. Thomas Strait	Jail supplies	1	220	699	Yes
5/30/2023	TFD Supplies	375.00	Lt. Thomas Strait	Inmate Supplies	30	220	699	Yes
5/31/2023	Kully Supply	1107.42	Lt. Thomas Strait	Building and grounds	1	220	540	Yes

Total 3275.72





Summary of Account Activity

Total Activity \$3,275.72
Credit Limit \$10,000.00
Cash Advance Limit \$2,500.00
Statement Closing Date 06/01/23
Days in Billing Cycle 31

Cardholder Name
MADISON CO JAIL

Account Number
XXXX XXXX XXXX 0073

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.

Transaction Information - Notice Memo Item(s) Listed Below

Table with columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Lists various transactions from 05/02 to 05/31 with descriptions like 'ULINE *SHIP SUPPLIES' and 'WALMART.COM'.

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734



Account Number XXXX XXXX XXXX 0073
New Balance \$3,275.72
Statement Date 06/01/23

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

***NO011681

Not an invoice.
For your records only.



ULINE

1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

✓ ORDER SUBMITTED

ORDER # 87104024

Order Date: 05/01/2023

Thank you for shopping with Uline! Your order has been successfully submitted.
You will receive an email confirmation at tommy.strait@madison-co.com once this order has been processed.

Order Details

Billing Address

MADISON COUNTY DETENTION
CENTE
2935 HIGHWAY 51
CANTON, MS 39046-8665

Shipping Address

MADISON COUNTY DETENTION
CENTE
2935 HIGHWAY 51
CANTON, MS 39046-8665

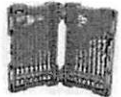
Ship Via: AVERITT EXPRESS
Will Ship: 05/01/2023

Payment Method: Visa
PO #: JAIL

Uline Account #: 24260017

Order Placed By: THOMAS STRAIT

Item Summary



Drill Bit Set
H-8899

FREE / EA

1

FREE



Poly Box Truck - 16 Bushel, Blue
H-1955BLU

\$370.00 / EA

2

\$740.00

Subtotal = \$740.00
Tax = \$0.00
Shipping/Handling = \$124.08
Total = \$864.08

Lt. Strait

001-220-645



American Heart Association

ShopCPR

Order Details - #002173749

PO#/Required AP Info: Detention Center

May 2, 2023

Billing Address

Kimberly Paul
415 McLendon Drive
RAYMOND, Mississippi, 39154
United States
T: +1 601-717-2322

Shipping Address

N/A

Products

BLS Provider eCard	50 Unit(s) at \$2.95 each	\$147.50
Product Number: 20-3001		

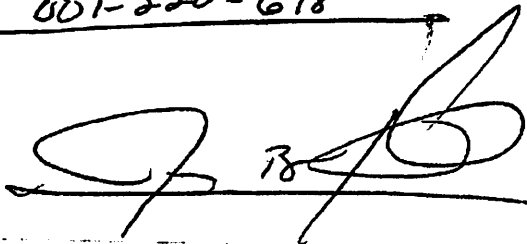
1 Product(s)	\$147.50
Taxes	\$0.00
Grand total	\$147.50

Paid via Credit Card

For questions about this order, please contact ShopCPR Customer Support: ShopCPR@email.ShopCPR.Heart.org

LT Strait

001-220-698





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

Return for Credit

Order No.: 610871
 Order Date: 4/28/2023
 Delivery Date: 4/28/2023
 Customer ID: C291221
 Currency: USD

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

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

CUSTOMER P.O. NO.

TERMS

CONTACT

Larson, Geoff, geoff@kullysupply.com

FOB POINT

SHIPPING TERMS

SHIP VIA

Web Order

UPS Ground

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	146325: Non-Metering Servomotor Cover Plate Only	15.00	EA	11.18	0%	167.70

Lt. Strait

001-220-699

Total Weight (LBS):	0	Sales Total:	167.70
Total Volume (LITER):	0	Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	0.00
		Total (USD):	167.70

Sold and shipped by Walmart



CLR PRO CL-4PRO 1 Gallon Bottle Liquid, Calcium Lime and
Rust Remover, Household Cleaner

\$29.96/EA

Qty: 4

\$119.84

\$29.96 ea

Lt. Strait

Payment method



VISA ending in 0073

001-220-699

Your payment method has been charged for the final total

Previous temporary holds should be removed from your credit card or debit card within 7 business days. If you paid with a card with a preloaded balance, such as gift card or EBT card, you'll be credited back within 3 hours [Learn more](#)

Explore more savings

Delivery

Delivered on May 19

Sold and shipped by [Natural Armor LLC](#)

2 items

Return eligible until Jun 18



Fruit Fly & Drain Fly Killer - Simple & Safe
Drain Gel Treatment - This Solution...
Qty 2

\$59.90
\$29.95 ea

Add to cart

[Contact seller](#) to ask about your order

[Write a review](#)

Walmart
Lt. Strait

Delivery

Delivered on May 19

Sold and shipped by [Natural Armor LLC](#)

4 items

Return eligible until Jun 18



Fruit Fly & Drain Fly Killer - Simple & Safe
Drain Gel Treatment - This Solution...
Qty 4

\$119.80
\$29.95 ea

Add to cart

[Contact seller](#) to ask about your order

[Write a review](#)

001-220-699
JA B/G

Total: \$179.70

Sold and shipped by KeChenKeJiYouXianGongSi  Pro Seller



Coolmade Pumice Cleaning Stone with Handle, Toilet Bowl
Ring Remover Cleaner Brush Stains and Hard Water Ring
Remover Rust Grill Griddle Cleaner for
Kitchen/Bath/Pool/Household Cleaning 2 Pack

\$8.97/EA

Qty: 6

\$53.82
\$8.97 ea

Payment method



VISA ending in 0073

Your payment method has been charged for the final total

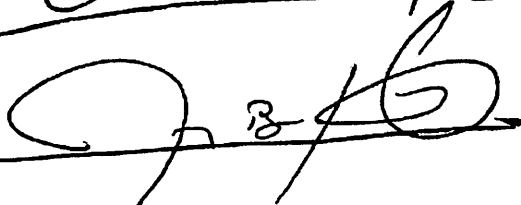
Previous temporary holds should be removed from your credit card or debit card within 7 business days. If you paid with a card with a preloaded balance, such as gift card or EBT card, you'll be credited back within 3 hours [Learn more](#)

Explore more savings

Walmart

Lt. Strait

001-220-699





sam's club

CLUB MANAGER JACK HAYS
(601) 977 - 0139
05/22/23 11:45 7164 08271 004 4172

X MEMBER 101-*****0166

THANK YOU,
Madison

	127 NEWBRSHIP		50.00 N
E	980222042 WATER	F	4.98 T
E	980222042 WATER	F	4.98 T
E	980222042 WATER	F	4.98 T
VL	980222042 WATER	F	4.98-T
	**** VOID ****		
VL	980222042 WATER	F	4.98-T
	**** VOID ****		
E	980222042 WATER	F	4.98 T
VL	980222042 WATER	F	4.98-T
	**** VOID ****		
E	980222042 WATER	F	4.98 E
E	980222042 WATER	F	4.98 E
E	980222042 WATER	F	4.98 E
E	980222042 WATER	F	4.98 E
	576190 PRIMO PRO P		179.00 E
	576190 PRIMO PRO P		179.00 E
	SUBTOTAL		432.90

TAX 1	7.000 %	0.35
	TOTAL	433.25
	VISA TEND	433.25

VISA CREDIT ***** 0073 I 1
 APPROVAL # 060156
 AID A000000031010
 AAC FF8C6FB0FD884FF6
 TERMINAL # SC010185
 *NO SIGNATURE REQUIRED
 05/22/23 11:46:50
 CHANGE DUE 0.00

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 8

TC# 4488 6804 7719 7621 8436 8



Save time. Order ahead.
SamsClub.com/clubpickup
05/22/23 11:47:08

*** MEMBER COPY ***

Lt. Strait

001-220-699

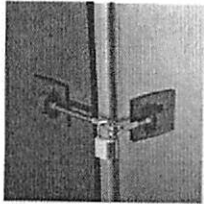
Walmart



Multistream 6 PC Keurig K-Supreme Plus Refillable Capsules Filter Pods Reusable Smart 5 hole

Qty 1

\$12.99



Computer Security Products Refrigerator Lock Fridge Freezer Security Black with Padlock

Qty 2

\$39.90



Keurig Coffee Lovers' Collection Variety Pack Single-Serve K-Cup Pod Sampler, 42 Count

Qty 1

\$49.00



12 Replacement Charcoal Water Filters for Keurig Coffee Machines By NISPIRA, White

Qty 1

\$9.10

001-220-699
J B / 6

Total: \$110.99

Walmart



Great Value Original Value Size Coffee Creamer, 60 oz

13.3¢/oz

Qty 3

\$23.88

\$7.96 ea

Add to cart

Write a review

Return eligible until Aug 22



Black Rifle Coffee Just Black K-Cup Pods, Medium Roast, 44 Ct

\$1.64/oz

Qty 1

\$27.94

Total: \$51.82

001-220-699
JB



Order #TFD55345
 Thank you Thomas!



Your order has been delivered
 Your order has been delivered to the address you provided. If you haven't received it, or if you have any other problems, contact us.

Re-order the same items
[Track order with Shop](#)

USPS tracking number:
 92612901755477300025373138

Order details

Contact information Payment method

300 White Stereo Deluxe Earbuds With Microphone Bagged \$375.00

Subtotal \$375.00
 Shipping Free

Total USD \$375.00

Lt. Strait

030-220-699
[Signature]

Free \$6 at TFD Supplies

KullySupply.com: New Order # 1900132561

Kully Supply <support@mail.kullysupply.com>

Wed 5/31/2023 8:38 AM

To:Tommy Strait <tommy.strait@madison-co.com>

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



**THANK YOU FOR YOUR ORDER FROM
KULLYSUPPLY.COM**

Once your package ships we will send an email with a link to track your order. Your order summary is below.

Thank you again for your business.

Order Questions?

Call Us: 800-518-5388

Email: support@kullysupply.com

Ut. Strait

001-220-540

Your order #1900132561

Placed on May 31, 2023 8:38:23 AM CDT

Item	Sku	Qty	Subtotal
Acorn 0401-007-000 O-Ring	146029	10	\$11.80
Acorn 2563-019-001 Servomotor Pilot Orifice Plate Assembly	146327	20	\$257.60
Acorn 2563-010-001 Water Diaphragm	106120	50	\$590.50
Sloan Regal A-36-A Toilet Drop-In Kit 4.5 GPF	101349	10	\$180.00
Acorn 2570-012-000 Stop Bonnet for Plastic Stop	141985	2	\$23.62
Sloan V-651-A High Back Pressure Vacuum Breaker Repair Kit	101288	10	\$35.40
		Subtotal	\$1,098.92
		Shipping & Handling	\$8.50
		Grand Total	\$1,107.42

BILL TO:

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

SHIP TO:

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