



# PURCHASING DEPARTMENT

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

August 21, 2023

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: August 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-Aug-23

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
7/11/2023	Amazon	K.Jackson	other supplies/materials (Adm)	1	100	646	Y	\$ 215.82
7/3/2023	Kraft Auto Parts	T.Bacon	misc	1	151	646	Y	\$ 26.38
7/5/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 24.94
7/18/2023	Barnett Phillips	T.Bacon	misc	1	151	646	N	\$ 23.99
7/27/2023	Gluckstadt Truck & Trans	T.Bacon	misc	1	151	646	Y	\$ 250.00
7/3/2023	Oreilly Auto Parts	D. Ridinger	misc	1	151	646	Y	\$ 233.00
7/5/2023	Ridgeland and Specialty Hardware	D. Ridinger	misc	1	151	646	Y	\$ 95.00
7/5/2023	Ridgeland and Specialty Hardware	D. Ridinger	misc	1	151	646	Y	\$ 120.00
7/10/2023	Oreilly Auto Parts	D. Ridinger	misc	1	151	646	Y	\$ 159.55
7/18/2023	Madison County Co op	D. Ridinger	misc	1	151	646	Y	\$ 69.50
						<b>646 Total</b>		\$ 1,218.18
7/26/2023	Teradek	K.Jackson	dues & subscriptions	1	152	571	Y	\$ 24.99
						<b>571 Total</b>		\$ 24.99
7/19/2023	Live Cloud Depositions	K.Jackson	other supplies/materials (Chancery Crt.)	1	160	646	Y	\$ 399.00
7/11/2023	Amazon	K.Jackson	other supplies/materials (Coroner)	1	167	646	Y	\$ 159.00
7/3/2023	Amazon	K.Jackson	other supplies/materials (County Prosecutor)	1	169	646	Y	\$ 26.86
						<b>646 Total</b>		\$ 584.86
7/27/2023	Windham Weaponry Inc	Scott McDonald	membership dues	1	200	487	Y	\$ 450.00
						<b>487 Total</b>		\$ 450.00
7/10/2023	Tracking the World	Tommy Jones	membership dues	1	200	571	Y	\$ 399.90
7/17/2023	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						<b>571 Total</b>		\$ 412.90
7/3/2023	Best Buy	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 59.95
7/7/2023	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 17.88
7/13/2023	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 48.99
						<b>646 Total</b>		\$ 126.82
7/26/2023	Academy Sports	Jason Barnes	clothing	1	200	691	Y	\$ 140.96
						<b>691 Total</b>		\$ 140.96
7/3/2023	Lowe's	Lt. Thomas Strait	building repair supplies	1	220	641	Y	\$ 501.77
7/3/2023	Lowe's	Lt. Thomas Strait	building repair supplies	1	220	641	Y	\$ 213.24
7/6/2023	Lowe's	Lt. Thomas Strait	building and grounds	1	220	641	Y	\$ 593.78
7/7/2023	Lowe's	Lt. Thomas Strait	building repair supplies	1	220	641	Y	\$ 1,134.58
7/17/2023	Lowe's	Lt. Thomas Strait	building repair supplies	1	220	641	Y	\$ 215.06
7/19/2023	Lowe's	Lt. Thomas Strait	building repair supplies	1	220	641	Y	\$ 224.60
7/25/2023	Lowe's	Lt. Thomas Strait	building repair supplies	1	220	641	Y	\$ 17.96
7/28/2023	Kully Supply	Lt. Thomas Strait	building repair supplies	1	220	641	Y	\$ 956.84
						<b>641 Total</b>		\$ 3,857.83
7/10/2023	Amazon	K.Jackson	other supplies/materials (Detention Ctr)	1	220	646	Y	\$ 38.99
7/13/2023	Amazon	K.Jackson	other supplies/materials (Detention Ctr)	1	220	646	Y	\$ 875.96
7/17/2023	Amazon	K.Jackson	other supplies/materials (Detention Ctr)	1	220	646	Y	\$ 159.99
7/18/2023	Amazon	K.Jackson	other supplies/materials (Detention Crt)	1	220	646	Y	\$ 119.99
7/21/2023	Amazon	K.Jackson	other supplies/materials (Detention Crt)	1	220	646	Y	\$ 55.99
						<b>646 Total</b>		\$ 1,250.92
7/13/2023	Victory Flag	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 1,997.95
						<b>699 Total</b>		\$ 1,997.95
7/6/2023	Uline	Lt. Thomas Strait	furniture	1	220	920	Y	\$ 1,163.46
						<b>920 Total</b>		\$ 1,163.46
7/11/2023	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 709.50
7/20/2023	Best Buy	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 89.99
						<b>646 Total</b>		\$ 799.49
7/20/2023	TFD Supplies	Lt. Thomas Strait	inmate supplies	30	220	699	Y	\$ 375.00
7/24/2023	Tractor Supply	Lt. Thomas Strait	inmate supplies	30	220	699	Y	\$ 487.92

						<b>699 Total</b>		\$	<b>862.92</b>
7/8/2023	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	179.85
7/8/2023	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	107.91
7/18/2023	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	247.65
7/18/2023	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	87.98
						<b>645 Total</b>		\$	<b>623.39</b>
7/8/2023	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	246.74
7/19/2023	Avalon	Helen Keller	other supplies/materials	150	300	646	Y	\$	124.97
7/19/2023	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	191.99
7/21/2023	Walmart	Helen Keller	other supplies/materials	150	300	646	Y	\$	14.18
7/21/2023	Amazon (credit)	Helen Keller	other supplies/materials	150	300	646	Y	\$	(5.99)
						<b>646 Total</b>		\$	<b>571.89</b>
7/6/2023	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$	63.98
7/24/2023	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$	42.92
7/25/2023	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$	160.36
7/26/2023	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$	57.99
						<b>645 Total</b>		\$	<b>325.25</b>
						<b>Grand Total</b>		\$	<b>14,411.81</b>



### Summary of Account Activity

Previous Balance	\$25,387.71
Payments/Debits	-\$25,584.07
Other Credits	-\$5.99
Purchases	+\$14,417.80
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>= \$14,215.45</b>

### Payment Information

New Balance	\$14,215.45
Minimum Payment Due	\$14,215.45
Payment Due Date	08/24/23

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

Credit Limit	\$100,000.00
Available Credit	\$85,784.55
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	08/01/23
Days in Billing Cycle	31

**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.

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

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

#### Late Payment Warning:

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

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

### Corporate Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
07/03	07/03	74314473184000101417148	CHECK PAYMENT THANK YOU	- 13,092.73
07/24	07/24	32050006417754201210000	PAYMENT RECEIVED -- THANK YOU	- 12,491.34



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0006
New Balance	\$14,215.45
Payment Due Date	08/24/23
Minimum Payment	\$14,215.45
Amount Enclosed	

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

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

\*\*N0011386

CARD SERVICES  
PO BOX 875852  
KANSAS CITY MO 64187-5852



800000176068 0001421545 0001421545 9465





### Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
<b>TERRANCE BACON XXXX XXXX XXXX 0030</b>				
07/03	07/04	24247603184300723739856	KRAFT AUTO PARTS CANTON MS	26.38
07/05	07/07	24639233187900016692008	BARNETT PHILLIPS LUMBER C601-8592812 MS	24.94
07/18	07/20	24639233200900017799763	BARNETT PHILLIPS LUMBER C601-8592812 MS	23.99
07/27	07/30	24999893209900012900032	GLUCKSTADT TRUCK AND TRAIMADISON MS	250.00
<b>MADISON CO SHERIFF XXXX XXXX XXXX 0212</b>				
07/10	07/11	24492153191852146431049	TRACKING THE WORLD 650-692-8100 CA	399.90
07/17	07/18	24492163198000028082561	REVEAL BY TACTACAM WWW.REVEALCELMN	13.00
07/27	07/28	24018683208300731365067	WINDHAM WEAPONRY INC 207-893-2223 ME	450.00
<b>HELEN KELLER XXXX XXXX XXXX 0238</b>				
07/08	07/10	24164073190105834691046	QUILL CORPORATION 800-9823400 SC	179.85
07/08	07/10	24164073190105834692028	QUILL CORPORATION 800-9823400 SC	246.74
07/08	07/10	24164073190105834767325	QUILL CORPORATION 800-9823400 SC	107.91
07/18	07/19	24164073199105585306571	QUILL CORPORATION 800-9823400 SC	247.65
07/18	07/19	24164073199105585622589	QUILL CORPORATION 800-9823400 SC	87.98
07/19	07/20	24492163200000027531119	SP AVALON jrubin@bhrrsgrNJ	124.97
07/19	07/20	24164073200105585305810	QUILL CORPORATION 800-9823400 SC	191.99
07/21	07/23	24445003203400219046327	WM SUPERCENTER #3059 CANTON MS	14.18
07/21	07/21	74692163202106263142700	AMZN Mktp US Amzn.com/billWA	- 5.99
<b>MARTA MCKNIGHT XXXX XXXX XXXX 0519</b>				
07/06	07/09	24639233188900012400017	OFFICE PRODUCTS PLUS, INC601-8982600 MS	63.98
07/24	07/26	24639233206900014700065	OFFICE PRODUCTS PLUS, INC601-8982600 MS	42.92
07/24	07/27	24639233207900014900011	OFFICE PRODUCTS PLUS, INC601-8982600 MS	160.36
07/26	07/28	24639233208900015100040	OFFICE PRODUCTS PLUS, INC601-8982600 MS	57.99
<b>HAMILTON D RIDINGER XXXX XXXX XXXX 0790</b>				
07/03	07/04	24431053185838002329512	O'REILLY AUTO PARTS 1189 CANTON MS	233.00
07/05	07/06	24239003186900013400050	RIDGELAND SPECIALTY HARDWRIDGELAND MS	95.00
07/05	07/06	24239003186900013400100	RIDGELAND SPECIALTY HARDWRIDGELAND MS	120.00
07/10	07/11	24431053192838001540508	O'REILLY AUTO PARTS 1189 CANTON MS	159.55
07/18	07/19	24247603199200167148650	MADISON COUNTY CO OP CANTON MS	69.50
<b>JASON BARNES XXXX XXXX XXXX 0923</b>				
07/26	07/27	24493983208091052000098	ACADEMY SPORTS #99 JACKSON MS	140.96
<b>MADISON CO BOS 1 XXXX XXXX XXXX 0032</b>				
07/03	07/04	24399003184503275088122	BESTBUYCOM806774362672 RICHFIELD MN	59.95
07/03	07/04	24692163184104807947426	AMZN Mktp US*WZ5P77VL3 Amzn.com/billWA	26.86
07/07	07/09	24692163188107803965140	AMZN Mktp US*7U5207XX3 Amzn.com/billWA	17.88

80582130 - 011386 - 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
07/10	07/11	24692163191100002633739	AMZN Mktp US*C87CR1J63 Amzn.com/billWA	38.99
07/11	07/12	24692163192100911517352	AMZN Mktp US*E60EJ0IH3 Amzn.com/billWA	159.00
07/11	07/12	24692163192101000924285	AMZN Mktp US*CM0VV46G3 Amzn.com/billWA	215.82
07/11	07/12	24692163192101171607248	AMZN Mktp US*XG6NS2RR3 Amzn.com/billWA	709.50
07/13	07/13	24692163194102275493590	AMZN Mktp US*2F7GI5443 Amzn.com/billWA	875.96
07/13	07/14	24692163194100086138941	AMZN Mktp US*4J5KQ1K13 Amzn.com/billWA	48.99
07/17	07/18	24692163198102987456386	AMZN Mktp US*Q18ZD92C3 Amzn.com/billWA	159.99
07/18	07/19	24692163199104188794341	AMZN Mktp US*5Q7YW7HU3 Amzn.com/billWA	119.99
07/19	07/20	24692163200105182115646	IN *LIVEDEPOSITION.COM 818-4308366 CA	399.00
07/20	07/21	24399003201503021534154	BESTBUYCOM806779119867 RICHFIELD MN	89.99
07/21	07/23	24431063202083305460841	AMAZON.COM*0D4JC2HD3 AMZNAMZN.COM/BILLWA	55.99
07/26	07/27	24492163207000044212670	TERADEK.COM HTTPSWWW.TERACA	24.99
<b>MADISON CO JAIL XXXX XXXX XXXX 0073</b>				
07/03	07/04	24692163184104646584992	LOWES #02620* MADISON MS	501.77
07/03	07/04	24692163184104646584984	LOWES #02620* MADISON MS	213.24
07/06	07/07	24692163187106934949610	LOWES #02620* MADISON MS	593.78
07/06	07/06	24692163187106505334747	ULINE *SHIP SUPPLIES 800-295-5510 WI	1,163.46
07/07	07/09	24692163188107891409662	LOWES #02620* MADISON MS	1,134.58
07/13	07/14	24492153194894281447197	PP*VICTORYFLAG 402-935-2244 MS	1,997.95
07/17	07/18	24692163198103420186846	LOWES #02620* MADISON MS	215.06
07/19	07/20	24692163200105096748888	LOWES #02620* MADISON MS	224.60
07/20	07/21	24011343201000043087822	SP TFD SUPPLIES HTTPSTFDSUPPLIL	375.00
07/24	07/25	24137463206001476925785	TRACTOR SUPPLY CO #1713 CANTON MS	487.92
07/25	07/26	24692163206100002074903	LOWES #02620* MADISON MS	17.96
07/28	07/30	24765013209200001349326	KULLY SUPPLY 800-518-5388 MN	956.84

### 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%	\$14,215.45	\$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 \$325.31  
 Credit Limit \$5,000.00  
 Cash Advance Limit \$1,250.00  
 Statement Closing Date 08/01/23  
 Days in Billing Cycle 31

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

Cardholder Name  
 TERRANCE BACON

Account Number  
 XXXX XXXX XXXX 0030

Page 1 of 4

**Contact Us:**

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

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

**Late Payment Warning:**

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

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
07/03	07/04	24247603184300723739856	KRAFT AUTO PARTS CANTON MS	26.38
07/05	07/07	24639233187900016692008	BARNETT PHILLIPS LUMBER C601-8592812 MS	24.94
07/18	07/20	24639233200900017799763	BARNETT PHILLIPS LUMBER C601-8592812 MS	23.99
07/27	07/30	24999893209900012900032	GLUCKSTADT TRUCK AND TRAIMADISON MS	250.00



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030  
 New Balance \$325.31  
 Statement Date 08/01/23

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

\*\*N0011387

**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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24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365



NAME: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 7/1/2023-7/31/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/3/2023	Kraft Auto Parts	\$ 26.38	T. Bacon	misc	001	151	646	y
7/5/2023	Barnett Phillips	\$ 24.94	T. Bacon	misc	001	151	646	y
7/18/2023	Barnett Phillips	\$ 23.99	T. Bacon	misc	001	151	646	y
7/27/2023	Gluckstadt truck and trans.	\$ 250.00	T. Bacon	misc	001	151	646	y
		<u>\$ 325.31</u>						

  
8-14-23



### Summary of Account Activity

Total Activity \$325.31

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 08/01/23

Days in Billing Cycle 31

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

Cardholder Name  
TERRANCE BACON

Account Number  
XXXX XXXX XXXX 0030

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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07/05	07/07	24639233187900016692008	BARNETT PHILLIPS LUMBER C601-8592812 MS	24.94
07/18	07/20	24639233200900017799763	BARNETT PHILLIPS LUMBER C601-8592812 MS	23.99
07/27	07/30	24999893209900012900032	GLUCKSTADT TRUCK AND TRAIMADISON MS	250.00



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030  
New Balance \$325.31  
Statement Date 08/01/23

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

\*\*N0011387

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





f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

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

371-233711

RECEIVED BY

36300

(601)855-5676

Invoice #



03710233711

Visa Station: BBB

MADISON CO ZONE 1  
PO BOX 608

PO #

Page #1

Date: 7/3/2023

Time: 7:59:45

Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	PAF	003	GAL ANTIFREEZE	0.00	19.79	13.19	26.38	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	39.58	26.38	0.00	0.00

Sign on for prompt pay at [www.btbaautoparts.com](http://www.btbaautoparts.com)

CC Amt \$26.38

Pay This Amount: \$26.38 CC

Kraft Auto Parts  
3370 North Liberty St  
Canton, MS 39046  
601 859-4011

07/03/2023 08:00:07  
Terminal ID: 002

Credit Sale

Transaction #: 2  
Card Type: Visa  
Account: \*\*\*\*\*0030  
Entry: Chip  
Amount: USD\$26.38  
Ref. Number: 570100001  
Trace ID: 000002  
Global UID: 0821607343202307030800077083  
STAN: 2  
Auth. Code: 002903  
Batch #: 184001  
Response: APPROVED  
AVS Response:

Mode: Issuer  
ATD: A0000000031010  
TVR: 8080008000  
IAD: 0601120321A000  
TSI: 6800  
RespCode:  
AC: 8C28CC5B5410A8AA  
ATC: 0055  
APPLAB: VISA CREDIT

CUSTOMER COPY

**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**

2307-534993 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	7/5/2023 7:46:07 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B7
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	401749	32OZ S-T DRAIN CLEANER		Y	12.4700	EA	24.94

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 24.94 #####0030 081090

SubTotal	24.94
EXE 0.00% EXE: MS Sales Tax	0.00
Deposit	
<b>Please Pay This Amount</b>	<b>24.94</b>

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

Signature CREDIT CARD SALE

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

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

**CUSTOMER COPY**



**INVOICE**

2307-538821 PAGE 1 OF 1

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

JOB ADDRESS
parks & recreation

ACCOUNT	JOB
M1180	2
SOLD ON	7/18/2023 1:51:53 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	CC
STATION	B4
CASHIER	CM
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	757539	28" BYPASS LOPPER		Y	23.9900	EA	23.99

Payment Method(s) Buyer: CHARLES ROBINSON

Visa 23.99 ####0030 015335

SubTotal	23.99
EXE 0.00% Sales Tax	0.00
EXE: TAX EXEMPT	
Deposit	
<b>Please Pay This Amount</b>	<b>23.99</b>

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

  
 Signature CHARLES ROBINSON



252675

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 7-26-23
NAME Madison County Board		
ADDRESS		
CITY, STATE, ZIP		
SOLD BY	CASH	C.O.D.
CHARGE	ON. ACCT.	MDSE. RETD.
		PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	5 slide in ramps	\$250.00	\$250.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

*Handwritten signature*

*Tax Exempt  
Gov Agency*

*\$250.00*

RECEIVED BY

A-5805  
T-48320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

GLUCKSTADT TRUCK AND TRAILER SALES INC  
2188 U.S. 51  
MADISON MS 39110  
601-859-5958

07/27/2023 8:46

Sale

Trans #: 3 Batch #: 29

CREDIT CARD CHIP READ  
VISA Entry Type: CONTACTLESS  
\*\*\*\*\*0030 \*\*/\*\*

TOTAL AMT: USD \$250.00

Resp: APPROVAL 050503  
Code: 050503  
Ref #: 320814835342  
TransID: 583208535135401

App Name: VISA CREDIT  
AID: A0000000031010  
TUR: 000000000000  
ATC: 0056  
TCI: D3DEC7984F650CC  
IAD: 06011203A00000

NO SIGNATURE REQUIRED

THANK YOU FOR YOUR BUSINESS

COPY





Summary of Account Activity

Total Activity \$862.90
Credit Limit \$10,000.00
Cash Advance Limit \$2,500.00
Statement Closing Date 08/01/23
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:

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 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Rows include transactions from TRACKING THE WORLD, REVEAL BY TACTACAM, and WINDHAM WEAPONRY INC.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212
New Balance \$862.90
Statement Date 08/01/23

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

\*\*N0011388

Not an invoice.
For your records only.





Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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

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### **Commercial Card Services:**

888-494-5141

24/7/365

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

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
7/10/2023	Tracking the World	\$399.90	Tommy Jones	membership dues	001	200	571	Y
7/17/2023	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y
7/27/2023	Windham Weaponry, Inc	\$450.00	Scott McDonald	membership dues	001	200	487	Y

**TOTAL** \$862.90



Summary of Account Activity

Total Activity \$862.90

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 08/01/23

Days in Billing Cycle 31

Cardholder Name  
MADISON CO SHERIFF

Account Number  
XXXX XXXX XXXX 0212

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
07/10	07/11	24492153191852146431049	TRACKING THE WORLD 650-692-8100 CA	399.90
07/17	07/18	24492163198000028082561	REVEAL BY TACTACAM WWW.REVEALCELMN	13.00
07/27	07/28	24018683208300731365067	WINDHAM WEAPONRY INC 207-893-2223 ME	450.00

*Handwritten signature*  
7/27/23  
8/8-23



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212  
New Balance \$862.90  
Statement Date 08/01/23

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

\*\*N0011366

Not an invoice.  
For your records only.



TrackingTheWorld  
2360 East Bidwell Street, Suite 111  
Folsom, CA 95630  
(650) 692-8100  
sales@trackingtheworld.com

# INVOICE

**BILL TO**  
Madison County Sheriff  
2941 Highway 51  
Canton, MS. 39046

**SHIP TO**  
Madison County Sheriff  
Attn: Tommy Jones  
2941 Highway 51  
Canton, MS. 39046

**INVOICE #** 17537  
**DATE** 07/10/2023  
**DUE DATE** 07/10/2023  
**TERMS** Pay in Advance

**SHIP VIA**  
No Shipping

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Ultimate Package 12 Month	12 Month sub- 380147 1 year renewal from 06/28/2024 to 06/27/2025	1	399.90	399.90

Thank you for your business!

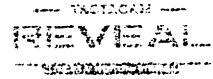
**PAID**

PAYMENT  
BALANCE DUE

399.90  
**\$0.00**



# Receipt



Invoice number 6F9D3FF7-0004  
Receipt number 2208-1310  
Date paid July 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 July 17, 2023

Description	Qty	Unit price	Amount
Remaining time on Reveal Monthly Plan after 10 Jul 2023 Jul 10 – Jul 17, 2023	1		\$3.00
Unused time on Tactacam Reveal Plan after 10 Jul 2023 Jul 10 – Jul 17, 2023	1		-\$3.00
Reveal Monthly Plan	1		
First 1 Jul 17 – Aug 17, 2023	1	\$13.00	\$13.00
		Subtotal	\$13.00
		Total	\$13.00
		Amount paid	\$13.00

Windham Weaponry  
 999 Roosevelt Trl  
 PO Box 1900  
 Windham ME 04062-5649

Sales / Invoices	SALES000000001673
Date	7/27/2023

**Customer:**

Madison County Sheriff's Office (MS) PO Box 608 Canton MS 39046
---

Purchase Order	Customer ID	Salesperson ID	Shipping Method	Payment Terms ID
	145542	HOUSE	BESTWAY	Credit Card
Description: Armourers Course Aug 29 30				Amount \$0.00

Subtotal	\$0.00
Misc	\$450.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Payment	\$0.00
<b>Total Due</b>	<b>\$450.00</b>

## Transaction Record

## Merchant Copy

**WINDHAM WEAPONRY INC**

999 ROOSEVELT TRL  
WINDHAM, ME 04062

AcceptorID: **660051379122**

Response: **Approved**

Host Response Code: **00**

Transaction Type: **Credit Card Sale**

Approved Amount: **450.00**

Customer Name: **Scott Mcdonald C#145542**

Card Number: **xxxx-xxxx-xxxx-0212**

Card Type: **Visa**

Date: **7/27/2023 6:49:21 AM CST**

Approval Code: **018209**

Transaction ID: **520613338**

Reference Number: **145542**

Address Verification Response (AVS): **Street address does not match, but 5-digit postal code matches.**

Thank You

X

---

Cardholder agrees to pay the above amount



### Summary of Account Activity

Total Activity \$1,195.28

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 08/01/23

Days in Billing Cycle 31

Cardholder Name  
HELEN KELLER

Account Number  
XXXX XXXX XXXX 0238

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

Page 1 of 4

**Contact Us:**

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
07/08	07/10	24164073190105834691046	QUILL CORPORATION 800-9823400 SC	179.85
07/08	07/10	24164073190105834692028	QUILL CORPORATION 800-9823400 SC	246.74
07/08	07/10	24164073190105834767325	QUILL CORPORATION 800-9823400 SC	107.91
07/18	07/19	24164073199105585306571	QUILL CORPORATION 800-9823400 SC	247.65
07/18	07/19	24164073199105585622589	QUILL CORPORATION 800-9823400 SC	87.98
07/19	07/20	24492163200000027531119	SP AVALON jrubin@bhrrsgrNJ	124.97
07/19	07/20	24164073200105585305810	QUILL CORPORATION 800-9823400 SC	191.99
07/21	07/23	24445003203400219046327	WM SUPERCENTER #3059 CANTON MS	14.18
07/21	07/21	74692163202106263142700	AMZN Mktp US Amzn.com/billWA	-5.99



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238  
New Balance \$1,195.28  
Statement Date 08/01/23

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

\*\*N0011389

**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

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888-494-5141

24/7/365

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888-494-5141

24/7/365



MADISON COUNTY 1 BOS								
XXXX XXXX 6301 0238								
Jun-23								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
7/8/23	Quill Corporation	\$179.85	Helen Keller	janitorial supplies	150	300	645	Y
7/8/23	Quill Corporation	\$246.74	Helen Keller	other supplies/materials	150	300	646	Y
7/8/23	Quill Corporation	\$107.91	Helen Keller	janitorial supplies	150	300	645	y
7/18/23	Quill Corporation	\$247.65	Helen Keller	janitorial supplies	150	300	645	Y
7/18/23	Quill Corporation	\$87.98	Helen Keller	janitorial supplies	150	300	645	Y
7/19/23	Avalon	\$124.97	Helen Keller	other supplies/materials	150	300	646	Y
7/19/23	Quill Corporation	\$191.99	Helen Keller	other supplies/materials	150	300	646	Y
7/21/23	Walmart	\$14.18	Helen Keller	other supplies/materials	150	300	646	Y
7/21/23	Amazon (credit)	\$5.99						
Total		\$1,195.28						

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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24/7/365

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**Commercial Card Services:**

888-494-5141

24/7/365



PO Box 37600  
Philadelphia, PA 19101-0600

### Credit Card Purchase Receipt

Order Date: 07/06/2023  
Ship Date: 07/06/2023  
Invoice Date: 07/06/2023  
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

Customer PO: kellerhelenc	Order #: 170994617	Invoice #: 33341223	Account #: 3039802			
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1212090	LAYFLAT COTTON MOP HEAD 20 OZ		15	\$11.99	each	\$179.85

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

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

Merchandise Amt	\$179.85
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$179.85</b>



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

Pending settlement from your financial institution.



PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 07/06/2023  
Ship Date: 07/06/2023  
Invoice Date: 07/06/2023  
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 #: 170994618      Invoice #: 33336777      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2720504	AVALON WATER DISPENSER 3 TEMPS		1	\$233.99	each	\$233.99

12.75 Heavy Item Fee Included in Shipping total

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

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

Merchandise Amt	\$233.99
Tax:	\$0.00
Shipping:	\$12.75
<b>This amount has been charged to your credit card:</b>	<b>\$246.74</b>



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

Pending settlement from your financial institution.



PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 07/06/2023  
Ship Date: 07/06/2023  
Invoice Date: 07/06/2023  
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

Customer PO:	kellerhelenc	Order #:	170995587	Invoice #:	33351514	Account #:	3039802
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended	
901-2720504	AVALON WATER DISPENSER 3 TEMPS		0	\$0.00		\$0.00	
*THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY*							
901-7239972400	BACKPACK AND MESSENGER BAG SET		0	\$0.00		\$0.00	
*ENJOY YOUR FREE GIFT*							
901-1147519	PYREX 10-PIECE SIMPLY STORE FO		0	\$0.00		\$0.00	
*ENJOY YOUR FREE GIFT*							
901-CV6470	HOMESTYLE ESSENTIALS MICROFIBE		0	\$0.00		\$0.00	
*ENJOY YOUR FREE GIFT*							
901-1212090	LAYFLAT COTTON MOP HEAD 20 OZ		0	\$0.00		\$0.00	
*THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY*							
901-1212090	LAYFLAT COTTON MOP HEAD 20 OZ		9	\$11.99	each	\$107.91	



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

Pending settlement from your financial institution.



PO Box 37600  
Philadelphia, PA 19101-0600

### Credit Card Purchase Receipt

Order Date: 07/06/2023  
Ship Date: 07/06/2023  
Invoice Date: 07/06/2023  
TIN: 04-2896127

Customer PO: kellerhelenc      Order #: 170995587      Invoice #: 33351514      Account #: 3039802

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

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

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

Merchandise Amt	\$107.91
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$107.91</b>



PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 07/14/2023  
Ship Date: 07/14/2023  
Invoice Date: 07/14/2023  
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

Customer PO: kellerhelenc      Order #: 171175998      Invoice #: 33493076      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-5036090	60IN HANDLE FOR LAYFLAT MOP		2	\$17.59	each	\$35.18
5.50 Oversized Item Fee Included In Shipping total						
901-WEBB60	TRASH BAG 55-60GAL 2PLY 100CT	Black	3	\$68.99	carton	\$206.97
901-2120520MEG	93595268M VACUUM		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY*						
901-24512300	BISSELL BAGLESS UPRIGHT VACUUM		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY*						
901-2TKF120141	2 PACK TRACK & FIND WIRELESS K		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-2TKF120141	2 PACK TRACK & FIND WIRELESS K		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						



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

Pending settlement from your financial institution.



PO Box 37600  
Philadelphia, PA 19101-0600

### Credit Card Purchase Receipt

Order Date: 07/14/2023  
Ship Date: 07/14/2023  
Invoice Date: 07/14/2023  
TIN: 04-2896127

Customer PO: kellerhelenc      Order #: 171175998      Invoice #: 33493076      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
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**Always happy to help**

800.982.3400      [✉ invoice@quill.com](mailto:invoice@quill.com)

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

Merchandise Amt	\$242.15
Tax:	\$0.00
Shipping:	\$5.50

**This amount has been charged to your credit card: \$247.65**





PO Box 37600  
Philadelphia, PA 19101-0600

### Credit Card Purchase Receipt

Order Date: 07/14/2023  
Ship Date: 07/14/2023  
Invoice Date: 07/14/2023  
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

Customer PO: kellerhelenc      Order #: 171175999      Invoice #: 33487586      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2120520MEG	93595268M VACUUM		2	\$43.99	each	\$87.98

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

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

Merchandise Amt	\$87.98
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$87.98</b>



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

Pending settlement from your financial institution.

Fw: Order #59597 confirmed

Helen Keller <hc.keller@yahoo.com>

Wed 7/19/2023 9:48 AM

To:Helen Keller <helen.keller@madison-co.com>

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

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Wednesday, July 19, 2023, 9:42 AM, Avalon US <support@avalonh2o.com> wrote:

## Avalon US

ORDER #59597

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

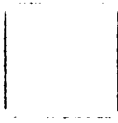

or [Visit our store](#)

### Order summary



cleaning kit for all water cooler brands × 1

\$14.99

	Self-Adjusting Cup Dispenser × 1 Grey	\$39.99
	Base × 1	\$69.99
Subtotal		\$124.97
Shipping		\$0.00
Taxes		\$0.00
Total		<b>\$124.97 USD</b>

## Customer information

### Shipping address

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

### Billing address

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

### Payment

 Visa ending with 0238

**Shipping method**

Free Economy Shipping (4-6 business days)

If you have any questions, reply to this email or contact us at [support@avalonh2o.com](mailto:support@avalonh2o.com)



PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 07/14/2023  
Ship Date: 07/17/2023  
Invoice Date: 07/17/2023  
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

Customer PO: kellerhelenc      Order #: 171176000      Invoice #: 33507671      Account #: 3039802

Item Number	Description	Color	Qty. Shipped	Price	Unit	Extended
901-24512300	BISSELL BAGLESS UPRIGHT VACUUM		1	\$191.99	each	\$191.99



Always happy to help



800.982.3400       [invoice@quill.com](mailto:invoice@quill.com)

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

Merchandise Amt      \$191.99  
Tax:      \$0.00  
Shipping:      Free

**This amount has been charged  
to your credit card:      \$191.99**



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

Pending settlement from your financial institution.

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SJWZH1244RH



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

ST# 03059 OP# 001584 TE# 09 TR# 09934  
HS F066ER 007112196646 14.18 0  
SUBTOTAL 14.18  
TOTAL 14.18  
VISA TEND 14.18

VISA CREDIT \*\*\*\* \* 0238 I 3  
APPROVAL # 048369  
REF # 1042000314  
TRANS ID - 583202679492216  
VALIDATION - CC92  
PAYMENT SERVICE - E  
AID A0000000031010  
AAC 1D84D83CBBE5E5E5  
TERMINAL # SC011881  
\*NO SIGNATURE REQUIRED

07/21/23 13:52:38  
CHANGE DUE 0.00

# ITEMS SOLD 1  
TCH 7595 5910 5010 9203 0971



Become a member  
Scan for free 30-day trial

07/21/23 13:53:00  
\*\*\*CUSTOMER COPY\*\*\*



# Return Summary Card

Send By  
Jul 22, 2023

Return Ship Method  
Package Less ups dropOff

Item Description	Quantity
Product Movement Universal Paper Towel Dispenser Replacement Key (3)	1

## The UPS Store



**No Box No Label**

**RMA ID: 154975229809**

Your return of Product Movement Universal Paper...

return@amazon.com <return@amazon.com>

Wed 7/19/2023 10:18 AM

To:Helen Keller <helen.keller@madison-co.com>

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



---

## Return Summary

Order # 114-9227450-8152205

### Hello Madison County Road Department,

We've accepted your return request. Once we receive the item below, we'll issue your refund.

#### Return Code

[View instructions](#)

[Check return & refund status](#)

Send by:  
**Sat, Jul 22**

Return ship method:  
**PackageLess\_UPSDropOff**

Product Movement Universal Paper...

---

**Estimated refund: \$5.99\***

We'll issue refund to your Visa after we receive the item. Once we issue your refund, it takes up to 7 days for your financial institution to make funds available in your account.

[Your Account](#) [Amazon.com](#) [Help](#)

\*The total refund amount may vary based on shipping, late return, or other fees, [learn more.](#)



This email was sent from a notification-only address that can't accept incoming email. Please don't reply to this message.



### Summary of Account Activity

Total Activity	\$325.25
Credit Limit	\$30,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	08/01/23
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](http://UMB.com/fraudalerts).

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

Transaction Date	Posting Date	Reference Number	Description	Amount
07/06	07/09	24639233188900012400017	OFFICE PRODUCTS PLUS, INC601-8982600 MS	63.98
07/24	07/26	24639233206900014700065	OFFICE PRODUCTS PLUS, INC601-8982600 MS	42.92
07/24	07/27	24639233207900014900011	OFFICE PRODUCTS PLUS, INC601-8982600 MS	160.36
07/26	07/28	24639233208900015100040	OFFICE PRODUCTS PLUS, INC601-8982600 MS	57.99



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519  
New Balance \$325.25  
Statement Date 08/01/23

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

\*\*N0011390

**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
07/06/202	Office Products Plus, Inc.	\$ 63.98	Marta McKnight	Janitorial Supplies	150	301	645	X
7/24/2023	Office Products Plus, Inc.	\$ 42.92	Marta McKnight	Janitorial Supplies	150	301	645	X
7/25/2023	Office Products Plus, Inc.	\$ 160.36	Marta McKnight	Janitorial Supplies	150	301	645	X
7/25/2023	Office Products Plus, Inc.	\$ 57.99	Marta McKnight	Janitorial Supplies	150	301	645	X
TOTAL		\$ 325.25						

↓ ⊗ random ↓  
 08/09/2023  
 at 10:00 AM  
 ↘



Summary of Account Activity

Total Activity \$325.25

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 08/01/23

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

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
07/06	07/09	24639233188900012400017	OFFICE PRODUCTS PLUS, INC601-8982600 MS	63.98
07/24	07/26	24639233206900014700065	OFFICE PRODUCTS PLUS, INC601-8982600 MS	42.92
07/24	07/27	24639233207900014900011	OFFICE PRODUCTS PLUS, INC601-8982600 MS	160.36
07/26	07/28	24639233208900015100040	OFFICE PRODUCTS PLUS, INC601-8982600 MS	57.99



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519  
New Balance \$325.25  
Statement Date 08/01/23



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

\*\*\*NOD13390

Not an invoice.  
For your records only.







# INVOICE

ON THE PLUS<sup>o</sup> SIDE,  
 WE'VE GOT YOU COVERED.  
 OFFICE PRODUCTS PLUS, INC. 601-898-2600

INVOICE NUMBER **1024179-0**  
 INVOICE DATE **07/06/23**  
 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
03076	KCC	TISSUE, KLN, 12BX, 125 SHTS AMOUNT PAID: 63.98 AMOUNT DUE: .00	CT	2		2	31.99	63.98
<p>12:02 pm -            07/06/23            Received            (Signature)</p>								

Subtotal	63.98
Tax	
<b>Total Paid</b>	<b>63.98</b> ✓



# INVOICE

ON THE PLUS<sup>®</sup> SIDE,  
 WE'VE GOT YOU COVERED.  
 OFFICE PRODUCTS PLUS, INC. 601-898-2600

INVOICE NUMBER **1026149-0**  
 INVOICE DATE **07/24/23**  
 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
334689EA	SJN	SPRAY, INSECT REPLLNT, 6-OZ AMOUNT PAID: 42.92 AMOUNT DUE: .00	EA	4		4	10.73	42.92
<p><i>Received            11:20 AM -            on 07/25/23.</i></p>								

<b>Subtotal</b>	42.92
<b>Tax</b>	
<b>Total Paid</b>	42.92



# INVOICE

ON THE PLUS<sup>®</sup> SIDE,  
WE'VE GOT YOU COVERED.  
OFFICE PRODUCTS PLUS, INC. 601-898-2600

INVOICE NUMBER **1026191-0**  
 INVOICE DATE **07/25/23**  
 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
1519	BWK	DISPENSER, SNGL, JRT ✓	EA	1	1		.00	.00
32987CT	PGC	CLEANER, COMET, POWDER, 21OZ ✓	CT	1	1		57.99	.00
33GREEN	BWK	DISPENSER, ELEC, HANDTWL, BK ✓	EA	1		1	.00	.00
35XTRA	BWK	TOWEL, ROLL 1PLY 6/CT ✓	CT	1		1	97.64	97.64
6101	BWK	TISSUE, 9" 1PLY JUMBO ✓	CT	1		1	62.72	62.72
		PLEASE HOLD ORDER TILL DISPENSERS CAN BE INSTALLED ✓						
		AMOUNT PAID: 160.36 AMOUNT DUE: 57.99						

<b>Subtotal</b>	160.36
<b>Tax</b>	
<b>Total Paid</b>	160.36 ✓



# INVOICE

ON THE PLUS<sup>o</sup> SIDE,  
WE'VE GOT YOU COVERED.  
OFFICE PRODUCTS PLUS, INC. 601-898-2600

INVOICE NUMBER **1026191-1**

INVOICE DATE **07/26/23**

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
1519 32987CT	BWK PGC	DISPENSER, SNGL, JRT CLEANER, COMET, POWDER, 21OZ	EA CT	1 1		1 1	.00 57.99	.00 57.99
		PLEASE HOLD ORDER TILL DISPENSERS CAN BE INSTALLED						
		AMOUNT PAID: 218.35 AMOUNT DUE: .00						
<p><i>Received on 08/04/23 at 9:24 AM</i></p> <p><i>(Handwritten signature)</i></p>								

Subtotal	57.99
Tax	
Total Paid	57.99



Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

8080130-01190-001-002-

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

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

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**Commercial Card Services:**

888-494-5141

24/7/365

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

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

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

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**Commercial Card Services:**

888-494-5141

24/7/365





### Summary of Account Activity

Total Activity	\$677.05
Credit Limit	\$10,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	08/01/23
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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
07/03	07/04	24431053185838002329512	O'REILLY AUTO PARTS 1189 CANTON MS	233.00
07/05	07/06	24239003186900013400050	RIDGELAND SPECIALTY HARDWRIDGELAND MS	95.00
07/05	07/06	24239003186900013400100	RIDGELAND SPECIALTY HARDWRIDGELAND MS	120.00
07/10	07/11	24431053192838001540508	O'REILLY AUTO PARTS 1189 CANTON MS	159.55
07/18	07/19	24247603199200167148650	MADISON COUNTY CO OP CANTON MS	69.50



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790  
New Balance \$677.05  
Statement Date 08/01/23

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

**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

## **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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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: Drew Ridinger  
CARD NUMBER: 4715 6218 6301 0790  
BILLING PERIOD: 6/1/2023-6/31/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/3/2023	O'Reilly Auto Parts	\$ 233.00	D.Ridinger	misc	001	151	646	y
7/5/2023	Ridgeland Specialty Hardware	\$ 95.00	D.Ridinger	misc	001	151	646	y
7/5/2023	Ridgeland Specialty Hardware	\$ 120.00	D.Ridinger	misc	001	151	646	y
7/10/2023	O'Reilly Auto Parts	\$ 159.55	D.Ridinger	misc	001	151	646	y
7/18/2023	Madison County Co op	\$ 69.50	D.Ridinger	misc	001	151	646	y
		<u>\$ 677.05</u>						



8-14-23



Summary of Account Activity

Total Activity \$677.05

Credit Limit \$10,000.00

Cash Advance Limit \$0.00

Statement Closing Date 08/01/23

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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Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
07/03	07/04	24431053185838002329512	O'REILLY AUTO PARTS 1189 CANTON MS	233.00
07/05	07/06	24239003186900013400050	RIDGELAND SPECIALTY HARDWRIDGELAND MS	95.00
07/05	07/06	24239003186900013400100	RIDGELAND SPECIALTY HARDWRIDGELAND MS	120.00
07/10	07/11	24431053192838001540508	O'REILLY AUTO PARTS 1189 CANTON MS	159.55
07/18	07/19	24247603199200167148650	MADISON COUNTY CO OP CANTON MS	69.50

CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number  
New Balance  
Statement Date

XXXX XXXX XXXX 0790  
\$677.05  
08/01/23

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

Not an invoice.  
For your records only.



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

Bill To:  
 MADISON CO BOARD OF SUPER  
 3137 S LIBERTY ST  
 CANTON, MS 39046  
 (800) 273-9420

Invoice	1189-448308
Sale Type	CHG. CARD SALE
Date	07/03/2023 11:35 AM
Ship Via	
PO Number	charles

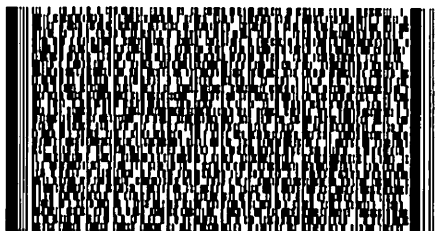
Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MTC	FA70841	FAN ASSEMBLY 2011 Ford Crown Victoria	LT	EA	N	383.03	190.04	190.04
1	CAS	20-50	1Qtmotoroil	MD	EA	N	15.24	8.99	8.99
1	CAS	20-50	1Qtmotoroil	MD	EA	N	15.24	8.99	8.99
1	CAS	20-50	1Qtmotoroil	MD	EA	N	15.24	8.99	8.99
1	AFZ	GAL50/50	1GalAntifrez	3D	EA	N	27.10	15.99	15.99

5 Items

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

Chip Used: Y A000000031010 8000008000 6800 06011203A0A000 Verified By Not Verified REF #: 844533173080 AUTH CD: 003940



Sub-Total 233.00  
 Sales Tax 0.00  
 Total 233.00  
 VISA #0790 233.00

WWW.FIRSTCALLONLINE.COM

Warranty/Garantia: www.firstcallonline.com/warranty

WE APPRECIATE YOUR BUSINESS!

1189WS163 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464





Specialty Hardware, LLC  
 336 Old Town Crossing  
 Ridgeland, MS 39157  
 Phone: 601-853-3294  
 Fax: 601-898-0505  
 Email: Sales@RidgelandSpecialtyHardware.com

# INVOICE

Invoice Number: 152328  
 Invoice Date: Jul 5, 2023  
 Page: 1

## FIND US ON FACEBOOK!

[www.facebook.com/RidgelandSpecialtyHardware](http://www.facebook.com/RidgelandSpecialtyHardware)

MADISON COUNTY SCHOOL DISTRICT  
 ATTN ACCOUNTS PAYABLE  
 476 HIGHLAND COLONY PARKWAY  
 RIDGELAND, MS 39157

**Ship to:**  
 MADISON COUNTY  
 ATTN ACCOUNTS PAYABLE  
 476 HIGHLAND COLONY PARKWAY  
 RIDGELAND, MS 39157

Customer ID	Customer Name / PO#	Payment Terms	
MADISON COUNTY SCHO	CIRCUIT COURT	Net 10th of Next Month	
Sales Rep ID	Shipping Method	Job Name	Due Date
MICHAEL	Cust. Pickup		8/10/23

Quantity	Item	Description	Unit Price	Amount
1.00	W501 CP6 D 64	FALCON GRADE 2 ENTRY LEVER	95.00	95.00

RIDGELAND SPECIALTY HARDWARE  
 320 NE MADISON DR  
 RIDGELAND, MS, 39157  
 (601)853-3294

07/05/2023 10:17:46  
 Terminal ID No.: 77647620

**Credit Sale:**

Transaction #: 5  
 Card Type: Visa  
 Account: .....0790  
 Entry: Chip  
 Invoice #: 152328

Amount: USD\$95.00

Host Ref. Number: 318615501022  
 Auth. Code: 019523  
 Batch Number: 734  
 Response: APPROVAL 019523

Mode: Issuer  
 AID: A0000000031010  
 APPLAB: VISA CREDIT

**PAID**

JUL 05 2023

BY: \_\_\_\_\_

CUSTOMER COPY

THANK YOU!

Check No: VISA

Subtotal	95.00
Sales Tax	
Freight	
Total Invoice Amount	95.00
Payment/Credit Applied	95.00
<b>TOTAL</b>	<b>0.00</b>

All Returns Must Be Accompanied By This Invoice.





Specialty Hardware, LLC  
 336 Old Town Crossing  
 Ridgeland, MS 39157  
 Phone: 601-853-3294  
 Fax: 601-898-0505  
 Email: Sales@RidgelandSpecialtyHardware.com

# INVOICE

Invoice Number: 152335  
 Invoice Date: Jul 5, 2023  
 Page: 1

## FIND US ON FACEBOOK!

www.facebook.com/RidgelandSpecialtyHardware

Ridgeland Specialty Hardware
------------------------------

<b>Ship to:</b> MADISON COUNTY BOARD OF SUPERVISORS 601-761-0143
--

Customer ID	Customer Name / PO#	Payment Terms	
RSH	MADISON COUNTY BOARD	C.O.D.	
Sales Rep ID	Shipping Method	Job Name	Due Date
RUSSELL S	Cust. Pickup		7/5/23

Quantity	Item	Description	Unit Price	Amount
1.00	0300	DEXTER C1000 COMMRCIAL KEYED LEVER	120.00	120.00

BY: \_\_\_\_\_  
 PAID  
 JUL 05 2023

RIDGELAND SPECIALTY HARDWARE  
 320 NE MADISON DR  
 RIDGELAND, MS, 39157  
 (601)853-3294

07/05/2023 12:22:20  
 Terminal ID No.: 77647620

Credit Sale:

Transaction #: 10  
 Card Type: Visa  
 Account: \*\*\*\*\*0790  
 Entry: Chip  
 Invoice #: 152335

Amount: USD\$120.00

Host Ref. Number: 318617665542  
 Auth. Code: 001064  
 Batch Number: 734  
 Response: APPROVAL 001064

Mode: Issuer  
 AID: A0000000031010  
 APPLAB: VISA CREDIT

CUSTOMER COPY

THANK YOU!

Check No: VISA

Subtotal	120.00
Sales Tax	
Freight	
Total Invoice Amount	120.00
Payment/Credit Applied	120.00
<b>TOTAL</b>	<b>0.00</b>

Overdue invoice are subject to an 18% yearly finance charge.  
 All Returns Must Be Accompanied By This Invoice.



DEDICATED TO THE PROFESSIONAL

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

Bill To:

MADISON CO BOARD OF SUPER

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

Invoice	1189-449327
Sale Type	CHG. CARD SALE
Date	07/10/2023 8:45 AM
Ship Via	
PO Number	charles

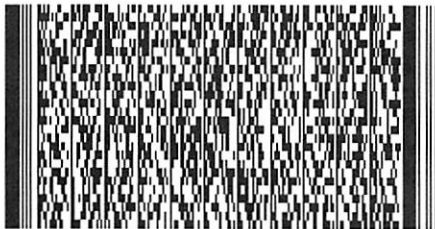
Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		2018 silverado

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	48EXT	BATTERY	3Y	EA	N	355.92	159.55	159.55
		48EXT	Core Charge		EA	N		22.00	22.00
		48EXT	Core Exchange		EA	N		-22.00	-22.00

1 Item

Call 866-830-4351 for Super Start National Warranty Information.  
Select Super Start Batteries come with Roadside Assistance. Ask for details.

Chip Used: Y A000000031010 8000008000 6800 06011203A0A000 Verified By Not Verified REF #: 913513984592 AUTH CD: 027708



Sub-Total	159.55
Sales Tax	0.00
<b>Total</b>	<b>159.55</b>
VISA #0790	159.55

WWW.FIRSTCALLONLINE.COM

Warranty/Garantia: www.firstcallonline.com/warranty

WE APPRECIATE YOUR BUSINESS!

1189WS157 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

Invoice

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

MADISON COUNTY COOP  
323 W FULTON ST  
CANTON, MS 39046

Ticket #: 836414  
Ticket date: 7/18/23  
Station: 3

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

Ship to:

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

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
1.00	78225	CREDIT 41 2.5 GAL		69.50	EACH	69.50

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

Ticket# 836414 User: REG3  
Station: 3  
7/18/2023 02:31 PM

Item #	Qty	Price	Total
78225	1.00	69.50	69.50
CREDIT 41 2.5 GAL			
Subtotal			69.50
Tax			0.00
Total			69.50
Tender:			
Visa # ****0790			\$69.50

Items purchased: 1.00

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



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

User: REG3	Total line items: 1	Sale subtotal:	69.50
		Tax:	0.00
		Total:	69.50
Tender:			
Visa # ****0790			69.50
		Net tender:	69.50





### Summary of Account Activity

Total Activity \$140.96

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 08/01/23

Days in Billing Cycle 31

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

Cardholder Name  
JASON BARNES

Account Number  
XXXX XXXX XXXX 0923

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
07/26	07/27	24493983208091052000098	ACADEMY SPORTS #99 JACKSON MS	140.96



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0923  
New Balance \$140.96  
Statement Date 08/01/23

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

\*\*N0011392

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





Cardholder Name: JASON BARNES

Account Number: XXXX XXXX XXXX 0923

80582130 - 011392 - 0001 - 0002 -

Cardholder Name: JASON BARNES

Account Number: XXXX XXXX XXXX 0923

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

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### **Commercial Card Services:**

888-494-5141

24/7/365

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

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

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

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### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Jason Barnes  
**CARD NUMBER:** XXXX 0923  
**BILLING PERIOD:** Jul-23

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
7/26/2023	Academy Sports	\$140.96	Jason Barnes	clothing	001	200	691	Y

**TOTAL** \$140.96





Summary of Account Activity

Total Activity \$140.96

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 08/01/23

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.

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
07/26	07/27	24493983208091052000098	ACADEMY SPORTS #99 JACKSON MS	140.96

*Trail*  
302  
8-8-23



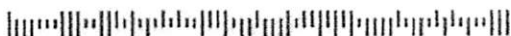
CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0923  
New Balance \$140.96  
Statement Date 08/01/23

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

\*\*\*NDD11312

Not an invoice.  
For your records only.





# Academy®

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

07/26/23 16:57

517803 SALE 2240 0099 209

UA SOCKS	/ 118852743	
1 for \$20.99	N	20.99
Carhartt M Shirt	/ 135816293	
1 for \$29.99	N	29.99
Carhartt M Shirt	/ 124974042	
1 for \$29.99	N	29.99
SKX VIGOR 2.0 NANO	/ 124592600	
1 for \$59.99	N	59.99
99 NONTAXABLE ITEM		
99 NONTAXABLE TOTAL		
TOTAL USD\$		140.96

MID: XXXXXXXX9995

TID: XXXX3905

RRN: 091813

VISA CREDIT 140.96

XXXXXXXXXXXX0923

Chip Read

JASON BARNES AUTH 077595

Mode: Card

AID: A0000000031010

## HAVE *Fun* OUT THERE

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

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

**\$1,000 Academy gift card!**

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see [academy.com/officialrules](http://academy.com/officialrules).

Disponible en Español



20230726170200009902092240

7/26/23 17:02



### Summary of Account Activity

Total Activity	\$3,002.90
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	08/01/23
Days in Billing Cycle	31

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

Cardholder Name  
MADISON CO BOS 1

Account Number  
XXXX XXXX XXXX 0032

**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
07/03	07/04	24399003184503275088122	BESTBUYCOM806774362672 RICHFIELD MN	59.95
07/03	07/04	24692163184104807947426	AMZN Mktp US*WZ5P77VL3 Amzn.com/billWA	26.86
07/07	07/09	24692163188107803965140	AMZN Mktp US*7U5207XX3 Amzn.com/billWA	17.88
07/10	07/11	24692163191100002633739	AMZN Mktp US*C87CR1J63 Amzn.com/billWA	38.99
07/11	07/12	24692163192100911517352	AMZN Mktp US*E60EJ0IH3 Amzn.com/billWA	159.00
07/11	07/12	24692163192101000924285	AMZN Mktp US*CM0VV46G3 Amzn.com/billWA	215.82
07/11	07/12	24692163192101171607248	AMZN Mktp US*XG6NS2RR3 Amzn.com/billWA	709.50
07/13	07/13	24692163194102275493590	AMZN Mktp US*2F7GI5443 Amzn.com/billWA	875.96
07/13	07/14	24692163194100086138941	AMZN Mktp US*4J5KQ1K13 Amzn.com/billWA	48.99
07/17	07/18	24692163198102987456386	AMZN Mktp US*Q18ZD92C3 Amzn.com/billWA	159.99
07/18	07/19	24692163199104188794341	AMZN Mktp US*5Q7YW7HU3 Amzn.com/billWA	119.99



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032  
New Balance \$3,002.90  
Statement Date 08/01/23

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

\*\*N0011393

**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
07/19	07/20	24692163200105182115646	IN *LIVEDEPOSITION.COM 818-4308366 CA	399.00
07/20	07/21	24399003201503021534154	BESTBUYCOM806779119867 RICHFIELD MN	89.99
07/21	07/23	24431063202083305460841	AMAZON.COM*0D4JC2HD3 AMZNAMZN.COM/BILLWA	55.99
07/26	07/27	24492163207000044212670	TERADEK.COM HTTPSWWW.TERACA	24.99

80582130 - 011393 - 0001 - 0002

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

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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

[See all orders](#)

# Order Details

[Print](#) [Print Gift Receipt](#)



Purchase Date: Jul 03, 2023

Order Number: BBY01-806774362672

Total: \$59.95

[Payment Details](#) ^



### Payment Method [Edit](#)

Visa ****0032	Madison County Board of Supervisors Po Box 608 Canton, MS 39046 US	\$59.95
---------------	--	---------

### Discounts

Reward Certificate	RZ18121915500	\$5.00
--------------------	---------------	--------

### Order Summary

Product Total:	\$64.95
<b>Discounts</b>	
Reward Certificates:	-\$5.00
<b>Charges</b>	
Shipping:	FREE
Sales Tax, Fees & Surcharges:	\$0.00
<b>Order Total</b>	<b>\$59.95</b>
Return Credit	-\$0.00

*Handwritten signature: Sherif*

### Shipment

Arriving by Wednesday

#### Shipping Address

Madison County Board of Supervisors  
146 W CENTER ST  
2ND FL SECOND FLOOR  
CANTON, MS 39046 US

Packaging your item

### OtterBox - Defender Series Pro Hard Shell for Apple iPhone 14 and Apple iPhone 13 - Black



Model: 77-88685  
SKU: 6510990  
Quantity: 1

<b>Item Total:</b>	\$59.95
Product Price:	\$64.95
<b>Discounts</b>	
Reward Certificates:	-\$5.00
Sales Tax, Fees & Surcharges:	\$0.00

[Make Shipping Changes](#)

[Store Pickup Instead](#)

[Cancel & Support Options](#)

### Digital Item One

#### Order Received

We'll email you when it's ready.

#### E-Mail Delivery

kesha.jackson@madison-co.com

Apple - Free Apple News+ for up to 4 months (new or returning subscribers only).





Model: DIGITAL ITEM  
 SKU: 6515315  
 Quantity: 1

Item Total: \$0.00  
 Product Price: \$0.00  
 Sales Tax, Fees & Surcharges: \$0.00

Included free with this item. [Show Item](#)

### Digital Item Two

#### Order Received

#### E-Mail Delivery

kesha.jackson@madison-co.com

We'll email you when it's ready.

#### Apple - Free Apple TV+ for 3 months (new or returning subscribers only).



Model: DIGITAL ITEM  
 SKU: 6484511  
 Quantity: 1

Item Total: \$0.00  
 Product Price: \$0.00  
 Sales Tax, Fees & Surcharges: \$0.00

Included free with this item. [Show Item](#)

### Digital Item Three

#### Order Received

#### E-Mail Delivery

kesha.jackson@madison-co.com

We'll email you when it's ready.

#### Apple - Free Apple Music for up to 4 months (new or returning subscribers only).



Model: DIGITAL ITEM  
 SKU: 6515311  
 Quantity: 1

Item Total: \$0.00  
 Product Price: \$0.00  
 Sales Tax, Fees & Surcharges: \$0.00

Included free with this item. [Show Item](#)

### Want to help build brighter futures?

Best Buy Teen Tech Centers provide young people the opportunity to pursue their dreams through tech access, training and mentorship. Your donation to the Best Buy Foundation brings technology training to a teen who truly needs it. [Learn more](#)

Choose a donation amount:

- 
- 
- 
- 



## **Kesha Jackson**

---

**From:** LeeAnn Sanders  
**Sent:** Friday, June 30, 2023 3:58 PM  
**To:** Kesha Jackson  
**Subject:** order from best buy

Ms. Kesha,

**Can you order a black OtterBox - Defender Series Pro for an iphone 13 from Best Buy please mam.**

**Thank you,  
LeeAnn**

LeeAnn Sanders  
*Administrative Assistant*  
*Madison County Sheriff's Office*  
*2941 Highway 51*  
*Canton, MS 39046*  
*Phone: 601-855-0721*  
*Fax: 601-859-9163*  
[Leeann.sanders@madison-co.com](mailto:Leeann.sanders@madison-co.com)



Final Details for Order #113-3807060-1437865

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 3, 2023  
**PO number :** 1010-Co. Prosecutor  
**Amazon.com order number:** 113-3807060-1437865  
**Seller's order number:** 115128  
**Order Total:** \$26.86

Shipped on July 3, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: LD Products Remanufactured Ink Cartridge Replacements for HP 20 C6614DN (Black, 2-Pack) Sold by: LD Products ( <a href="#">seller profile</a> ) Business Price Condition: New	\$26.86
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$26.86 Shipping & Handling: \$0.00 ----- Total before tax: \$26.86 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$26.86</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$26.86 Shipping & Handling: \$0.00 ----- Total before tax: \$26.86 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$26.86</b>
<b>Credit Card transactions</b>	Visa ending in 0032: July 3, 2023: \$26.86

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





Final Details for Order #113-3039327-1868216

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: July 6, 2023  
PO number : 1006-Sheriff Dept/LeeAnn  
Amazon.com order number: 113-3039327-1868216  
Order Total: \$17.88

Shipped on July 7, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: 1ft iPhone Charge Cable Short, 5Pack USB to Lightning Cord for Fast Charging Stations 1 Foot Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plu Sold by: Hisure ( <a href="#">seller profile</a> ) Business Price Condition: New	\$9.99
1 of: Short Micro USB Cable 1ft, 5 Pack Android Micro USB Cable Standard 2.0 USB A to Micro USB Charger Cord Micro B Android Charging Cable for Samsung Gala Sold by: Hision ( <a href="#">seller profile</a> ) Business Price Condition: New	\$7.89
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$17.88 Shipping & Handling: \$0.00 ----- Total before tax: \$17.88 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$17.88</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$17.88 Shipping & Handling: \$0.00 ----- Total before tax: \$17.88 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$17.88</b>
<b>Credit Card transactions</b>	Visa ending in 0032: July 7, 2023: \$17.88

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



Final Details for Order #113-6623468-3070668

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 6, 2023  
**PO number :** 1015-Tommy Strait/Detention  
**Amazon.com order number:** 113-6623468-3070668  
**Order Total:** \$38.99

Shipped on July 10, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: CUZURLUV 24" Black Folding Shelf Brackets Max. Load 550 lb, Heavy Duty DIY Wall Mounted Shelf Bracket Space Saving for Table Work Bench, Pack of 2 Sold by: CUZURLUV ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$38.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$38.99 Shipping & Handling: \$0.00 ----- Total before tax: \$38.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$38.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$38.99 Shipping & Handling: \$0.00 ----- Total before tax: \$38.99 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$38.99</b>
<b>Credit Card transactions</b>	Visa ending in 0032: July 10, 2023: \$38.99

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



Final Details for Order #113-4072167-8549811

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 10, 2023  
**PO number :** 1016-Coroner  
**Amazon.com order number:** 113-4072167-8549811  
**Order Total:** \$159.00

<b>Shipped on July 11, 2023</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>tempCube Pro WiFi Temperature &amp; Humidity Monitor. No Subscription. Unlimited Email Alerts 24/7. Remote Wireless Thermometer Hygrometer for Greenhouse,</i>	\$159.00
Sold by: Nimble Wireless Inc ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$159.00
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$159.00
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$159.00</b>
FREE Prime Delivery	-----

<b>Payment information</b>	
<b>Payment Method:</b>	Item(s) Subtotal: \$159.00
Visa   Last digits: 0032	Shipping & Handling: \$0.00
	-----
	Total before tax: \$159.00
	<b>Estimated Tax: \$0.00</b>
	-----
	<b>Grand Total: \$159.00</b>
<b>Credit Card transactions</b>	Visa ending in 0032: July 11, 2023: \$159.00

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



Final Details for Order #113-7937858-2895400

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: July 10, 2023  
PO number : 1000-ADM  
Amazon.com order number: 113-7937858-2895400  
Order Total: \$215.82

Shipped on July 11, 2023	
<b>Items Ordered</b>	<b>Price</b>
6 of: <i>Lightweight Aluminum Telescoping Display Easel, 70 Inches, Black</i> Sold by: Audio-Visual Direct ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New	\$35.97
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$215.82 Shipping & Handling: \$0.00 ----- Total before tax: \$215.82 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$215.82</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$215.82 Shipping & Handling: \$0.00 ----- Total before tax: \$215.82 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$215.82</b>
<b>Credit Card transactions</b>	Visa ending in 0032: July 11, 2023: \$215.82

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



Final Details for Order #113-3663484-8502662

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: July 5, 2023  
PO number : 1004-EMA  
Amazon.com order number: 113-3663484-8502662  
Order Total: \$709.50

Shipped on July 10, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 of: CRAFTSMAN 100 Ft. Contractor Retractable Extension Cord Reel With 4 Outlets & Heavy Duty 12AWG SJTW Cable Sold by: Home and Around Products ( <a href="#">seller profile</a> ) Condition: New	\$129.99
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$259.98 Shipping & Handling: \$0.00 ----- Total before tax: \$259.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Consolidated Shipping in fewest deliveries	<b>Total for This Shipment: \$259.98</b> -----

Shipped on July 11, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 of: EP 15 Ft Lighted Outdoor Extension Cord - 12/3 SJTW Heavy Duty Black Extension Cable with 3 Prong Grounded Plug - Power Cord for Lawn, Garden, Appliance Sold by: Energy Pro Cable ( <a href="#">seller profile</a> ) Business Price Condition: New	\$19.99
2 of: Twozoh Long Mini HDMI to HDMI Cable 15FT, High-Speed HDMI to Mini HDMI Braided Cord Support 3D 4K/60Hz 1080p 720p Sold by: twozoh ( <a href="#">seller profile</a> ) Business Price Condition: New	\$15.79
2 of: Twozoh Long Mini HDMI to HDMI Cable 30FT, HDMI to Mini HDMI Braided Cord Support 720P 1080P Projector, Monitor, Tablet, Camcorder Sold by: twozoh ( <a href="#">seller profile</a> ) Condition: New	\$29.99
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$131.54 Shipping & Handling: \$0.00 ----- Total before tax: \$131.54 Sales Tax: \$0.00



**Shipping Speed:**

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$131.54

**Shipped on July 11, 2023****Items Ordered**

1 of: CROWN SHADES 10x10 Pop up Canopy Instant Commercial Canopy with 1 Removable Sidewall, 4 Ropes & 8 Stakes & 4 Weight Bags, STO'N and Go Bag, Grey  
 Sold by: Crown Shade-2 ([seller profile](#))  
 Business Price  
 Condition: New

**Price**  
 \$158.99

**Shipping Address:**

Abonie Robicheaux  
 1633 W PEACE ST  
 CANTON, MS 39046-9041  
 United States

Item(s) Subtotal: \$158.99  
 Shipping & Handling: \$0.00  
 Total before tax: \$158.99  
 Sales Tax: \$0.00

**Shipping Speed:**

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$158.99

**Shipped on July 11, 2023****Items Ordered**

1 of: CROWN SHADES 10x10 Pop up Canopy Instant Commercial Canopy with 1 Removable Sidewall, 4 Ropes & 8 Stakes & 4 Weight Bags, STO'N and Go Bag, Grey  
 Sold by: Crown Shade-2 ([seller profile](#))  
 Business Price  
 Condition: New

**Price**  
 \$158.99

**Shipping Address:**

Abonie Robicheaux  
 1633 W PEACE ST  
 CANTON, MS 39046-9041  
 United States

Item(s) Subtotal: \$158.99  
 Shipping & Handling: \$0.00  
 Total before tax: \$158.99  
 Sales Tax: \$0.00

**Shipping Speed:**

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$158.99

**Payment information****Payment Method:**

Visa | Last digits: 0032

Item(s) Subtotal: \$709.50  
 Shipping & Handling: \$0.00  
 Total before tax: \$709.50  
 Estimated Tax: \$0.00

**Grand Total: \$709.50****Credit Card transactions**

Visa ending in 0032: July 11, 2023: \$709.50



Final Details for Order #113-2491415-8721852

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: July 12, 2023  
PO number : 1015-Tommy Strait/Detention  
Amazon.com order number: 113-2491415-8721852  
Order Total: \$875.96

Shipped on July 12, 2023	
<b>Items Ordered</b>	<b>Price</b>
4 Of: kinbor Waiting Room Chairs - 3 Seat Office Guest Reception Chairs, PU Leather Waiting Room Furniture for Clinic Airport Bank, Black Sold by: kinbor ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New	\$169.00
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$676.00 Shipping & Handling: \$199.96 ----- Total before tax: \$875.96 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$875.96</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$676.00 Shipping & Handling: \$199.96 ----- Total before tax: \$875.96 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$875.96</b>
<b>Credit Card transactions</b>	Visa ending in 0032: July 12, 2023: \$875.96

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



Final Details for Order #113-1293828-6924245

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 6, 2023  
**PO number :** 1006-Sheriff Dept/LeeAnn  
**Amazon.com order number:** 113-1293828-6924245  
**Order Total:** \$48.99

<b>Shipped on July 13, 2023</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer</i> <i>Stand Compatible with iPad</i> Sold by: Ocean Technology LLC ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New	\$48.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$48.99 Shipping & Handling: \$0.00 ----- Total before tax: \$48.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> One-Day Shipping	<b>Total for This Shipment: \$48.99</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$48.99 Shipping & Handling: \$0.00 ----- Total before tax: \$48.99 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$48.99</b>
<b>Credit Card transactions</b>	Visa ending in 0032: July 13, 2023: \$48.99

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





Final Details for Order #113-8555347-4045864

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 14, 2023  
**PO number :** 1015-Tommy Strait/Detention  
**Amazon.com order number:** 113-8555347-4045864  
**Order Total:** \$159.99

<b>Shipped on July 16, 2023</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>ODK L Shaped Desk with Drawer, 59 inch Computer Desk with Monitor Stand, Reversible Corner Desk, Gaming Desk with Storage Shelves, Home Office Desk, Vintage</i>	\$159.99
Sold by: Casaottima Store ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$159.99
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$159.99
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$159.99</b>
Standard Shipping	-----

<b>Payment information</b>	
<b>Payment Method:</b>	Item(s) Subtotal: \$159.99
Visa   Last digits: 0032	Shipping & Handling: \$0.00
	-----
	Total before tax: \$159.99
	<b>Estimated Tax: \$0.00</b>
	-----
	<b>Grand Total: \$159.99</b>
<b>Credit Card transactions</b>	Visa ending in 0032: July 17, 2023: \$159.99

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





Final Details for Order #113-2886103-6565857

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: July 14, 2023  
PO number : 1015-Tommy Strait/Detention  
Amazon.com order number: 113-2886103-6565857  
Order Total: \$119.99

Shipped on July 18, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: ODK Office Small Computer Desk: Home Table with Fabric Drawers & Storage Shelves, Modern Writing Desk, Vintage, 48"x16" Sold by: Casaottima Store ( <a href="#">seller profile</a> ) Business Price Condition: New	\$119.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$119.99 Shipping & Handling: \$0.00 ----- Total before tax: \$119.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$119.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$119.99 Shipping & Handling: \$0.00 ----- Total before tax: \$119.99 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$119.99</b>
<b>Credit Card transactions</b>	Visa ending in 0032: July 18, 2023: \$119.99

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

Live Cloud Depositions, LLC

17328 Ventura Blvd.  
Suite 320  
Encino, CA 91316

# Invoice

Date	Invoice #
7/19/2023	19135

Bill To
Madison County Board of Supervisors 146 West Center Street Second Floor / Adm Canton, MS 39046

**PAID**  
**07/19/2023**

Item	Description	Qty	Rate	Amount
Local-Renewal	RealTime Connect - One Year License, Renewal	1	399.00	399.00
			<b>Total</b>	\$399.00



[See all orders](#)

# Order Details

[Print Receipt](#) [Print Gift Receipt](#)

## BEST BUY Receipt

Purchase Date: Jul 20, 2023

Order Number: BBY01-806779119867

Total: \$89.99

[Payment Details](#) ^



### Payment Method

Visa \*\*\*\*0032

Madison County Board of Supervisors  
PO BOX 608  
CANTON, MS 39046 US

\$89.99

### Order Summary

Product Total: \$89.99

Sales Tax, Fees & Surcharges: \$0.00

**Order Total \$89.99**

Return Credit -\$0.00

### Store Pickup

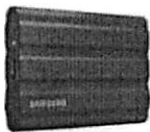
Picked up on Jul 20, 2023 at Madison, MS.

Store Pickup  
MADISON MS

Pickup Person  
Seth Everett

*PO*  
*Fail*

### Samsung - T7 Shield 1TB External USB 3.2 Gen 2 Rugged SSD IP65 Water Resistant - Blue



Model: MU-PE1TOR/AM  
SKU: 6501718  
Quantity: 1

Item Total: \$89.99  
Product Price: \$89.99  
Sales Tax, Fees & Surcharges: \$0.00

No Longer Returnable

Return period ended Aug 4, 2023.

Product Support  
Review for a chance to win a **\$400 gift card**. Write a Review



### Best Buy Support

Browse our Support Center for answers to frequently asked questions.

[Get help >](#)



Final Details for Order #113-1837999-0423400

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 18, 2023  
**PO number :** 1017-Tommy Jones/Detention  
**Amazon.com order number:** 113-1837999-0423400  
**Order Total:** \$55.99

<b>Shipped on July 21, 2023</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Simple Deluxe 18 Inch 3-Speed High Velocity Heavy Duty Metal Industrial Floor Fans, Black, 18 Inch new version</i>	\$55.99
Sold by: Amazon.com	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$55.99
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$55.99
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$55.99</b>
FREE Prime Delivery	-----

<b>Payment information</b>	
<b>Payment Method:</b>	Item(s) Subtotal: \$55.99
Visa   Last digits: 0032	Shipping & Handling: \$0.00
	-----
	Total before tax: \$55.99
	<b>Estimated Tax: \$0.00</b>
	-----
	<b>Grand Total: \$55.99</b>

<b>Credit Card transactions</b>	Visa ending in 0032: July 21, 2023: \$55.99
---------------------------------	---

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

# Receipt

Teradek, LLC

Invoice number 4C0D85C0-0025  
Receipt number 2648-1405  
Date paid July 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 July 26, 2023

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







Summary of Account Activity

Total Activity \$7,882.16
Credit Limit \$10,000.00
Cash Advance Limit \$2,500.00
Statement Closing Date 08/01/23
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. Contains transaction details from 07/03 to 07/25.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
New Balance \$7,882.16
Statement Date 08/01/23

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

\*\*N0011394

Not an invoice.
For your records only.





Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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

Transaction Date	Posting Date	Reference Number	Description	Amount
07/28	07/30	24765013209200001349326	KULLY SUPPLY 800-518-5388 MN	956.84

80582130 - 011394 - 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: 07/01/2023 TO 07/31/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/3/2023	Lowe's	\$ 501.77	Lt. Thomas Strait	Building repair supplies	001	220	641	Yes
7/3/2023	Lowe's	\$ 213.24	Lt. Thomas Strait	Building repair supplies	001	220	641	Yes
7/6/2023	Lowe's	\$ 593.78	Lt. Thomas Strait	Building repair Supplies	1	220	641	Yes
7/6/2023	Uline	\$ 1,163.46	Lt. Thomas Strait	Furniture	1	220	920	Yes
7/7/2023	Lowe's	\$ 1,134.58	Lt. Thomas Strait	Building repair supplies	1	220	641	Yes
7/13/2023	victory flag	\$ 1,997.95	Lt. Thomas Strait	Jail supplies	1	220	699	Yes
7/17/2023	Lowe's	\$ 215.06	Lt. Thomas Strait	Building repair supplies	1	220	641	Yes
7/19/2023	Lowe's	\$ 224.60	Lt. Thomas Strait	Building repair supplies	1	220	641	Yes
7/20/2023	TFD Supplies	\$ 375.00	Lt. Thomas Strait	Inmate supplies	30	220	699	Yes
7/24/2023	Tractor Supply	\$ 487.92	Lt. Thomas Strait	Inmate supplies	30	220	699	Yes
7/25/2023	Lowe's	\$ 17.96	Lt. Thomas Strait	Building repair supplies	1	220	641	Yes
7/28/2023	Kully Supply	\$ 956.84	Lt. Thomas Strait	Building repair supplies	1	220	641	Yes
		\$ 7,882.16						




---

Signature of Major Jeff Husted



### Summary of Account Activity

Total Activity \$7,882.16

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 08/01/23

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](http://UMB.com/fraudalerts).

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

Transaction Date	Posting Date	Reference Number	Description	Amount
07/03	07/04	24692163184104646584992	LOWES #02620* MADISON MS	501.77
07/03	07/04	24692163184104646584984	LOWES #02620* MADISON MS	213.24
07/06	07/07	24692163187106934949610	LOWES #02620* MADISON MS	593.78
07/06	07/06	24692163187106505334747	ULINE *SHIP SUPPLIES 800-295-5510 WI	1,163.46
07/07	07/09	24692163188107891409662	LOWES #02620* MADISON MS	1,134.58
07/13	07/14	24492153194894281447197	PP*VICTORYFLAG 402-935-2244 MS	1,997.95
07/17	07/18	24692163198103420186846	LOWES #02620* MADISON MS	215.06
07/19	07/20	24692163200105096748888	LOWES #02620* MADISON MS	224.60
07/20	07/21	24011343201000043087822	SP TFD SUPPLIES HTTPSTFDSUPPLIL	375.00
07/24	07/25	24137463206001476925785	TRACTOR SUPPLY CO #1713 CANTON MS	487.92
07/25	07/26	24692163206100002074903	LOWES #02620* MADISON MS	17.96

CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

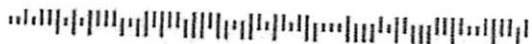


Account Number XXXX XXXX XXXX 0073  
New Balance \$7,882.16  
Statement Date 08/01/23

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

\*\*\*N0011394

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





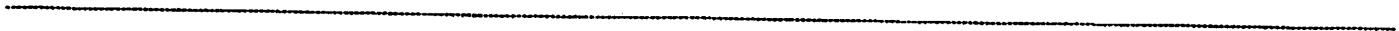
Cardholder Name: MADISON CO JAIL

Page 2 of 4

Account Number: XXXX XXXX XXXX 0073

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

Transaction Date	Posting Date	Reference Number	Description	Amount
07/28	07/30	24765013209200001349326	KULLY SUPPLY 800-518-5388 MN	956.84



**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.

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



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

- SALE -

SALES#: S2620MM2 811868 TRANS#: 60380552 07-03-23

1079316 SS SISAL OAK 23.28 SQ FT 479.79  
9 @ 53.31  
525858 13-IN CAULK GUN 21.98

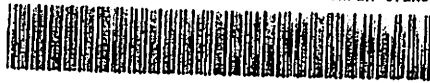
SUBTOTAL: 501.77  
TOTAL TAX: 0.00  
INVOICE 60548 TOTAL: 501.77  
VISA: 501.77

VISA:XXXXXXXXXXXX0073 AMOUNT:501.77 AUTHCD:032906  
CHIP REFID:262060011856 07/03/23 07:41:09  
CUSTOMER CODE: jai1

APL: VISA CREDIT TVR: 8080008000  
AID: A000000031010 ISI: 6800

STORE: 2620 TERMINAL: 60 07/03/23 07:49:43

\* OF ITEMS PURCHASED: 10  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



T. Strait

601-220-641



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

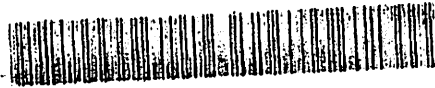
- SALE -

SALES#: S2620BL2 811866 TRANS#: 88392349 07-03-23

1079316 SS SISAL OAK 23.28 SQ FT 213.24  
4 0 53.31

SUBTOTAL: 213.24  
TAX: 0.00  
INVOICE 01231 TOTAL: 213.24  
VISA: 213.24

VISA: XXXXX(XXXXX0073) AMOUNT: 213.24 AUTHCD: 072127  
CHIP REFID: 262001204351 07/03/23 08:52:03  
CUSTOMER CODE: jall  
APL: VISA CREDIT ICR: 8000008000  
AID: 8000000031016 ISI: 6600  
STORE: 2620 TERMINAL: 01 07/03/23 08:52:29  
# OF ITEMS PURCHASED: 4  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

T. Strait

001-220-641



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

- SALE -

SALES#: S2620HM2 811868 TRANS#: 2651925 07-06-23

1093181 FLEXCO 120-FT TPR MED GRE	260.94
3 @ 86.98	
610745 MD 36-IN ECHLOWTHRSH VNYL	41.94
3 @ 13.98	
11725 3/8-4-8 DRYWALL	63.52
4 @ 15.88	
634222 FLUIDMASTER WAXLESS RING	29.94
3 @ 9.98	
11752 NG 500FT PROFORM JOINT TA	5.65
141353 FLEXCO ACRYLIC ADHESIVES	7.96
2 @ 3.98	
845231 NT 12-IN ALUM HAWK DURASO	14.98
900936 ECO 575 WALL BASE ADHESIV	10.28
900923 ECO 575 WALL BASE ADHESIV	81.36
12 @ 6.78	
3159482 A+R SIMPLE SQ SINGLE DUPL	21.48
6 @ 3.58	
3159481 A+R SIMPLE SQ SINGLE SWIT	3.58
3159485 A+R SIMPLE SQ DBL SWITCH	5.48
595238 ETN 28 BLANK PLATE WH	2.58
55761 4-IN SQUARE COVER FLAT BL	1.18
845244 NT DSOFT AUTO LOAD UTILIT	8.48
4068 1LB FLUTED WASHN NAIL 2 I	8.98
972573 UNIV 4-IN 18 EXPOSED RND	4.18
11751 USG READY MIX A/P 4.5-GAL	21.27

SUBTOTAL: 593.78

TAX: 0.00

INVOICE 02442 TOTAL: 593.78

VISA: 593.78

VISA: XXXXXXXXXXXX0073 AMOUNT:593.78 AUTHCD: 052901

CHIP REFID:262002112035 07/06/23 08:55:31

CUSTOMER CODE: jai1

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 02 07/06/23 08:58:45

# OF ITEMS PURCHASED: 44

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

T. Strait

001-220-641



## ✓ ORDER SUBMITTED

**ORDER # 2982964**

Order Date: 07/05/2023

Thank you for shopping with Uline! Your order has been successfully submitted.  
You will receive an email confirmation at [tommy.strait@madison-co.com](mailto: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: 07/05/2023

Payment Method: Visa  
PO #:

Uline Account #: 24260017

Order Placed By: THOMAS STRAIT

### Item Summary



Industrial Packing Table - 60 x 36", Composite Wood Top  
H-1136-WOOD

\$370.00 / KT      1      \$370.00



Mail Sorter - Steel with Adjustable Slots, 21 Compartment,  
12" Deep  
H-7163

\$395.00 / EA      1      \$395.00



Additional Mail Sorter Shelves - Set of 5, 9 x 11"  
H-7165

\$23.00 / CT      12      \$276.00

Subtotal = \$1,041.00  
Tax = \$0.00  
Shipping/Handling = \$122.46  
Total = \$1,163.46

T. Strait

001-220-920



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

- SALE -

SALES#: S2620EET 4797117 TRANS#: 2749830 07-07-23

845244 HT DSOFT AUTO LOAD UTILIT	8.40
2492130 TBLT RELOAD KNIFE WITH HA	19.98
4847691 Floor Cleaning PACS Laven	39.92
4 @	9.98
1079316 SS SISAL OAK 23.28 SQ FT	1,066.20
20 @	53.31

SUBTOTAL:	1,134.58
TAX:	0.00
INVOICE 02613 TOTAL:	1,134.58
VISA:	1,134.58

VISA: XXXXXXXXXXXX0079 AMOUNT: 1,134.58 AUTHCD: 058717  
 CHIP REFID: 262002112272 07/07/23 12:08:39  
 CUSTOMER CODE: j811  
 APL: VISA CREDIT TUR: 808008000  
 AID: A000000031010 TSI: 6800  
 STORE: 2620 TERMINAL: 02 07/07/23 12:10:30  
 # OF ITEMS PURCHASED: 26  
 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

T. Strait

001-220-641



# Victory Flags & More

A Division of Raymond Shores & Associates, Inc.

740 Hwy 49 Ste. L  
Flora, MS 39071  
(601) 879-3524

## Invoice

Date	Invoice #
7/13/23	10235

Bill To: Madison Co. Sherrff's Office / Jail  
Lt. Thomas Strait  
2935 Hwy 51  
Caton, MS 39046

# PAID 7/13/2023 by CC

Quantity	Description	Rate	Amount
1	25' Basic Plus commercial, One-piece, Alum Flagpole	1,395.95	1,395.95
1	Ground collar	35.00	35.00
1	Shipping	567.00	567.00
		<b>Total</b>	<b>\$1,997.95</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$1,997.95</b>

Raymond Shores & Associates 740 Hwy 49 Ste L7 Flora, MS 39071 601.879.3524		Jul 13, 2023 at 4:28 PM Order #10235
1 x Invoice 10235	\$1997.95	
<b>Subtotal</b>	<b>\$1997.95</b>	
<b>TOTAL</b>	<b>\$1997.95</b>	
<b>Payment Information</b> Card Payment Unknown ending in Transaction ID: 98423402972982369		
This transaction will appear on your credit card statement as PPMVICTORFLAG		
Sales Receipt		

Checks can be made payable to: Raymond Shores & Associates, Inc. OR Victory Flags and More	<b>Total</b> \$1,997.95 <b>Payments/Credits</b> \$0.00 <b>Balance Due</b> \$1,997.95
<a href="mailto:sales@victorystaff.org">sales@victorystaff.org</a>	

001-220-699 T-Strait



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

- SALE -

SALES#: S2620EET 4797117 TRANS#: 2600491 07-17-23

4802349 JASH 10IN PLASTIC CONTOUR	13.98
829916 JUNBO METAL SH SINGLE DUP	9.96
2 @ 4.98	
829917 JUNBO METAL SH SINGLE TOG	4.98
1620627 FELT KIT 201 COUNT 3/8- 1	21.28
795856 SPB232 3-3/4-IN SPRG STP	2.98
5275082 36 IN. BLACK ALUMINUM LOU	161.88
6 @ 25.98	

SUBTOTAL:	215.06
TAX:	0.00
INVOICE 02372 TOTAL:	215.06
VISA:	215.06

VISA: XXXXXXXXXXXX0073 AMOUNT: 215.06 AUTHCD: 065926  
 CHIP REFID: 262002113321 07/17/23 10:40:59  
 CUSTOMER CODE: Jai1  
 APL: VISA CREDIT TVR: 8080008000  
 MID: A0000000031010 ISI: 6800  
 STORE: 2620 TERMINAL: 02 07/17/23 10:41:31  
**# OF ITEMS PURCHASED: 12**  
 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

T. Strait

001-220-641



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

- SALE -

SALES#: S2620EET 4797117 TRANS#: 2781574 07-19-23

5275082 36 IN. BLACK ALUMINUM LNW	26.98
61891 INSERT 36IN XX-XXH (+5043	13.16
2 @ 6.58	
29406 6IN ALUM HEAVY DUTY THRES	67.96
2 @ 33.98	
2525622 DW 26-PC FT DRIVE BIT SET	19.98
548862 DW 4-PACK ABRASIVE MULTI	10.98
141353 FLEXCO ACRYLIC ADHESIVES	3.98
55625 BSH SDS PLUS 3/16-IN X 6-	7.28
53364 BSH SDS PLUS 5/32-IN X 6-	6.78
5083901 VALSPAR 4 3/8 BK LOADED M	4.98
900936 ELO 575 WALL BASE ADHESIV	20.55
2 @ 10.28	
509267 PROLINE 3.5-LB WIPING CLO	14.98
2132072 1/4X1-3/4 FLAT TITENTURBO	26.98
SUBTOTAL: 224.60	
TAX: 0.00	
INVOICE 02545 TOTAL:	224.60
VISA:	224.60

T. Strait

601-220-641

*[Handwritten signature]*

VISA: XXXXXXXXXXXX0073 AMOUNT: 224.60 AUTHCD: 060310  
 CHIP REFID: 262002113549 07/19/23 10:45:13  
 CUSTOMER CODE: Jai1  
 APL: VISA CREDIT TUR: 8080008000  
 AID: 8000000031010 TSI: 6800  
 STORE: 2620 TERMINAL: 02 07/19/23 10:46:14  
 # OF ITEMS PURCHASED: 15  
 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



Confirmation #PTAHZLMV8  
Thank you, Lt. Thomas!

Your order is confirmed  
You'll receive a confirmation email with your order number shortly.  
[Download Shop](#) to track package

Order details

Contact information  
tommy.strait@madison-co.com

Payment method  
VISA ending with 0073 - \$375.00

Shipping address  
Lt. Thomas Strait  
Madison County Detention Center  
2935 Hwy 51  
Canton MS 39046  
United States  
(601) 855-0760

Billing address  
Lt. Thomas Strait  
Madison County Detention Center  
2935 Hwy 51  
Canton MS 39046  
United States  
(601) 855-0760

Shipping method  
Free Priority Shipping (2-3 Days)

[Save my information for a faster checkout](#)

[Need help? Contact us](#)

[Continue shopping](#)

White Stereo Deluxe Earbuds With  
Microphone  
Bagged \$375.00

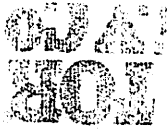
Subtotal \$375.00  
Shipping Free

Total USD \$375.00

T. Strait

030-220-699

OTB/KO



**TRACTOR SUPPLY CO.**  
TractorSupply.com

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

ADAMS  
HILL C

Ticket: 462475  
Date: 7/24/23  
Store: 1713  
Cashier: Linda

Time: 2:29 PM  
Register: 1

Item	Qty	Price	Amount
CH MN RF CARGO SHORT 42 GY 1347775	1	44.99	44.99 E
RGC MMS ULT WK PANT 40X30 DRGY 1361836	1	39.99	39.99 E
CH MN RIGBY DNGREE 36X30 GY 1233683	1	49.99	49.99 E
CH MN RIGBY DNGREE 36X30 GY 1233683	1	49.99	49.99 E
RGC RCT0011S 6 SOFT 9.5M 1511457	1	67.99	67.99 E
CH SHORT CTN CNVS 42 KH CT210 1003619	1	34.99	34.99 E
CH MN RIGBY DNGREE 42X32 GY 1233662	1	49.99	49.99 E
DRILLER SI SL4688 12 D 1025361	1	149.99	149.99 E
Subtotal			487.92
Tax			0.00
Total			487.92

T. Strait

030-220-699

Visa - SALE 487.92  
\*\*\*\*\*0073 - EMV Chip  
Authorization #: 005631  
Terminal ID : 001791713000100  
Cryptogram : 542C5101439DFBC7  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE / 5E0000  
TVR : 8000008000 / ISI : 6800

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

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

Name: MADISON CANTON MS  
Address: 2491 HWY 51  
City/St: CANTON, MS  
Zip Code: 39046  
Phone: 601-859-2345  
Tax Exempt Reason: Government Agencies  
Expiration Date:



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

- SALE -

SALES#: S2620EEI 4797117 TRANS#: 2306140 07-25-23

548862 DI 4-PACK ABRASIVE MULTI 10.90  
139495 3H SB PRO 120# 8-CT 1/3 S 6.98

SUBTOTAL: 17.96  
TAX: 0.00  
INVOICE 02697 TOTAL: 17.96  
VISA: 17.96

VISA: XXXXXXXXXXXX073 AMOUNT: 17.96 AUTHCD: 072725  
CHIP REFID: 262002114049 07/25/23 12:28:42  
CUSTOMER CODE: jai1

APL: VISA CREDIT TUR: 8000008000  
ATD: A000000031010 TSI: 6800  
STORE: 2620 TERMINAL: 02 07/25/23 12:29:00  
# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'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

T. Strait

001-220-641



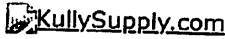
KullySupply.com: New Order # 1900134932

Kully Supply <support@mail.kullysupply.com>

Fri 7/28/2023 10:41 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](mailto:support@kullysupply.com)

*T. Strait*  
*001-220-641*  
*[Signature]*

Your order #1900134932

Placed on July 28, 2023 10:41:38 AM CDT

Item	SKU	Qty	Subtotal
Acorn 2563-019-001 Servomotor Pilot Orifice Plate Assembly	146327	12	\$154.56
Acorn 2563-010-001 Water Diaphragm	106120	31	\$366.11
Acorn 2564-000-001 Air Control Metering Timer Assembly	146355	15	\$330.75
Sloan V-651-A High Back Pressure Vacuum Breaker Repair Kit	101288	10	\$35.40
Acorn 0401-007-000 O-Ring	146029	16	\$18.88
Acorn 2563-023-000 Metering Servomotor Air Diaphragm Spring Only	146331	13	\$42.64
		Subtotal	\$948.34
		Shipping & Handling	\$8.50
		Grand Total	\$956.84

**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