



PURCHASING DEPARTMENT

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

September 18, 2023

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: September 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-Sep-23

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
8/3/2023	Walmart	K.Jackson	food/meeting	1	100	603	Y	\$ 94.26
8/3/2023	Marlos Eatery	K.Jackson	food/meeting	1	100	603	Y	\$ 105.00
8/3/2023	KD's Catfish & Seafood	K.Jackson	food/meeting	1	100	603	Y	\$ 180.00
						603 Total		\$ 379.26
8/1/2023	Office Depot	K.Jackson	other supplies/materials (Adm)	1	100	646	Y	\$ 383.99
8/12/2023	Amazon	K.Jackson	other supplies/materials (Adm)	1	100	646	Y	\$ 17.95
8/12/2023	Amazon	K.Jackson	other supplies/materials (Comptroller)	1	121	646	Y	\$ 11.21
8/10/2023	Amazon	K.Jackson	other supplies/materials (HR)	1	122	646	Y	\$ 87.98
8/9/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 13.43
8/17/2023	VIOC	T.Bacon	misc	1	151	646	Y	\$ 134.78
8/18/2023	VIOC Customer Care	T.Bacon	misc	1	151	646	N	\$ (8.82)
8/24/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 15.35
8/1/2023	Walmart	D. Ridinger	misc	1	151	646	Y	\$ 59.95
8/14/2023	Lowes	D. Ridinger	misc	1	151	646	Y	\$ 1,496.00
						646 Total		\$ 2,211.82
8/26/2023	Teradek	K.Jackson	dues & subscriptions (IT)	1	152	571	Y	\$ 24.99
						571 Total		\$ 24.99
8/12/2023	Amazon	K.Jackson	other supplies/materials (IT Dept)	1	152	646	Y	\$ 18.89
						646 Total		\$ 18.89
8/22/2023	Amazon	K.Jackson	other supplies/materials (Co. Court - O'Neal)	1	162	603	Y	\$ 139.99
8/24/2023	Amazon	K.Jackson	other supplies/materials (Co. Court - O'Neal)	1	162	603	Y	\$ 90.08
						603 Total		\$ 230.07
8/23/2023	Amazon	K.Jackson	other supplies/materials (DA)	1	168	646	Y	\$ 107.26
8/16/2023	Amazon	K.Jackson	other supplies/materials (Co Prosecutor)	1	169	646	Y	\$ 68.95
						646 Total		\$ 176.21
8/22/2023	Subsentio	Joel Evans	class	1	200	487	Y	\$ 665.00
8/22/2023	Subsentio	Josh Fish	class	1	200	487	Y	\$ 665.00
						487 Total		\$ 1,330.00
8/17/2023	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						571 Total		\$ 13.00
8/13/2023	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 47.88
8/16/2023	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ (55.99)
8/24/2023	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 117.00
						646 Total		\$ 108.89
8/10/2023	Southern Connections	Jason Barnes	clothing	1	200	691	Y	\$ 29.97
8/28/2023	Belk	Mike Chapman	clothing	1	200	691	Y	\$ 196.25
						691 Total		\$ 226.22
8/22/2023	Lowes	Lt. Thomas Strait	building repair supplies	1	220	641	Y	\$ 180.98
8/28/2023	Lowes	Lt. Thomas Strait	building repair supplies	1	220	641	Y	\$ 999.28
						641 Total		\$ 1,180.26
8/29/2023	Lowes	Lt. Thomas Strait	small tools	1	220	644	Y	\$ 273.13
8/30/2023	Tractor Supply	Lt. Thomas Strait	small tools	1	220	644	Y	\$ 84.98
						644 Total		\$ 358.11
8/30/2023	Home Care Plus	Lt. Thomas Strait	other supplies	1	220	646	Y	\$ 1,458.49
						646 Total		\$ 1,458.49
8/10/2023	Sams Club	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 41.86
8/17/2023	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 626.92
8/30/2023	Sams Club	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 41.86
						699 Total		\$ 710.64
8/30/2023	Best Buy	Lt. Thomas Strait	other equipment	1	220	919	Y	\$ 579.00
						919 Total		\$ 579.00

8/17/2023	Walmart	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$	678.24
8/28/2023	Home Depot	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$	796.00
8/29/2023	Walmart	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$	41.40
8/29/2023	Walmart	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$	28.36
8/31/2023	Academy Sports	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$	319.98
8/31/2023	Academy Sports	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$	319.98
						646 Total		\$	2,183.96
8/11/2023	Walmart	Lt. Thomas Strait	inmate supplies	30	220	699	Y	\$	620.00
8/30/2023	Tractor Supply	Lt. Thomas Strait	inmate supplies	30	220	699	Y	\$	564.91
						699 Total		\$	1,184.91
8/3/2023	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	188.12
8/3/2023	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	67.82
8/3/2023	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	127.32
8/4/2023	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	79.08
8/8/2023	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	1,411.98
8/24/2023	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	37.99
8/31/2023	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	242.76
						646 Total		\$	2,155.07
8/21/2023	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	49.89
						603 Total		\$	49.89
8/21/2023	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$	109.63
8/23/2023	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$	44.28
						645 Total		\$	153.91
8/23/2023	Amazon	K.Jackson	other supplies/materials (Juvenile Crt)	190	163	506	Y	\$	79.52
8/24/2023	Amazon	K.Jackson	other supplies/materials (Family Drg Cr)	190	163	506	Y	\$	30.28
						506 Total		\$	109.80
						Grand Total		\$	14,843.39



Summary of Account Activity

Previous Balance	\$14,215.45
Payments/Debits	-\$14,411.81
Other Credits	-\$64.81
Purchases	+\$14,908.20
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$14,647.03

Payment Information

New Balance	\$14,647.03
Minimum Payment Due	\$14,647.03
Payment Due Date	09/25/23

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	\$85,352.97
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	09/01/23
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 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
08/25	08/25	32370001957754201210000	PAYMENT RECEIVED -- THANK YOU	- 14,411.81



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0006
New Balance	\$14,647.03
Payment Due Date	09/25/23
Minimum Payment	\$14,647.03
Amount Enclosed	

Please send address change requests to commercial.bankcards@umb.com. If you have any questions please contact 888-494-5141.

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

**N0011669

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852





Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
TERRANCE BACON XXXX XXXX XXXX 0030				
08/09	08/11	24639233222900019612307	BARNETT PHILLIPS LUMBER C601-8592812 MS	13.43
08/17	08/18	24210733230837000041847	VIOC ILO001 CANTON MS	134.78
08/18	08/20	74210733231837006147733	VIOC CUSTOMER CARE 8558462457 KY	- 8.82
08/24	08/27	24639233237900011022243	BARNETT PHILLIPS LUMBER C601-8592812 MS	15.35
MADISON CO SHERIFF XXXX XXXX XXXX 0212				
08/17	08/18	24015093229000000385065	REVEAL BY TACTACAM WWW.REVEALCELMN	13.00
08/22	08/23	24692163234102801424038	IN *SUBSENTIO, LLC 800-262-3246 CA	665.00
08/22	08/23	24692163234102837824425	IN *SUBSENTIO, LLC 303-7946936 CO	665.00
HELEN KELLER XXXX XXXX XXXX 0238				
08/03	08/04	24692163215107171719803	AMZN Mktp US*TH0CY9D21 Amzn.com/billWA	188.12
08/03	08/04	24692163215106969400303	AMZN Mktp US*TA1MY3OY2 Amzn.com/billWA	67.82
08/03	08/04	24692163215107139344280	AMZN Mktp US*TA6PS2OD2 Amzn.com/billWA	127.32
08/04	08/06	24692163216108106355084	AMZN Mktp US*TA6J07322 Amzn.com/billWA	79.08
08/08	08/09	24164073220105905724795	QUILL CORPORATION 800-9823400 SC	1,411.98
08/24	08/25	24692163236103972629171	AMZN Mktp US*TQ45N8KE1 Amzn.com/billWA	37.99
08/31	09/01	24164073243105788314642	QUILL CORPORATION 800-9823400 SC	242.76
MARTA MCKNIGHT XXXX XXXX XXXX 0519				
08/17	08/23	24639233234900018400015	OFFICE PRODUCTS PLUS, INC601-8982600 MS	109.63
08/17	08/23	24639233234900018400023	OFFICE PRODUCTS PLUS, INC601-8982600 MS	49.89
08/23	08/27	24639233237900018900433	OFFICE PRODUCTS PLUS, INC601-8982600 MS	44.28
HAMILTON D RIDINGER XXXX XXXX XXXX 0790				
08/01	08/02	24226383214360054720832	WAL-MART #3059 CANTON MS	59.95
08/14	08/15	24692163226106317238006	LOWES #02620* MADISON MS	1,496.00
MIKE CHAPMAN XXXX XXXX XXXX 0816				
08/28	08/29	24445003241600109759483	BELK #676 NORTH-PARK RIDGELAND MS	196.25
JASON BARNES XXXX XXXX XXXX 0923				
08/10	08/11	24755423222292220942367	THE SOUTHERN CONNECTION PRIDGELAND MS	29.97
MADISON CO BOS 1 XXXX XXXX XXXX 0032				
08/01	08/04	24137463215100480609408	ODP BUS SOL LLC # 102761 MADISON MS	383.99
08/03	08/04	24445003216400203977623	WM SUPERCENTER #3059 CANTON MS	94.26
08/03	08/04	24692163215107288975066	SQ *MARLOS EATERY, LLC Canton MS	105.00
08/03	08/04	24692163215107302947232	SQ *KD'S CATFISH & SEAFOOCanton MS	180.00
08/10	08/11	24692163222103061194810	AMZN Mktp US*T097W2ZL2 Amzn.com/billWA	87.98
08/12	08/13	24692163224104808560469	AMZN Mktp US*T013W8NS0 Amzn.com/billWA	17.95
08/12	08/13	24692163224104790366727	Amazon.com*T02NC4NW0 Amzn.com/billWA	11.21

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Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
08/12	08/13	24692163224104818158593	AMZN Mktp US*T03KU4NN0 Amzn.com/billWA	18.89
08/13	08/14	24692163225105331092531	AMZN Mktp US*T05V305X2 Amzn.com/billWA	47.88
08/16	08/16	24692163228107373195187	AMZN Mktp US*T058T8M81 Amzn.com/billWA	68.95
08/16	08/17	74431063229083005728673	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	- 55.99
08/17	08/18	24226383230400003742253	WAL-MART #3059 CANTON MS	678.24
08/22	08/23	24692163234102796487784	AMZN Mktp US*TQ64V7M11 Amzn.com/billWA	139.99
08/22	08/23	24692163234102542800116	AMZN Mktp US*TQ4K23X01 Amzn.com/billWA	79.52
08/23	08/24	24692163235103364205037	Amazon.com*TQ1G53QF1 Amzn.com/billWA	107.26
08/23	08/24	24692163235103532706312	AMZN Mktp US*TQ52C9671 Amzn.com/billWA	30.28
08/24	08/25	24431063237083746301272	AMZN MKTP US*TQ9D00US1 AMAMZN.COM/BILLWA	117.00
08/24	08/25	24692163236103909889245	AMZN Mktp US*TQ0Q149E0 Amzn.com/billWA	90.08
08/26	08/27	24492163238000046105107	TERADEK.COM HTTPSWWW.TERACA	24.99
08/28	08/30	24692163241108245443014	THE HOME DEPOT 2912 MADISON MS	796.00
08/29	08/30	24226383242400001804275	WAL-MART #3059 CANTON MS	41.40
08/29	08/30	24445003242400191977286	WM SUPERCENTER #3059 CANTON MS	28.36
08/31	09/01	24493983244091704000625	ACADEMY SPORTS #198 FLOWOOD MS	319.98
08/31	09/01	24493983244091048000257	ACADEMY SPORTS #99 JACKSON MS	319.98
MADISON CO JAIL XXXX XXXX XXXX 0073				
08/10	08/11	24226383223360104750796	SAMS CLUB#8271 MADISON MS	41.86
08/11	08/13	24692163223103904677038	WALMART.COM 800-966-6546 AR	620.00
08/17	08/18	24692163229108820732738	LOWES #02620* MADISON MS	626.92
08/22	08/23	24692163234102668164487	LOWES #02620* MADISON MS	180.98
08/28	08/29	24692163240107584129086	LOWES #02620* MADISON MS	999.28
08/29	08/30	24692163241108366728177	LOWES #02620* MADISON MS	273.13
08/30	08/31	24453883243004310969134	HomeCare Plus Ridgeland MS	1,458.49
08/30	08/31	24226383242360220961639	SAMS CLUB#8271 MADISON MS	41.86
08/30	08/31	24399003242295063031709	BEST BUY 00015198 MADISON MS	579.00
08/30	08/31	24137463243001350286119	TRACTOR SUPPLY CO #1713 CANTON MS	84.98
08/31	09/01	24137463244001442016705	TRACTOR SUPPLY CO #1713 CANTON MS	564.91

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%	\$14,647.03	\$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

80582440 - 011669 - 0002 - 0002 -



Summary of Account Activity

Total Activity \$154.74

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 09/01/23

Days in Billing Cycle 31

Cardholder Name
TERRANCE BACON

Account Number
XXXX XXXX XXXX 0030

Page 1 of 4

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

Contact Us:

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

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Late Payment Warning:

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/09	08/11	24639233222900019612307	BARNETT PHILLIPS LUMBER C601-8592812 MS	13.43
08/17	08/18	24210733230837000041847	VIOC IL0001 CANTON MS	134.78
08/18	08/20	74210733231837006147733	VIOC CUSTOMER CARE 8558462457 KY	-8.82
08/24	08/27	24639233237900011022243	BARNETT PHILLIPS LUMBER C601-8592812 MS	15.35



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030
New Balance \$154.74
Statement Date 09/01/23

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

***N0011670

**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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888-494-5141

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: 8/1/2023-8/31/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/9/2023	Barnett Phillips	\$ 13.43	T. Bacon	misc	001	151	646	y
8/17/2023	VIOC	\$ 134.78	T. Bacon	misc	001	151	646	y
8/18/2023	VIOC Customer Care	\$ (8.82)	T. Bacon	misc	001	151	646	n
8/24/2023	Barnett Phillips	\$ 15.35	T. Bacon	misc	001	151	646	y
		<u>\$ 154.74</u>						



9-11-23



Summary of Account Activity

Total Activity \$154.74

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 09/01/23

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

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08/18	08/20	74210733231837006147733	VIOC CUSTOMER CARE 8558462457 KY	-8.82
08/24	08/27	24639233237900011022243	BARNETT PHILLIPS LUMBER C601-8592812 MS	15.35



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030
New Balance \$154.74
Statement Date 09/01/23

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

***NO011670

Not an invoice.
For your records only.



Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2308-544837 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	8/9/2023 9:37:56 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	445352	WHITE ROUND PLAS SEAT		Y	13.4304	EA	13.43

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 13.43 #####0030 061104

SubTotal	13.43
EXE 0.00% EXE: MS Sales Tax	0.00
Deposit	
Please Pay This Amount	13.43

PICK TICKET VOID AFTER 7 DAYS!!!!

 10% RESTOCKING CHARGE FOR YARD
 RETURN ITEMS*

Signature CREDIT CARD SALE

GUEST INFORMATION	VEHICLE INFORMATION	SERVICE CENTER INFORMATION
madison county 1100 E PEACE ST CANTON, MS 39046 4031	VIN: 3GCUKNEC9JG454918 MS G81390 2018 Chevrolet Silverado 1500 LS, 8CYL 5.3L (L83), EcoTec3, FLEX, DI (C) LAST VISIT MILEAGE: 123,821 CURRENT MILEAGE: 130,714	VALVOLINE INSTANT OIL CHANGE IL0001-Canton MANAGER: Joshlyn 1100 East Peace Street Canton, MS 39046 601-859-8433

MAINTENANCE CHECKS	SERVICES PERFORMED																				
Lubrication Points Not Checked Oil Drain Plug & Gasket Checked-OK Tire Pressure Checked-OK Front 35 Rear 35 Brake Fluid Level Checked-OK Windshield Wash Fluid Level Added Coolant Reservoir Level Not Checked Transmission Fluid Level Checked-OK Oil Service Indicator Light Reset A/C Refrigerant Not Checked	<table border="1"> <thead> <tr> <th>ITEM DESCRIPTION</th> <th>QTY</th> <th>UNIT</th> <th>AMOUNT(\$)</th> </tr> </thead> <tbody> <tr> <td>Full Synthetic Oil Change</td> <td></td> <td></td> <td>89.99</td> </tr> <tr> <td>Valvoline 0W20 Full Synthetic Oil API SP</td> <td>8.00</td> <td>QT</td> <td></td> </tr> <tr> <td>Valvoline Oil Filter VO200</td> <td>1.00</td> <td>EA</td> <td></td> </tr> <tr> <td>Extra Oil Charge</td> <td></td> <td></td> <td>35.97</td> </tr> </tbody> </table>	ITEM DESCRIPTION	QTY	UNIT	AMOUNT(\$)	Full Synthetic Oil Change			89.99	Valvoline 0W20 Full Synthetic Oil API SP	8.00	QT		Valvoline Oil Filter VO200	1.00	EA		Extra Oil Charge			35.97
ITEM DESCRIPTION	QTY	UNIT	AMOUNT(\$)																		
Full Synthetic Oil Change			89.99																		
Valvoline 0W20 Full Synthetic Oil API SP	8.00	QT																			
Valvoline Oil Filter VO200	1.00	EA																			
Extra Oil Charge			35.97																		

YOUR SERVICE TEAM: CSR: Larry TOPSIDE: Javarius BOTTOMSIDE: Fredrick

COMMENTS
THANK YOU FOR CHOOSING US

VISA CREDIT *0030, Card Entry: Chip Read, Mode: Card, CVM: Verified by Signature, AID: A0000000031010	Subtotal	125.96
	<i>Parts Subtotal</i>	100.97
	<i>Labor Subtotal</i>	24.99
	Tax	8.82
	Total	134.78
VI (*0030 AP=070127)		134.78
	Change Due	0.00

Sign(x) _____
 Cardholder agrees to pay to issuer total charges per the agreement between the cardholder and issuer.

SAVE \$\$ ON YOUR NEXT VISIT

Go to www.tellvalvoline.com
 and tell us about your experience

Entry Code:2293 3091 2000 1063 0

Thank you for your business
www.vioc.com

**PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT**

Cardholder: Terance Bacon Account Number: 6301 0030

Signature of Department Supervisor: 

Item Description	Date of Purchase	Vendor	Cost
<u>VIOC customer car</u>	<u>8/18/2023</u>	<u>VIOC</u>	<u>\$-8.82 credit</u>

Detailed explanation of missing documentation:

missing receipt for credit.

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

DATE: 9-11-23;

SIGNATURE OF EMPLOYEE: 

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 11 day of Sept. 20 23


Notary Public



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

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2308-549397 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	8/24/2023 2:40:46 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	755367	GAL HSGRD PEST CONTROL		Y	15.3504	EA	15.35

Payment Method(s) Buyer: CREDIT CARD SALE

15.35 ####0030 003385

PICK TICKET VOID AFTER 7 DAYS!!!!

 10% RESTOCKING CHARGE FOR YARD
 RETURN ITEMS*

EXE 0.00%	SubTotal	15.35
EXE: MS	Sales Tax	0.00
	Deposit	
Please Pay This Amount		15.35

Signature CREDIT CARD SALE



Summary of Account Activity

Total Activity	\$1,343.00
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	09/01/23
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.

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/17	08/18	24015093229000000385065	REVEAL BY TACTACAM WWW.REVEALCELMN	13.00
08/22	08/23	24692163234102801424038	IN *SUBSENTIO, LLC 800-262-3246 CA	665.00
08/22	08/23	24692163234102837824425	IN *SUBSENTIO, LLC 303-7946936 CO	665.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212
New Balance \$1,343.00
Statement Date 09/01/23

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

***N0011671

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





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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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: Aug-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/17/2023	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y
8/22/2023	Subsentio	\$665.00	Joel Evans	class	001	200	487	Y
8/22/2023	Subsentio	\$665.00	Josh Fish	class	001	200	487	Y

TOTAL **\$1,343.00**



Summary of Account Activity

Total Activity \$1,343.00

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 09/01/23

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.

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/17	08/18	24015093229000000385065	REVEAL BY TACTACAM WWW.REVEALCELMN	13.00
08/22	08/23	24692163234102801424038	IN *SUBSENTIO, LLC 800-262-3246 CA	665.00
08/22	08/23	24692163234102837824425	IN *SUBSENTIO, LLC 303-7946936 CO	665.00

Handwritten signature
502
9-11-23



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-8734

Account Number XXXX XXXX XXXX 0212
New Balance \$1,343.00
Statement Date 09/01/23

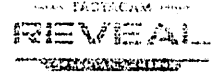
MADISON CO SHERIFF
MADISON COUNTY BOARD OF
MADISON CO BOS
PO BOX 608
CANTON MS 39046-0608

***00011673

Not an invoice.
For your records only.



Receipt



Invoice number 6F9D3FF7-0005
Receipt number 2858-6744
Date paid August 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 August 17, 2023

Description	Qty	Unit price	Amount
Reveal Monthly Plan	1		
First 1 Aug 17 – Sep 17, 2023	1	\$13.00	\$13.00
		Subtotal	\$13.00
		Total	\$13.00
		Amount paid	\$13.00



TOGETHER WE'RE SAVING LIVES™

BILL TO:
Madison County Sheriff's Office 2941 Highway 51 Canton, MS 39046

Invoice #	95905
Invoice Date	08/16/2023
Month of Service	
Purchase Order	
Terms	Net 30
Please Pay by	09/15/2023
Invoice Amount	\$665.00

DESCRIPTION	QTY	RATE	AMOUNT
Fundamentals of Cellular Analysis Class September 19 - 21, 2023 Attendee: Joel Evans	1	\$950.00	\$950.00
Early registration discount	950	\$-0.30	\$-285.00

Total Invoice Amount	\$665.00
-----------------------------	-----------------

Payment Options:

Pay by Check – Remit to:
Subsentio, LLC
PO Box 2650
Littleton, CO 80161

Pay by ACH:
Integrity Bank & Trust
Routing #107006994
Account #1056964

Pay by Credit Card – Click on "Review and Pay Button" on Invoice email or Call 303-794-6936



Thank You

ACCOUNT SUMMARY:	
Current Invoice Charges	\$665.00
Balance Due *	\$665.00

We are registered with SAM:
Subsentio, LLC / DUNS #158253661 / CAGE CODE: 5N7X0

Subsentio, LLC Tax ID: 35-2572395

* If you have a balance due that is more than your current charges, please contact us at accounting@subsentio.com or call 303-794-6936 and we will provide you unpaid prior invoice details.



TOGETHER WE'RE SAVING LIVES™

BILL TO:
Madison County Sheriff's Office 2941 Highway 51 Canton, MS 39046

Invoice #	95904
Invoice Date	08/16/2023
Month of Service	
Purchase Order	
Terms	Net 30
Please Pay by	09/15/2023
Invoice Amount	\$665.00

DESCRIPTION	QTY	RATE	AMOUNT
Fundamentals of Cellular Analysis Class September 19 - 21, 2023 Attendee: Josh Fish	1	\$950.00	\$950.00
Early registration discount	950	\$-0.30	\$-285.00

Total Invoice Amount	\$665.00
-----------------------------	-----------------

Payment Options:

Pay by Check – Remit to:
Subsentio, LLC
PO Box 2650
Littleton, CO 80161

Pay by ACH:
Integrity Bank & Trust
Routing #107006994
Account #1056964

Pay by Credit Card – Click on "Review and Pay Button" on Invoice email or Call 303-794-6936



Thank You

We are registered with SAM:
Subsentio, LLC / DUNS #158253661 / CAGE CODE: 5N7X0

Subsentio, LLC Tax ID: 35-2572395

ACCOUNT SUMMARY:	
Current Invoice Charges	\$665.00
Balance Due *	\$665.00

* If you have a balance due that is more than your current charges, please contact us at accounting@subsentio.com or call 303-794-6936 and we will provide you unpaid prior invoice details.



Summary of Account Activity

Total Activity	\$2,155.07
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	09/01/23
Days in Billing Cycle	31

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

Page 1 of 4

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

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/03	08/04	24692163215107171719803	AMZN Mktp US*TH0CY9D21 Amzn.com/billWA	188.12
08/03	08/04	24692163215106969400303	AMZN Mktp US*TA1MY3OY2 Amzn.com/billWA	67.82
08/03	08/04	24692163215107139344280	AMZN Mktp US*TA6PS2OD2 Amzn.com/billWA	127.32
08/04	08/06	24692163216108106355084	AMZN Mktp US*TA6J07322 Amzn.com/billWA	79.08
08/08	08/09	24164073220105905724795	QUILL CORPORATION 800-9823400 SC	1,411.98
08/24	08/25	24692163236103972629171	AMZN Mktp US*TQ45N8KE1 Amzn.com/billWA	37.99
08/31	09/01	24164073243105788314642	QUILL CORPORATION 800-9823400 SC	242.76



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
New Balance \$2,155.07
Statement Date 09/01/23

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

**N0011672

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





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

Do you need to dispute a transaction?

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Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365



Summary of Account Activity

Total Activity \$2,155.07
Credit Limit \$20,000.00
Cash Advance Limit \$3,500.00
Statement Closing Date 09/01/23
Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

Page 1 of 4

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

Handwritten signature: Helen Keller
Date: 8/12/2023

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Transaction Information - Notice Memo Item(s) Listed Below

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Includes transactions for AMZN Mktg and QUILL CORPORATION.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
New Balance \$2,155.07
Statement Date 09/01/23

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

**N0011672

Not an invoice.
For your records only.



US



Page 2 of 4

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0288

80562440-011672-0001-0002

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

MADISON COUNTY 1 BOS								
XXXX XXXX 6301 0238								
Aug-23								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
8/3/23	Amazon	\$188.12	Helen Keller	other supplies/materials	150	300	646	Y
8/3/23	Amazon	\$67.82	Helen Keller	other supplies/materials	150	300	646	Y
8/3/23	Amazon	\$127.32	Helen Keller	other supplies/materials	150	300	646	Y
8/4/23	Amazon	\$79.08	Helen Keller	other supplies/materials	150	300	646	Y
8/8/23	Quill	\$1,411.98	Helen Keller	other supplies/materials	150	300	646	Y
8/24/23	Amazon	\$37.99	Helen Keller	other supplies/materials	150	300	646	Y
8/31/23	Quill	\$242.76	Helen Keller	other supplies/materials	150	300	646	Y
Total		\$2,155.07						



Final Details for Order #114-6485633-3270663

Order Placed: August 2, 2023
Amazon.com order number: 114-6485633-3270663
Order Total: \$188.12

Shipped on August 3, 2023	
Items Ordered	Price
2 of: <i>CRC Wasp & Hornet Killer Plus Insecticide, 14 Wt Oz, Fast-Acting, High-Strength, Reaches Over 20 Feet, Kills Insects On Contact, Aerosol Spray (12 Pack)</i>	\$94.06
Sold by: Light Bulbs International (seller profile)	
Business Price	
Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$188.12 Shipping & Handling: \$0.00 ----- Total before tax: \$188.12 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$188.12 -----

Payment information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$188.12 Shipping & Handling: \$0.00 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$188.12 Estimated Tax: \$0.00 ----- Grand Total: \$188.12
Credit Card transactions	Visa ending in 0238: August 3, 2023: \$188.12

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



Final Details for Order #114-6992295-5837062

Order Placed: August 2, 2023
Amazon.com order number: 114-6992295-5837062
Order Total: \$67.82

Shipped on August 3, 2023	
Items Ordered	Price
1 Of: <i>Advanced 75% Alcohol Antiseptic Hand Sanitizer Multipurpose Wipes ((50 Count x 24 Pack = 1200 Wipes))</i>	\$67.82
Sold by: Innovent Inc (seller profile)	
Business Price	
Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$67.82 Shipping & Handling: \$0.00 ----- Total before tax: \$67.82 Sales Tax: \$0.00 -----
Shipping Speed: Economy Shipping	Total for This Shipment: \$67.82 -----

Payment information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$67.82 Shipping & Handling: \$0.00 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$67.82 Estimated Tax: \$0.00 ----- Grand Total: \$67.82
Credit Card transactions	Visa ending in 0238: August 3, 2023: \$67.82

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



Final Details for Order #114-0184260-7770661

Order Placed: August 2, 2023
Amazon.com order number: 114-0184260-7770661
Order Total: \$127.32

Shipped on August 3, 2023	
Items Ordered	Price
6 of: CRC Bee Blast with Residual Wasp & Hornet Killer, 14 Wt Oz, 14009	\$21.22
Sold by: Nygmat (seller profile)	
Business Price	
Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$127.32 Shipping & Handling: \$0.00 ----- Total before tax: \$127.32 Sales Tax: \$0.00 -----
Shipping Speed: Economy Shipping	Total for This Shipment: \$127.32 -----

Payment information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$127.32 Shipping & Handling: \$0.00 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$127.32 Estimated Tax: \$0.00 ----- Grand Total: \$127.32
Credit Card transactions	Visa ending in 0238: August 3, 2023: \$127.32

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



Final Details for Order #114-3701434-8849032

Order Placed: August 2, 2023
Amazon.com order number: 114-3701434-8849032
Order Total: \$79.08

Shipped on August 3, 2023	
Items Ordered	Price
1 Of: <i>Uncaddn Disposable Coffee Cups, 200 Pack Paper Cups 8 oz, Hot/Cold Beverage Drinking Cups for Water, Coffee, Juice or Tea, Paper Coffee Cups for Office</i>	\$16.89
Sold by: WJP-US (seller profile)	
Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$16.89 Shipping & Handling: \$6.96 ----- Total before tax: \$23.85 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$23.85 -----

Shipped on August 4, 2023	
Items Ordered	Price
3 Of: <i>KAYGO Safety Work Gloves PU Coated-12 Pairs, KG11PB, Seamless Knit Glove with Polyurethane Coated Smooth Grip on Palm & Fingers, for Men and Women, Id</i>	\$16.44
Sold by: KAYGO SAFETY (seller profile)	
Business Price	
Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$49.32 Shipping & Handling: \$5.91 ----- Total before tax: \$55.23 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$55.23 -----

Payment information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$66.21 Shipping & Handling: \$12.87 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826	Total before tax: \$79.08 Estimated Tax: \$0.00 -----

United States

Grand Total: \$79.08

Credit Card transactions

Visa ending in 0238: August 4, 2023: \$79.08

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

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PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 08/04/2023
Ship Date: 08/04/2023
Invoice Date: 08/04/2023
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 #:	171613919	Invoice #:	33862783	Account #:	3039802
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended	
901-24382038	TRUE CLEAR PURIFIED BOTTLED WA		2	\$705.99	PL	\$1,411.98	
901-DB201	VIVITAR WIFI SMART DOORBELL WI		1	\$0.00	each	\$0.00	
ENJOY YOUR FREE GIFT							
901-HBO1228800	HANDBAG ORGANIZER		1	\$0.00	each	\$0.00	
ENJOY YOUR FREE GIFT							
901-13347100	OXO GOOD GRIPS 4-PIECE REFRIGE		1	\$0.00	set	\$0.00	
ENJOY YOUR FREE GIFT							
901-HWWC002199	SLIM USB WALL PLATE		1	\$0.00	each	\$0.00	
ENJOY YOUR FREE GIFT							

Always happy to help
 800.982.3400 invoice@quill.com

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

Merchandise Amt	\$1,411.98
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$1,411.98



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #111-9998303-7968266

Order Placed: August 23, 2023
Amazon.com order number: 111-9998303-7968266
Order Total: \$37.99

Shipped on August 24, 2023	
Items Ordered	Price
1 of: FLT4825 HEPA Filter B Replacement for Germ Guardian Air Purifier AC4825 AC4300 AC4800 AC4900 AC4850 Models, 4 Packs HEPA Filters and 8 Packs Pre-Filtere Sold by: HEALTHY FILTER (seller profile) Condition: New	\$37.99
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$37.99 Shipping & Handling: \$8.23 Free Shipping: -\$8.23 ----- Total before tax: \$37.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$37.99 -----
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$37.99 Shipping & Handling: \$8.23 Promotion applied: -\$8.23 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$37.99 Estimated Tax: \$0.00 ----- Grand Total: \$37.99
Credit Card transactions	Visa ending in 0238: August 24, 2023: \$37.99

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



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 08/29/2023
Ship Date: 08/29/2023
Invoice Date: 08/29/2023
TIN: 04-2896127




Sold To:

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

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

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2763767	ZLYTE GRY TEMP GRY LENS ASC		84	\$2.89	each	\$242.76
901-17116Q	AZTEC SECRET INDIAN HEALING CL		1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						
901-HWWCC34199	USB WALL PLATE SURGE PROTECTOR		1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						

Customer PO: kellerhelenc Order #: 172153584 Invoice #: 34302193 Account #: 3039802

 Always happy to help
 800.982.3400  invoice@quill.com

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

Merchandise Amt	\$242.76
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$242.76



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Summary of Account Activity

Total Activity	\$203.80
Credit Limit	\$30,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	09/01/23
Days in Billing Cycle	31

Cardholder Name
MARTA MCKNIGHT

Account Number
XXXX XXXX XXXX 0519

Page 1 of 4

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

Contact Us:

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

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

Late Payment Warning:

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/17	08/23	24639233234900018400015	OFFICE PRODUCTS PLUS, INC601-8982600 MS	109.63
08/17	08/23	24639233234900018400023	OFFICE PRODUCTS PLUS, INC601-8982600 MS	49.89
08/23	08/27	24639233237900018900433	OFFICE PRODUCTS PLUS, INC601-8982600 MS	44.28



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519
New Balance \$203.80
Statement Date 09/01/23

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

**N0011673

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





Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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

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

Has a Card been lost, stolen or otherwise compromised?

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

Commercial Card Services:

888-494-5141

24/7/365

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/21/2023	Office Products Plus, Inc.	\$ 109.63	Marta McKnight	Janitorial Supplies	150	301	645	X
8/21/2023	Office Products Plus, Inc.	\$ 49.89	Marta McKnight	Office Supplies	150	301	603	X
8/23/2023	Office Products Plus, Inc.	\$ 44.28	Marta McKnight	Janitorial Supplies	150	301	645	X
TOTAL		\$ 203.80						

* MDM - OK ✓
 09/11/2023
 at 8:56 AM



Summary of Account Activity

Total Activity \$203.80

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 09/01/23

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
08/17	08/23	24639233234900018400015	OFFICE PRODUCTS PLUS, INC601-8982600 MS	109.63 ✓
08/17	08/23	24639233234900018400023	OFFICE PRODUCTS PLUS, INC601-8982600 MS	49.89 ✓
08/23	08/27	24639233237900018900433	OFFICE PRODUCTS PLUS, INC601-8982600 MS	44.28 ✓



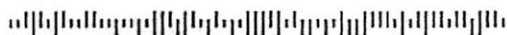
CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-8734

Account Number XXXX XXXX XXXX 0519
New Balance \$203.80
Statement Date 09/01/23

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

44N0031673

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



U3



Page 2 of 4

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

80582440-011673-0001-0002-

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

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Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365




INVOICE

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

INVOICE NUMBER **1029050-0**
 INVOICE DATE **08/21/23**
 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
07304	KCC	TISSUE, TOILET, KLN, JMBO ✓ AMOUNT PAID: 109.63 AMOUNT DUE: .00	CT	1		1	109.63	109.63
<p> <i>↓</i>  <i>Received</i> <i>ham -</i> <i>12:30pm -</i> <i>08/22/23.</i> </p>								

Subtotal	109.63
Tax	
Total Paid	109.63



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

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER **1029133-0**
 INVOICE DATE **08/21/23**
 ACCOUNT NUMBER **10769**
 DEPT NUMBER

BILLTO ADDRESS		SHIPTO 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
100925283	DVO	DISINFECTANT,CREW,NON ACD	CT	1	1		44.28	.00
21200	UNV	PAPER,20#,LTR,92 BRT	CT	1		1	49.89	49.89
		AMOUNT PAID: 49.89 AMOUNT DUE: 44.28						

✓ ~~⊗~~ Received
 Warren
 08/23/2023
 at 12:30pm

B/O ✓

Subtotal	49.89
Tax	
Total Paid	49.89



INVOICE

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

INVOICE NUMBER **1029133-1**
 INVOICE DATE **08/23/23**
 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
100925283	DVO	DISINFECTANT, CREW, NON ACID AMOUNT PAID: 94.17 AMOUNT DUE: .00 ✓	CT	1		1	44.28	44.28
<p><i>Received</i></p> <p><i>Handwritten signature</i></p> <p><i>08/24/23</i></p> <p><i>at 12:10pm</i></p>								

Subtotal	44.28
Tax	
Total Paid	44.28



Summary of Account Activity

Total Activity \$1,555.95

Credit Limit \$10,000.00

Cash Advance Limit \$0.00

Statement Closing Date 09/01/23

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.

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/01	08/02	24226383214360054720832	WAL-MART #3059 CANTON MS	59.95
08/14	08/15	24692163226106317238006	LOWES #02620* MADISON MS	1,496.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790
New Balance \$1,555.95
Statement Date 09/01/23

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

***N0011674

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





Cardholder Name: HAMILTON D RIDINGER

Account Number: XXXX XXXX XXXX 0790

Cardholder Name: HAMILTON D RIDINGER

Account Number: XXXX XXXX XXXX 0790

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Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

NAME: Drew Ridinger
CARD NUMBER: 4715 6218 6301 0790
BILLING PERIOD: 8/1/2023-8/31/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/1/2023	Wal-Mart	\$ 59.95	D.Ridinger	misc	001	151	646	y
8/14/2023	Lowes	\$ 1,496.00	D.Ridinger	misc	001	151	646	y
		<u>\$ 1,555.95</u>						



9-11-23



Summary of Account Activity

Total Activity \$1,555.95

Credit Limit \$10,000.00

Cash Advance Limit \$0.00

Statement Closing Date 09/01/23

Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
HAMILTON D RIDINGER

Account Number
XXXX XXXX XXXX 0790

Page 1 of 4

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/01	08/02	24226383214360054720832	WAL-MART #3059 CANTON MS	59.95
08/14	08/15	24692163226106317238006	LOWES #02620* MADISON MS	1,496.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790
New Balance \$1,555.95
Statement Date 09/01/23

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

***N0011674

Not an invoice.
For your records only.



Give us feedback @ survey.walmart.com
Thank you! ID #:7SK59B123YH6



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

ST# 03059 OPR 003894 TEN 02 TR# 03906
OZ 2.58AL 002259200007 F 4.38 0
GATOR PUDR 005200033995 F 10.78 0
GATOR PUDR 005200033995 F 10.78 0
GATOR PUDR 005200033995 F 10.78 0
SC 200Z 28PK 007874203524 F 5.26 0
SC 200Z 28PK 007874203524 F 5.26 0
BU .5L WATER 00787422790 5.96 0
BU .5L WATER 00787422790 5.96 0
SUBT01 58.60
PKINU 0600000095 1.95 0
SUBT01 59.95
TOTAL 59.95
VISA TEND 59.95

VISA CREDIT **** * 0790 I 1
APPROVAL # 094830
REF # 00
TRANS ID 303213727693918
VALIDATION - S532
PAYMENT SERVICE - E
ATD A0000000031010
AAC EEF6E2BB34100500
TERMINAL # SC012091
*NO SIGNATURE REQUIRED

08/01/23 15:12:59
CHANGE DUE 0.00

ITEMS SOLD 9
TCH 2847 7593 7053 8443 7835



Walmart

Become a member
Scan for free 30-day trial



08/01/23 15:13:12
CUSTOMER COPY



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

--- SCALE ---

SALES#: S25200UT 4800141 TRANS#: 303711644 08-14-23

5250513 96 GAL BLACK WHEEL TRASH 1496.00
11 0 136.00

SUBTOTAL: 1496.00
TOTAL TAX: 0.00
INVOICE 32733 TOTAL: 1496.00
VISA: 1496.00

VISA: XXXXXXXXXXXXXXXX AMOUNT: 1496.00 AUTHCD: 028790
CHIP REFCD: 000202070005 08/14/23 11:26:11
CUSTOMER CODE: saferspring
TUR : 808C006800
CST : 0000 AED : 0000000031010

STORE: 2620 TERMINAL: 20 08/14/23 11:26:33
OF ITEMS PURCHASED: 11
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* P O B O I D 4327835 262042 266554 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2620 TERMINAL: 20 08/14/23 11:26:33



Summary of Account Activity

Total Activity \$196.25

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 09/01/23

Days in Billing Cycle 31

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

Cardholder Name
MIKE CHAPMAN

Account Number
XXXX XXXX XXXX 0816

Page 1 of 4

Contact Us:

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

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/28	08/29	24445003241600109759483	BELK #676 NORTH-PARK RIDGELAND MS	196.25



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0816
New Balance \$196.25
Statement Date 09/01/23

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

***N0011675

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





Cardholder Name: MIKE CHAPMAN

Account Number: XXXX XXXX XXXX 0816

8058240 - 011675 - 0001 - 0002 -

Cardholder Name: MIKE CHAPMAN

Account Number: XXXX XXXX XXXX 0816

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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Has a Card been lost, stolen or otherwise compromised?

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Commercial Card Services:

888-494-5141

24/7/365

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/28/2023	Belk	\$196.25	Mike Chapman	clothing	001	200	691	Y

TOTAL \$196.25



Summary of Account Activity

Total Activity \$196.25

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 09/01/23

Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
MIKE CHAPMAN

Account Number
XXXX XXXX XXXX 0816

Page 1 of 4

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

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Transaction Date	Posting Date	Reference Number	Description	Amount
08/28	08/29	24445003241600109759483	BELK #676 NORTH-PARK RIDGELAND MS	196.25

Handwritten: Paid 502 9-11-23



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0816
New Balance \$196.25
Statement Date 09/01/23

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

**N0011675

Not an invoice.
For your records only.



Handwritten signature: Mike Chapman



A-2

Ridgeland MS
1200 East County Line Road
Ridgeland, MS 39157-1996
United States
601-991-2017

STORE: 676 Register: 160 Date: 8/28/23
Time: 10:37 AM Trans ID: 1606 ASSOC: 002011

Return by 09/27/2023

SALE

Item	Qty	Price	Amount
Iron Free Premium Khaki Classic Fit Flat Fro 0019783189987	1	45.00	E
Original Price			
90.00		Cpn3648 50% (45.00)	
Associate# 002011			
CROWN BLAZER 0667509413931	1	120.00	E
Original Price			
200.00		Cpn3648 40% (80.00)	
Associate# 002011			
SOLID WHITE ALL OVER STRETCH TALL 0016652403526	1	31.25	E
Original Price			
62.50		Cpn3648 50% (31.25)	
Associate# 002011			

Subtotal	196.25
Tax	0%
	0.00

Total \$196.25

Sold Item Count = 3

Visa Credit Card 196.25

*****0816
Auth #: 030131
Auth Time: 10:41 AM
Trace Number: 06762401601606qr
Entry Method: Chip
Transaction Type: Sale
AID: A0000000031010
TVR: 8000008000
TSI: 6800
ARC: 00
IAD: 06011203602000

You Saved \$156.25



Summary of Account Activity

Total Activity	\$29.97
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	09/01/23
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
08/10	08/11	24755423222292220942367	THE SOUTHERN CONNECTION PRIDGELAND MS	29.97



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0923
New Balance \$29.97
Statement Date 09/01/23

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

***N0011676

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





Cardholder Name: JASON BARNES

Account Number: XXXX XXXX XXXX 0923

Cardholder Name: JASON BARNES

Account Number: XXXX XXXX XXXX 0923

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Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/1/2023	Southern Connection	\$29.97	Jason Barnes	clothing	001	200	691	Y

TOTAL \$29.97



Summary of Account Activity

Total Activity \$29.97

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 09/01/23

Days in Billing Cycle 31

Cardholder Name
JASON BARNES

Account Number
XXXX XXXX XXXX 0923

Page 1 of 4

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For your records only.**

Contact Us:

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

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Transaction Date	Posting Date	Reference Number	Description	Amount
08/10	08/11	24755423222292220942367	THE SOUTHERN CONNECTION PRIDGELAND MS	29.97

Q 7 wk 508 7-11-23

Q 12 v6

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

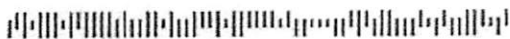


Account Number XXXX XXXX XXXX 0923
New Balance \$29.97
Statement Date 09/01/23

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

***0011676

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



03 9:25 AM

Sales Receipt #92814

Workstation: 19



THE SOUTHERN CONNECTION

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

Cashier:

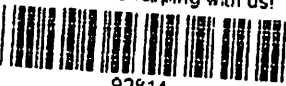
Item #	Qty	Price	Ext Price
9167	3	\$9.99	\$29.97
PRAY FOR PEACE I			

Subtotal: \$29.97
 Local Sales Tax 0 % Tax. + \$0.00
RECEIPT TOTAL: \$29.97

Credit Card: \$29.97
Visa

Merchant # ***86553

Transaction Type: SALE
 Authorization # 014231
 Card: CREDIT 47*****0923
 Reference: 130636518
 Name: JASON BARNES
 Amount: \$29.97

Thanks for shopping with us!

 92814



Summary of Account Activity

Total Activity \$3,733.20

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 09/01/23

Days in Billing Cycle 31

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

Cardholder Name
MADISON CO BOS 1

Account Number
XXXX XXXX XXXX 0032

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
08/01	08/04	24137463215100480609408	ODP BUS SOL LLC # 102761 MADISON MS	383.99
08/03	08/04	24445003216400203977623	WM SUPERCENTER #3059 CANTON MS	94.26
08/03	08/04	24692163215107288975066	SQ *MARLOS EATERY, LLC Canton MS	105.00
08/03	08/04	24692163215107302947232	SQ *KD'S CATFISH & SEAFOOCanton MS	180.00
08/10	08/11	24692163222103061194810	AMZN Mktp US*TO97W2ZL2 Amzn.com/billWA	87.98
08/12	08/13	24692163224104808560469	AMZN Mktp US*TO13W8NS0 Amzn.com/billWA	17.95
08/12	08/13	24692163224104790366727	Amazon.com*TO2NC4NW0 Amzn.com/billWA	11.21
08/12	08/13	24692163224104818158593	AMZN Mktp US*TO3KU4NN0 Amzn.com/billWA	18.89
08/13	08/14	24692163225105331092531	AMZN Mktp US*TO5V305X2 Amzn.com/billWA	47.88
08/16	08/16	24692163228107373195187	AMZN Mktp US*TO58T8M81 Amzn.com/billWA	68.95
08/16	08/17	74431063229083005728673	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	-55.99



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032
New Balance \$3,733.20
Statement Date 09/01/23

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

**N0011677

**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
08/17	08/18	24226383230400003742253	WAL-MART #3059 CANTON MS	678.24
08/22	08/23	24692163234102796487784	AMZN Mktp US*TQ64V7M11 Amzn.com/billWA	139.99
08/22	08/23	24692163234102542800116	AMZN Mktp US*TQ4K23X01 Amzn.com/billWA	79.52
08/23	08/24	24692163235103364205037	Amazon.com*TQ1G53QF1 Amzn.com/billWA	107.26
08/23	08/24	24692163235103532706312	AMZN Mktp US*TQ52C9671 Amzn.com/billWA	30.28
08/24	08/25	24431063237083746301272	AMZN MKTP US*TQ9D00US1 AMAMZN.COM/BILLWA	117.00
08/24	08/25	24692163236103909889245	AMZN Mktp US*TQ0Q149E0 Amzn.com/billWA	90.08
08/26	08/27	24492163238000046105107	TERADEK.COM HTTPSWWW.TERACA	24.99
08/28	08/30	24692163241108245443014	THE HOME DEPOT 2912 MADISON MS	796.00
08/29	08/30	24226383242400001804275	WAL-MART #3059 CANTON MS	41.40
08/29	08/30	24445003242400191977286	WM SUPERCENTER #3059 CANTON MS	28.36
08/31	09/01	24493983244091704000625	ACADEMY SPORTS #198 FLOWOOD MS	319.98
08/31	09/01	24493983244091048000257	ACADEMY SPORTS #99 JACKSON MS	319.98

80582440 - 011677 - 0001 - 0002 -

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24/7/365

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Commercial Card Services:

888-494-5141

24/7/365



10/10/2020 10:10:10 AM

10/10/2020 10:10:10 AM

10/10/2020 10:10:10 AM

10/10/2020 10:10:10 AM

10/10/2020 10:10:10 AM

10/10/2020 10:10:10 AM

10/10/2020 10:10:10 AM

10/10/2020 10:10:10 AM

80582440-011677-0002-0002

Order Number: 325604769-001
Order is modifiable
This order has NOT been invoiced

Order Information:

Order Date: Tuesday, August 1, 2023
CSR ID: 2761
Store Employee ID: 0000908500
Order Source: JMillennia in Stores

Delivery Information:

Estimated Date: Thursday, August 3, 2023 08:30 AM - 05:00 PM
Status: Held for Deposit , Deliver to Store
Pick-Up Date: Thursday, August 3, 2023 08:30 AM - 05:00 PM
Pickup Location: Store Number 2761
Pickup Proxy Information:

Customer Information:

Payment Information:

Cash

Amount \$383.99

Billing Address:
PO BOX 608
TCPN R5023
CANTON, MS 39046-0608
USA

Currency: U.S Dollars
Contact Information:
COUNTY PURCHASE CLERK
(601) 855- 5535

Shipping Address:
120 Grandview Blvd.
Madison, MS 39110
USA

Delivery Location:
2761-MADISON MS

PO: 0

#	Qty	BkOrd Qty	Qty Ship	Item Number	Description	Unit	Unit Price	Ext-Price	Orig Price	Action	Reason	Comments
1	12	0	0	870293	<u>SPIRAL-BOUND BOOK</u>	EA	\$3.170	\$38.04	\$0.00	Order		
2	12	0	0	870284	<u>COPIES & FLYERS</u>	EA	\$28.830	\$345.96	\$0.00	Order		

Sub Total: \$383.99
Delivery Charge: \$0.00
Tax Percent: 0.000 %
Tax: \$0

Handwritten signature
8/3/23

Order Total: \$383.99
Amount Due: \$383.99



3256047690016

To check the status of your order, 24 hours a day, 7 days a week, please visit <https://www.officedepot.com/orderhistory> and enter your order number and phone number.
Or, call our Customer Service Center at 1-800-GO-DEPOT (1-800-463-3768).

Office of Purchasing and Travel

DATE OF EVENT: 8/3/2023 **FOOD PURCHASE** AGENCY: Administration
TIME OF EVENT: 12 noon CONTACT NAME: Kesha Jackson
REQUESTING INDIVIDUAL: Greg Higginbotham CONTACT PHONE: 401-855-9534
RESTAURANT/VENDOR: Walmart - Canton

CHECK BOX THAT APPLIES: MEETING/EVENT BULK FOOD PURCHASE

NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
<u>Madison County Board</u>	_____
<u>of Supervisors</u>	_____
<u>Co. Administrator, etc.</u>	_____
_____	_____
_____	_____
_____	_____

GROUP ATTENDING: BOS, Co. Administration, etc.

PURPOSE: Budget Hearing / Meeting Lunch

** If more than 10 people were present, give a general description of who attended the meeting/event with the name or names of the people leading the event:

** If the purchase is a bulk food purchase be sure to include a purpose for the purchase

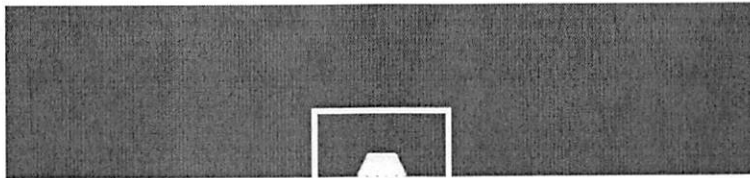
<u>[Signature]</u>	<u>8/3/23</u>
Signature of Requesting Individual Cardholder	Date
<u>Kesha Jackson</u>	<u>8/3/2023</u>
Signature of Approving Program Coordinator or Agency Head	Date

Kesha Jackson

From: Marlos Eatery, LLC <messenger@messaging.squareup.com>
Sent: Thursday, August 3, 2023 11:07 AM
To: Kesha Jackson
Subject: Receipt from Marlos Eatery, LLC

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

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Marlos Eatery, LLC



\$ **105.00**

Custom Amount	\$100.00
---------------	----------

Purchase Subtotal	\$100.00
sales tax (5%)	\$5.00

Total

\$105.00

K Ojala



Marlos Eatery, LLC

Last Location

Visa 0032 (Swipe)

Aug 3

VISA

2023

MADISON CO 1 BOS

at

11:06

AM

#DPJp

Auth

code:

008626

Run your own business?
Start using Square and process \$1,000 in sales for free.

Get Started with Square



Receipt Settings

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[Turn off automatic receipts](#)

[Manage preferences](#)

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Oakland, CA 94612

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Office of Purchasing and Travel

DATE OF EVENT: 8/3/2023 **FOOD PURCHASE** AGENCY: Administration
TIME OF EVENT: 12 noon CONTACT NAME: Kesha Jackson
REQUESTING INDIVIDUAL: Greg Higginbotham CONTACT PHONE: 601 855-5534
RESTAURANT/VENDOR: Marlo's BBQ

CHECK BOX THAT APPLIES: MEETING/EVENT BULK FOOD PURCHASE

NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
<u>Madison County Board</u>	
<u>Of Supervisors</u>	
<u>Co. Administrator, etc</u>	

GROUP ATTENDING: BOS, Co. Adm, etc

PURPOSE: Budget Hearing / Meeting Lunch

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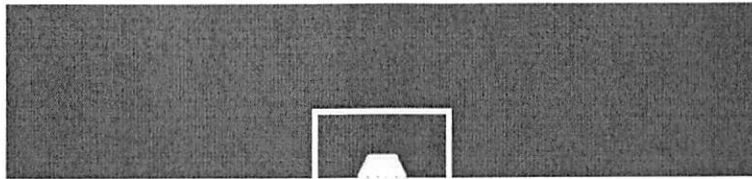
** If the purchase is a bulk-food purchase be sure to include a purpose for the purchase

<u>[Signature]</u>	<u>8/3/23</u>
Signature of Requesting Individual Cardholder	Date
<u>Kesha Jackson</u>	<u>8/3/2023</u>
Signature of Approving Program Coordinator or Agency Head	Date

Kesha Jackson

From: KD's Catfish & Seafood <messenger@messaging.squareup.com>
Sent: Thursday, August 3, 2023 11:41 AM
To: Kesha Jackson
Subject: Receipt from KD's Catfish & Seafood

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

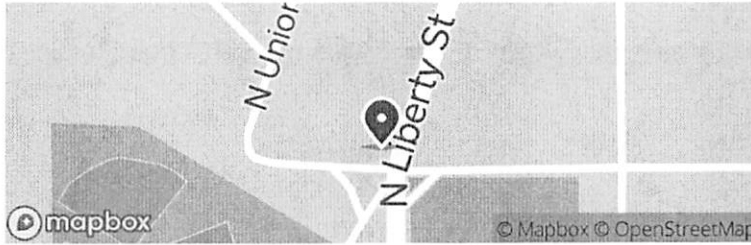


KD's Catfish & Seafood



\$ **180.00**

Custom Amount	\$180.00
<hr/>	
Total	\$180.00



KD's Catfish & Seafood
3425 N Liberty St, Suite B
Canton, MS 39046

Visa 0032 (Chip)
VISA
MADISON CO 1 BOS

Aug 3
2023
at
11:34
AM
#TPNn
Auth
code:
006701

AID: A0000000031010
Signature Verified

Run your own business?
Start using Square and process \$1,000 in
sales for free.

[Get Started with Square](#)

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via
Square. [Learn more and update preferences.](#)



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Oakland, CA 94612

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Office of Purchasing and Travel

DATE OF EVENT: 8/3/2023 FOOD PURCHASE AGENCY: Administration
TIME OF EVENT: 12noon CONTACT NAME: Kesha Jackson
REQUESTING INDIVIDUAL: Greg Higginbotham CONTACT PHONE: 601 855-5534
RESTAURANT/VENDOR: KD's Catfish & Seafood

CHECK BOX THAT APPLIES: MEETING/EVENT BULK FOOD PURCHASE


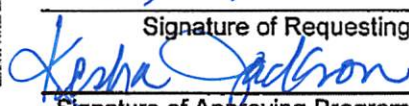
NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
<u>Madison County Board</u>	
<u>of Supervisors</u>	
<u>Co. Administrator, etc.</u>	

GROUP ATTENDING: BOS, Co. Admin, etc.

PURPOSE: Budget Hearing / Meeting Lunch

** If more than 10 people were present, give a general description of who attended the meeting/event with the name or names of the people leading the event:

** If the purchase is a bulk food purchase be sure to include a purpose for the purchase

<u></u>	<u>8/3/27</u>
Signature of Requesting Individual Cardholder	Date
<u></u>	<u>8/3/2023</u>
Signature of Approving Program Coordinator or Agency Head	Date



Final Details for Order #113-5434728-7591409

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 8, 2023
PO number : 1001-HR
Amazon.com order number: 113-5434728-7591409
Order Total: \$87.98

Shipped on August 10, 2023	
Items Ordered	Price
1 Of: Custom Retractable Banner with Stand by Dreamcontroller(33" x 81") Personalized Roll Up Banner for Advertising, Stores, Trade Show, Events, Birthday & Party Made in USA Fast delivery HD Print Sold by: DreamController (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$67.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$67.99 Shipping & Handling: \$19.99 ----- Total before tax: \$87.98 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$87.98 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$67.99 Shipping & Handling: \$19.99 ----- Total before tax: \$87.98 Estimated Tax: \$0.00 ----- Grand Total: \$87.98
Credit Card transactions	Visa ending in 0032: August 10, 2023: \$87.98

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



Final Details for Order #113-4334708-4729854

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 11, 2023
PO number : 1000-ADM
Amazon.com order number: 113-4334708-4729854
Order Total: \$17.95

Shipped on August 12, 2023	
Items Ordered	Price
1 of: [Apple MFi Certified] 3 Pack iPhone 14 13 Fast Charger, 20W PD USB C Wall Charger Adapter with 3 Pack 6FT Type C to Lightning Cable Compatible with iP <i>Lightning Cable Compatible with iP</i> Sold by: Smallbright (seller profile) Condition: New	\$17.95
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$17.95 Shipping & Handling: \$0.00 ----- Total before tax: \$17.95 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$17.95 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$17.95 Shipping & Handling: \$0.00 ----- Total before tax: \$17.95 Estimated Tax: \$0.00 ----- Grand Total: \$17.95
Credit Card transactions	Visa ending in 0032: August 12, 2023: \$17.95

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



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Final Details for Order #113-4715238-2435420

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 11, 2023
PO number : 1005-Comptroller Dept
Amazon.com order number: 113-4715238-2435420
Order Total: \$11.21

Shipped on August 12, 2023	
Items Ordered	Price
1 of: <i>Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103341R, 1 Ream 500 Sheets, Left</i> Sold by: Amazon.com Condition: New	\$11.21
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$11.21 Shipping & Handling: \$0.00 ----- Total before tax: \$11.21 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$11.21 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$11.21 Shipping & Handling: \$0.00 ----- Total before tax: \$11.21 Estimated Tax: \$0.00 ----- Grand Total: \$11.21
Credit Card transactions	Visa ending in 0032: August 12, 2023: \$11.21

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



Final Details for Order #113-8772568-3722663

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 10, 2023
PO number : 1003-IT Dept
Amazon.com order number: 113-8772568-3722663
Order Total: \$18.89

Shipped on August 12, 2023	
Items Ordered	Price
1 Of: Defender Case for Samsung Galaxy S20 FE 5G, Bisbkrar Phone Case [Military Grade] 3 in 1 Shockproof Rugged Protective, Heavy Duty Bumper Cover for Galax Sold by: caseaegius (seller profile) Business Price Condition: New	\$18.89
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$18.89 Shipping & Handling: \$0.00 ----- Total before tax: \$18.89 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$18.89 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$18.89 Shipping & Handling: \$0.00 ----- Total before tax: \$18.89 Estimated Tax: \$0.00 ----- Grand Total: \$18.89
Credit Card transactions	Visa ending in 0032: August 12, 2023: \$18.89

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





Final Details for Order #113-8420033-9158650

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 11, 2023
PO number : 1006-Sheriff Dept/LeeAnn
Amazon.com order number: 113-8420033-9158650
Order Total: \$47.88

Shipped on August 13, 2023	
Items Ordered	Price
1 of: ZTHY 4XKN5 CJ2K1 X8VWF Battery Replacement for Dell Latitude 14 Rugged 5404 5414 E5404 Extreme 7404 7414 E7404 Series P45G P46G P46G001 P46G002 5XT3V Sold by: ZTHY TECH (seller profile) Business Price Condition: New	\$47.88
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$47.88 Shipping & Handling: \$0.00 ----- Total before tax: \$47.88 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$47.88 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$47.88 Shipping & Handling: \$0.00 ----- Total before tax: \$47.88 Estimated Tax: \$0.00 ----- Grand Total: \$47.88
Credit Card transactions	Visa ending in 0032: August 13, 2023: \$47.88

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

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Final Details for Order #113-8591687-1603439

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 15, 2023
PO number : 1010-Co. Prosecutor
Amazon.com order number: 113-8591687-1603439
Order Total: \$68.95

Shipped on August 15, 2023	
Items Ordered	Price
1 of: HP 61xl Black High Yield and Tri-Color Standard Yield Ink Combo Pack Sold by: The Tudak Store (seller profile) Condition: New	\$68.95
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$68.95 Shipping & Handling: \$0.00 ----- Total before tax: \$68.95 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$68.95 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$68.95 Shipping & Handling: \$0.00 ----- Total before tax: \$68.95 Estimated Tax: \$0.00 ----- Grand Total: \$68.95
Credit Card transactions	Visa ending in 0032: August 15, 2023: \$68.95

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

Kesha Jackson

From: amazon.com <payments-messages@amazon.com>
Sent: Wednesday, August 16, 2023 10:10 PM
To: Kesha Jackson
Subject: Refund on order 113-1837999-0423400

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

Hello,

We're writing to let you know we processed your refund of \$55.99 for your Order 113-1837999-0423400.


This refund is for the following item(s):

Item: Simple Deluxe 18 Inch 3-Speed High Velocity Heavy Duty Metal Industrial Floor Fans, Black, 18 Inch new version
Quantity: 1
ASIN: B0B51KMZQ7
Reason for refund: Item not received

Here's the breakdown of your refund for this item:

Item Refund: \$55.99

We'll apply your refund to the following payment method(s):



Credit Card: \$55.99

We've processed a refund for the above order in the amount of \$55.99. The refund should appear on your account in 2-3 days if issued to a credit card.

Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.

Have questions about our refund policy?
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

<https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fAmazon.com&c=E,1,siHkCY-PzCSY3lt88Mqs1jXOoXryg6KOy3gQH2i69UZXA3I8aDUQKD-IZaBC0J8L0Xi0v2arpxbZ1N3bITRQjGX4rIPBgy9HUKwd9d9CIWFFfM5OZleKyGQ,&typo=1>
We're Building Earth's Most Customer-Centric Company <http://www.amazon.com>

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Thank you! ID #:7SK71V123ZM



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

ST# 03059 OP# 001611 TE# 92 TR# 05345
QZ 16.9-35PK 002259277801 F
108 AT 1 FOR 6.28 678.24 0

SUBTOTAL 678.24
TOTAL 678.24
VISA TEND 678.24

VISA CREDIT **** * 0032 I 1

APPROVAL # 018999
REF # 322900374225
TRANS ID - 3032295643#0564
VALIDATION - TL48
PAYMENT SERVICE - E
RID A0000000031010
ARC D3C33085C83201CF
TERMINAL # SC010669
NO SIGNATURE REQUIRED

[Handwritten Signature]
001265046
8/17/2023

08/17/23 10:40:43 CHANGE DUE 0.00

ITEMS SOLD 108

TC# 9562 7030 1056 6135 0018 4



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08/17/23 10:40:56

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Final Details for Order #113-6055102-0955451

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 21, 2023
PO number : 1018-Co. Court/ONeal
Amazon.com order number: 113-6055102-0955451
Order Total: \$230.07

Shipped on August 22, 2023	
Items Ordered	Price
1 of: Keurig K-Duo Single Serve K-Cup Pod & Carafe Coffee Maker, Black Sold by: Amazon.com Condition: New	\$139.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$139.99 Shipping & Handling: \$0.00 Total before tax: \$139.99 Sales Tax: \$0.00
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$139.99

Shipped on August 23, 2023	
Items Ordered	Price
1 of: K Cups Holder,K Cup Carousel, Coffee Pods Storage Organizer Stand,Comes All in One Piece,No Assembly Required,1 Count,Black (Capacity of 40 Pods, Blac Sold by: Blacksmith Family (seller profile) Product question? (Ask Seller.) Condition: New	\$17.97
1 of: Keurig Entertainers' Collection Variety Pack, Single-Serve K-Cup Pods, 40 Count Sold by: Amazon (seller profile) Business Price Condition: New	\$32.37
1 of: LITOPAK 100 Pack 16 oz Paper Coffee Cups, Brown Disposable Coffee Cups with Lids, Drinking Cups for Cold/Hot Coffee, Water, Juice, or Tea, Hot Paper C Sold by: LITOPAK (seller profile) Business Price Condition: New	\$22.79
1 of: GoodCups Keurig K Duo Coffee Filter and 2 Reusable K Cups for K-Duo Essentials, K-Duo Brewers Only - Carafe Basket Coffee Filters and 2 Refillable Kcu Sold by: GoodCups (seller profile) Condition: New	\$16.95
Shipping Address: Madison County	Item(s) Subtotal: \$90.08 Shipping & Handling: \$0.00

146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFC
CANTON, MS 39046-3735
United States

Total before tax: \$90.08
Sales Tax: \$0.00

Shipping Speed:
Amazon Day Delivery

Total for This Shipment: \$90.08

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal: \$230.07
Shipping & Handling: \$0.00

Total before tax: \$230.07

Estimated Tax: \$0.00

Grand Total: \$230.07

Credit Card transactions

Visa ending in 0032: August 24, 2023: \$90.08
Visa ending in 0032: August 22, 2023: \$139.99

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

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Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$65.85

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal: \$79.52
Shipping & Handling: \$0.00

Total before tax: \$79.52

Estimated Tax: \$0.00

Grand Total: \$79.52

Credit Card transactions

Visa ending in 0032: August 22, 2023: \$79.52

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

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Final Details for Order #113-0239585-2461024

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 22, 2023
PO number : 1020 - DA
Amazon.com order number: 113-0239585-2461024
Order Total: \$107.26

Shipped on August 23, 2023	
Items Ordered	Price
1 of: <i>Crucial RAM 64GB Kit (2x32GB) DDR4 3200MHz CL22 (or 2933MHz or 2666MHz) Laptop Memory CT2K32G4SFD832A</i>	\$107.26
Sold by: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$107.26
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$107.26
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$107.26
FREE Prime Delivery	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$107.26
Visa Last digits: 0032	Shipping & Handling: \$0.00

	Total before tax: \$107.26
	Estimated Tax: \$0.00

	Grand Total: \$107.26

Credit Card transactions Visa ending in 0032: August 23, 2023: \$107.26

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



Final Details for Order #113-0362357-5393061

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 22, 2023
PO number : 1019-Family Drg Crt/Ballard
Amazon.com order number: 113-0362357-5393061
Order Total: \$30.28

Shipped on August 23, 2023	
Items Ordered	Price
1 of: LUXPaper 8.5" x 11" Paper Letter Size Natural 70lb. Text 50 Qty Sold by: LUXPaper (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$13.67
1 of: LUXPaper #10 Business Envelopes Peel & Press 4 1/8" x 9 1/2" White 80lb. Text 50 Qty Sold by: LUXPaper (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$16.61
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$30.28 Shipping & Handling: \$0.00 ----- Total before tax: \$30.28 Sales Tax: \$0.00 ----- Total for This Shipment: \$30.28 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$30.28 Shipping & Handling: \$0.00 ----- Total before tax: \$30.28 Estimated Tax: \$0.00 ----- Grand Total: \$30.28

Credit Card transactions	Visa ending in 0032: August 23, 2023: \$30.28
---------------------------------	---

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



Final Details for Order #113-5472682-9605033

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 24, 2023
PO number : 1006-Sheriff Dept/LeeAnn
Amazon.com order number: 113-5472682-9605033
Order Total: \$117.00

Shipped on August 24, 2023	
Items Ordered	Price
3 of: CMC Pro - Powered byTY Technology Watershield Glossy White Inkjet Hub 16X DVD-R - 50-Pack Sold by: ABCX DIRECT (seller profile) Condition: New	\$39.00
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$117.00 Shipping & Handling: \$0.00 ----- Total before tax: \$117.00 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$117.00 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$117.00 Shipping & Handling: \$0.00 ----- Total before tax: \$117.00 Estimated Tax: \$0.00 ----- Grand Total: \$117.00

Credit Card transactions	Visa ending in 0032: August 24, 2023: \$117.00
---------------------------------	--

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





Final Details for Order #113-6055102-0955451

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 21, 2023
PO number : 1018-Co. Court/ONeal
Amazon.com order number: 113-6055102-0955451
Order Total: \$230.07

Shipped on August 22, 2023	
Items Ordered	Price
1 Of: Keurig K-Duo Single Serve K-Cup Pod & Carafe Coffee Maker, Black Sold by: Amazon.com Condition: New	\$139.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$139.99 Shipping & Handling: \$0.00 ----- Total before tax: \$139.99 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$139.99 -----

Shipped on August 23, 2023	
Items Ordered	Price
1 Of: K Cups Holder,K Cup Carousel, Coffee Pods Storage Organizer Stand,Comes All in One Piece,No Assembly Required,1 Count,Black (Capacity of 40 Pods, Blac Sold by: Blacksmith Family (seller profile) Product question? (Ask Seller.) Condition: New	\$17.97
1 Of: Keurig Entertainers' Collection Variety Pack, Single-Serve K-Cup Pods, 40 Count Sold by: Amazon (seller profile) Business Price Condition: New	\$32.37
1 Of: LITOPAK 100 Pack 16 oz Paper Coffee Cups, Brown Disposable Coffee Cups with Lids, Drinking Cups for Cold/Hot Coffee, Water, Juice, or Tea, Hot Paper C Sold by: LITOPAK (seller profile) Business Price Condition: New	\$22.79
1 Of: GoodCups Keurig K Duo Coffee Filter and 2 Reusable K Cups for K-Duo Essentials, K-Duo Brewers Only - Carafe Basket Coffee Filters and 2 Refillable Kcu Sold by: GoodCups (seller profile) Condition: New	\$16.95
Shipping Address: Madison County	Item(s) Subtotal: \$90.08 Shipping & Handling: \$0.00

146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFC
CANTON, MS 39046-3735
United States

Total before tax: \$90.08
Sales Tax: \$0.00

Shipping Speed:
Amazon Day Delivery

Total for This Shipment: \$90.08

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal: \$230.07
Shipping & Handling: \$0.00

Total before tax: \$230.07

Estimated Tax: \$0.00

Grand Total: \$230.07

Credit Card transactions

Visa ending in 0032: August 24, 2023: \$90.08
Visa ending in 0032: August 22, 2023: \$139.99

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

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Receipt

Teradek, LLC

Invoice number 4C0D85C0-0026
Receipt number 2087-6218
Date paid August 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 August 26, 2023

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





001-265-646

How doers
get more done.

CONTACT STORE MANAGER
CRAIG_E_LC@HOMEDEPOT.COM

2912 00052 08913 08/28/23 12:13 PM
SALE CASHIER LISA

045242519231 M18H0XC8.0 <A>
MKE M18 8.0 XC HIGH OUTPUT BATTERY
4@199.00 796.00N

	SUBTOTAL	796.00
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$796.00
XXXXXXXXXXXX0032	VISA	
	USD\$	796.00
AUTH CODE 001134/2520283		TA
Chip Read		
AID A0000000031010	VISA CREDIT	

P.O.#/JOB NAME: EMA

2912 08/28/23 12:13 PM



2912 52 08913 08/28/2023 7036

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 11/26/2023

DID WE NAIL IT?

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

Opine en español

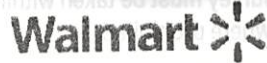
www.homedepot.com/survey

User ID: H89 21027 18167
PASSWORD: 23428 18115

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

001-265-646 A Jones

Give us feedback @ survey.walmart.com
Thank you! ID #:7SK86Vi2422D



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

SIN 03059	OPN 001640	TEM 08	TR# 07353	
KETCHUP 32OZ	001300000605	F	3.98	0
MYR LM CK	060113127632	F	7.68	0
BROWNIE BTE	019434602819	F	4.98	0
WHT MAC CKS	007874209235	F	2.98	0
WHT MAC CKS	007874209235	F	2.98	0
** VOIDED ENTRY **				
WHT MAC CKS	007874209235	F	2.98	0
LUKE	004900004255	F	7.26	0
LUKE	004900002891	F	7.26	0
SPRITE	004900002892	F	7.26	0
SUBTOTAL			41.40	
TOTAL			41.40	
VISA TEND			41.40	

VISA CREDIT **** * 0032 I 1
 APPROVAL # 098820
 MIF # 324100180427
 TRANS ID - 383241463270640
 VALIDATION - JKJH
 PAYMENT SERVICE - E
 AID A0000000031010
 AAC 48D2536304449629
 TERMINAL # SC010753
 *NO SIGNATURE REQUIRED

08/29/23 07:52:11

CHANGE DUE 0.00

ITEMS SOLD 7

TCH 5194 3795 3602 5079 4510



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08/29/23 07:52:25

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001-265-646 A Jones

Give us feedback @ survey.walmart.com
Thank you! ID #:7SK86V124239



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

STH 03059	DP# 001640	TE# 08	TR# 07381	
DR PEPPER	007800000216	F	6.88	0
COKE	004900002890	F	7.26	0
6V 101M 50CT	007874234940		6.36	0
CUTLERY	007874208940		7.86	0
		SUBTOTAL	28.36	
		TOTAL	28.36	
		VISA TEND	28.36	

VISA CREDIT *****0032 I 1
 APPROVAL # 097205
 REF # 1042000314
 TRMS ID - 303241490711892
 VALIDATION - 6R9X
 PAYMENT SERVICE - E
 #ID 80000000031010
 #AC 2E11E402F7355143
 #TERMINAL # SC010753
 #NO SIGNATURE REQUIRED
 08/29/23 08:37:55
 CHANGE DUE 0.00
 # ITEMS SOLD 4
 TCM 2202 0831 0746 1951 8184



Walmart

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08/29/23 08:38:14

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Academy®

SPORTS+OUTDOORS

ACADEMY FLOWOOD MS 601-919-4610

08/31/23 13:41

503784 SALE 2415 0198 221

Icebox 45 PRO / 131751111
2 @ \$199.99 EA 399.98
Promotional Disc 80.00-
Final Price 319.98

99 NONTAXABLE ITEM
99 NONTAXABLE ITEM
TOTAL USD\$ 319.98

TRID: XXXXXXXX8995
TRID: XXXX6670
TRRN: 211244
VISA CREDIT 319.98
XXXXXXXXXXXX0032
Chip Read
MADISON CO 1 BOS AUTH 042942
Code: Card
TRID: A0000000031010

***XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX**
* YOUR TOTAL SAVINGS \$80.00 *
***XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX**

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How are we doing?

Share feedback about your experience within 72 hours at:

www.academyfeedback.com

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

\$1,000 Academy gift card!

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

Disponible en Español

001265646
JAVIERA EOC3



20230831134300019802212415

8/31/23 13:45

Academy[®]

SPORTS+OUTDOORS

ACADEMY MADISON, MS 767-231-3500

08/31/23 14:28

503410 SALE 9482 0099 208

IceBox 45 PRO / 131751111
2 @ \$199.99 EA N 399.98
Promotional Disc 80.00-
Final Price 319.98

99 NONTAXABLE ITEM
99 NONTAXABLE TOTAL
TOTAL USD\$ 319.98

MID: XXXXXXXX9995
TID: XXXX3904
RRN: 081503
VISA CREDIT 319.98
XXXXXXXXXXXX0032
Chip Read
MADISON CO 1 BOS AUTH 029545
Mode: Card
ID: A0000000031010

* YOUR TOTAL SAVINGS \$80.00 *

HAVE Fun OUT THERE

Shop academy.com
facebook.com/academy

How are we doing?

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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.

Disponible en Español

001265@46
JANUARY EOC3



20230831143100009902089482

8/31/23 14:31



Summary of Account Activity

Total Activity \$5,471.41

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 09/01/23

Days in Billing Cycle 31

Cardholder Name
MADISON CO JAIL

Account Number
XXXX XXXX XXXX 0073

Page 1 of 4

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

Contact Us:

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

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

Late Payment Warning:

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/10	08/11	24226383223360104750796	SAMS CLUB#8271 MADISON MS	41.86
08/11	08/13	24692163223103904677038	WALMART.COM 800-966-6546 AR	620.00
08/17	08/18	24692163229108820732738	LOWES #02620* MADISON MS	626.92
08/22	08/23	24692163234102668164487	LOWES #02620* MADISON MS	180.98
08/28	08/29	24692163240107584129086	LOWES #02620* MADISON MS	999.28
08/29	08/30	24692163241108366728177	LOWES #02620* MADISON MS	273.13
08/30	08/31	24453883243004310969134	HomeCare Plus Ridgeland MS	1,458.49
08/30	08/31	24226383242360220961639	SAMS CLUB#8271 MADISON MS	41.86
08/30	08/31	24399003242295063031709	BEST BUY 00015198 MADISON MS	579.00
08/30	08/31	24137463243001350286119	TRACTOR SUPPLY CO #1713 CANTON MS	84.98
08/31	09/01	24137463244001442016705	TRACTOR SUPPLY CO #1713 CANTON MS	564.91



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
New Balance \$5,471.41
Statement Date 09/01/23

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

**N0011678

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





Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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.

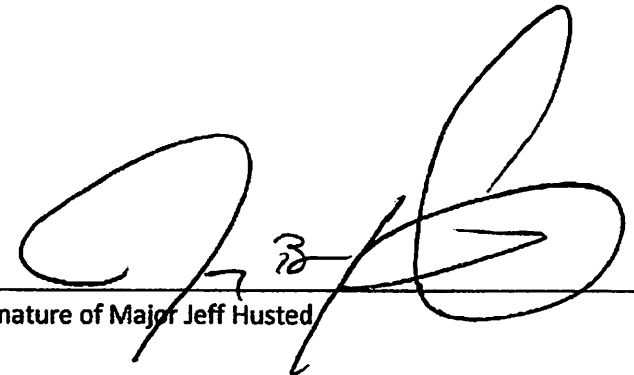
Commercial Card Services:

888-494-5141

24/7/365

Name: Madison County 1 BOS - JAIL
 Card Number: xxxx xxxx xxxx 0073
 Billing Period: 08/01/2023 TO 08/31/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/10/2023	Sams Club	\$ 41.86	Lt. Thomas Strait	Jail supplies	001	220	699	Yes
8/11/2023	Walmart	\$ 620.00	Lt. Thomas Strait	Inmate supplies	030	220	699	Yes
8/17/2023	Lowe's	\$ 626.92	Lt. Thomas Strait	Jail supplies	1	220	699	Yes
8/22/2023	Lowe's	\$ 180.98	Lt. Thomas Strait	Building repair supplies	1	220	641	Yes
8/28/2023	Lowe's	\$ 999.28	Lt. Thomas Strait	Building repair supplies	1	220	641	Yes
8/29/2023	Lowe's	\$ 273.13	Lt. Thomas Strait	Small Tools	1	220	644	Yes
8/30/2023	Home Care Plus	\$ 1,458.49	Lt. Thomas Strait	Other supplies	1	220	646	Yes
8/30/2023	Sams Club	\$ 41.86	Lt. Thomas Strait	Jail supplies	1	220	699	Yes
8/30/2023	Besy Buy	\$ 579.00	Lt. Thomas Strait	Other equipment	1	220	919	Yes
8/30/2023	Tractor Supply	\$ 84.98	Lt. Thomas Strait	Small Tools	1	220	644	Yes
8/31/2023	Tractor Supply	\$ 564.91	Lt. Thomas Strait	Inmate supplies	30	220	699	Yes
		\$ 5,471.41						



 Signature of Major Jeff Husted



Summary of Account Activity

Total Activity \$5,471.41

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 09/01/23

Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
MADISON CO JAIL

Account Number
XXXX XXXX XXXX 0073

Page 1 of 4

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08/31	09/01	24137463244001442016705	TRACTOR SUPPLY CO #1713 CANTON MS	564.91

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734



Account Number XXXX XXXX XXXX 0073
New Balance \$5,471.41
Statement Date 09/01/23

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

**N0011678

Not an invoice.
For your records only.





Cardholder Name: MADISON CO JAIL

Page 2 of 4
Account Number: XXXX XXXX XXXX 0073

000000 0000 0000 0000 0000 0000

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Commercial Card Services:

888-494-5141

24/7/365

Lt. Strait



sam's club

001-220-699

(601) 977 - 0139
08/10/23 12:44 1657 08271 002 4142

X MEMBER 101-*****7382

THANK YOU,
Madison

E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
				SUBTOTAL	41.86

		TOTAL	41.86
		VISA TEND	41.86
P.O. #	JAIL		
VISA CREDIT	**** **	0073 I 1	
APPROVAL #	046314		
AID	ACC00000031010		
AAC	CEBED2334138B939		
TERMINAL #	SC120167		
*NO SIGNATURE REQUIRED			
		08/10/23	12:45:58
		CHANGE DUE	0.00

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

ITEMS SOLD 7

TC# 6394 3738 3101 5864 3413



Save time. Order ahead.
SamsClub.com/clubpickup
08/10/23 12:46:10

*** MEMBER COPY ***

RAGÚ 8 simple ingredients Delicious, no-sugar flavors.

Sponsored

Hi, Thomas

Thanks for being a Walmart customer for 4 years

Aug 10, 2023 order | Order# 2000111-16774424

Print | Have an issue with your order? Get help

Purchase history

Wallet

Walmart+

Your profile

Vehicles

Manage Account

Personal info

Addresses

Communications & privacy

Giving & impact

My items

Reorder

Lists

Delivery

Arrives by Tue, Aug 15



5 items



The Allswell X 10" Hybrid of Memory Foam and Coils Mattress With Antimicrobial...

Size: Twin

Qty 5

\$425.00 from savings

\$620.00

~~\$1045.00~~

\$124.00 ea

Write a review

Remove item

Delivery

Address

Edit

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

Delivery instructions

^

We will leave order at your door

Payment method

Edit

Ending in 0073

Subtotal

\$1045.00

Savings

-\$425.00

\$620.00

Tax

\$0.00

Total

\$620.00

Order# 2000111-16774424



Lt. Strait

030220-699

Handwritten signature

120 WYANDVILLOU BOULEVARD
MADISON, MS 39110 (601) 605-3660

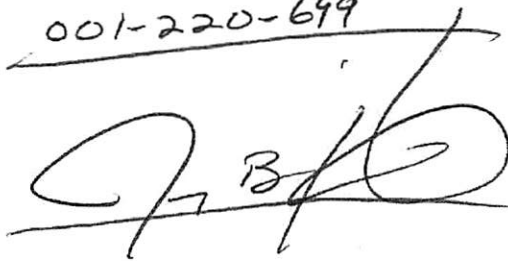
- SALE -

SALES#: S262DEET 4797117 TRANS#: 88299232 08-17-23

876476 10.1-0Z DAP DYNAFLEX ULTR	17.16
2 @ 8.58	
1362065 UV PROTECTANT NECK GAIT	40.44
6 @ 6.74	
4964220 MW WOMEN DURAHIDE LEATHER	25.98
4964221 MW DURAHIDE LEATHER PAD P	24.96
110245 SCTCH BLUE .94 PAINTRS TP	36.98
805360 GDD GONE GRAFFITI REMOVER	9.40
805363 GDD GONE PRO POWER 24OZ	9.98
5192917 ORTHO HD CORE RTU 1.33G (36.96
2 @ 18.48	
618033 HD MAX EXT HAND REFILL	25.96
2 @ 12.98	
840566 BE 8000-BTU PREMIUM QUIET	399.00
SUBTOTAL: 626.92	
TAX: 0.00	
INVOICE 01683 TOTAL: 626.92	
VISA: 626.92	

Lt. Strait

001-220-699



VISA: XXXXXXXXXXXX0073 AMOUNT:626.92 AUTHCD: 025511
 CHIP REFID:262001216829 08/17/23 14:06:02
 CUSTOMER CODE: jbt1
 APL: VISA CREDIT IVR: 808008000
 AID: A000000031010 TSI: 6800
 STORE: 2620 TERMINAL: 01 08/17/23 14:07:12
 # OF ITEMS PURCHASED: 18
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: SHANE GRAHAM

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

 SHARE YOUR FEEDBACK!
 ENTER FOR A CHANCE TO WIN *****



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

- SALE -

SALES#: S2620EET 4797117 TRANS#: 124087632 08-22-23

Lt. Strait

350444 3M RIGID HVAC FOIL TAPE 5	83.92
4 @ 20.98	
7060 3/16-2-4 PERFORATED HARDB	11.98
4847691 FLOOR CLEANING PACS LAVEN	49.90
5 @ 9.98	
597112 SCOTCH 1-IN X 10-FT BLACK	35.18

SUBTOTAL: 180.98

TOTAL TAX: 0.00

INVOICE 73538 TOTAL: 180.98

VISA: 180.98

001-220-699

VISA: XXXXXXXXXXXX0073 AMOUNT: 180.98 AUTHCD: 018556

CHIP REFID:262002538822 08/22/23 08:53:28

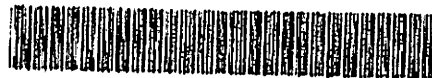
CUSTOMER CODE: J611

TVR : 8080008000

TSI : 6800

STORE: 2620 TERMINAL: 02 08/22/23 08:53:44

OF ITEMS PURCHASED: 11
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

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

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #735384 262032 347737 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2620 TERMINAL: 2 08/22/23 08:53:45



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

SALE

SALES#: S262021H 4234923 TRANS#: 306090101 08-28-23

1499921 PEBBLE PATH BLACK ICE	059.20
0 8 107.40	
33292 IN METAL PUSH APART KEY R	4.08
2670540 HEATHER ROW STONE GRAY LT	135.20
2 0 67.60	

SUBTOTAL:	999.28
TOTAL TAX:	0.00
DUPLICATE 89501 TOTAL:	999.28
VISA:	999.28

VISA: XXXXXXXXXXXX0073 AMOUNT: 999.28 AUTHID: 095354
CHIP REFID: 262011501230 08/28/23 11:03:30
CUSTOMER CODE: fail
TVR : 808008000
TSI : 6800

STORE: 2620 TERMINAL: 11 08/28/23 11:03:47
OF ITEMS PURCHASED: 11
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

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

Lt. Strait
001-220-641



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

- MILITARY - PERSONAL USE SALE -
 - SALE -

SALES#: FSTLAN02 1093747 TRANS#: 318848585 08-29-23

5020101 STYLE SELECTIONS 4TH DISC	11.69
12.99 DISCOUNT EACH	-1.30
911750 HW OPEN CUFF HPACT BRN LG	25.18
27.98 DISCOUNT EACH	-2.80
2491096 KB 100CT UTILITY BLADES	14.38
15.98 DISCOUNT EACH	-1.60
997803 CH 81-PC GMC MECH SET #539	69.98
296785 DR MAGNETIC DRIVE GUIDE V	13.46
7.48 DISCOUNT EACH	-0.75
2 @ 6.73	
911749 HW OPEN CUFF HPACT BRN MD	25.18
27.98 DISCOUNT EACH	-2.80
1407435 CH 9FT POCKET TAPE MSR	5.38
5.98 DISCOUNT EACH	-0.60
841223 KB 6-PC PLIERS SET W/POUC	17.98
19.98 DISCOUNT EACH	-2.00
5022738 CH RECHARGEABLE ARTICULAT	71.92
39.96 DISCOUNT EACH	-4.00
2 @ 35.96	
2418019 KB 3PK LOCKBACK UTILITY KNI	17.98
19.98 DISCOUNT EACH	-2.00

SUBTOTAL: 273.13
 TOTAL TAX: 0.00
 INVOICE 92622 TOTAL: 273.13
 UTSA: 273.13

2

~~###~~

- Small
Tools

~~###~~

Lt. Strait

001-220-6441

CF 10/10

HomeCare Plus Inc
 864 Wilson Drive Ste. B
 Ridgeland, MS 39157-4512
 601-957-9174
 Provider #
 Tax ID # 64-0873758

Invoice # 572821
 Page 1

INVOICE

Date 08/30/2023

To COMPANY, MADISON COUNTY DETENT
 2935 Highway 51
 Madison, MS 39110

Re COMPANY, MADISON COUNTY
 2935 Highway 51
 Madison, MS 39110
 601-855-0760

Insured COMPANY, MADISON COUNTY
 2935 Highway 51
 Madison, MS 39110
 601-855-0760

Policy #
 Group #

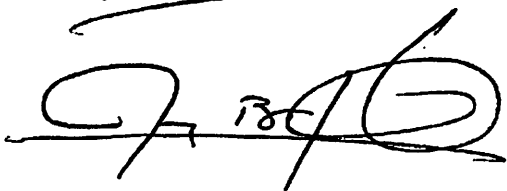
Description Medical supplies, prescriptions, or equipment

Service Dates From 08/30/2023 To 08/30/2023 Days 1

Qty	Delivered	Description	Unit Price	Total Price
11	08/30/2023	C,Drug Test Panel 10 Panel	\$129.99	\$1,429.89

Lt. Strait

001-220-646



HomeCare Plus
 864 Wilson Dr. Ste #B
 Ridgeland, MS 39157
 601-9579174

08/30/2023 09:56:21

Credit Sale

Transaction #: 1
 Card Type: Visa
 Account: *****0073
 Entry: Chip
 Amount: USD\$1,429.89
 Surcharge: USD\$28.60

Total: USD\$1,458.49

Ref. Number: 431329124
 HREF: 431329124
 Global UID: 1240067110202308300956217245
 Auth. Code: 005266

Batch #: 367
 Response: Transaction approved

Mode: Issuer
 AID: A0000000031010
 TVR: 8080008000
 IAD: 0601120321B000
 TSI: 6800
 RespCode:
 AC: 9991DF6C80577233
 ATC: 0022
 APPLAB: VISA CREDIT

Total Price \$1,429.89
 Amount Paid \$0.00
 Amount Adjusted \$0.00

Balance Due \$1,429.89

Balance due upon receipt.

CUSTOMER COPY
 Thank You!

HomeCare Plus Inc
 864 Wilson Drive, Suite B
 Ridgeland, MS 39157

Phone 601-957-9174

Thank you for allowing us to serve you

sam's club

(601) 977 - 0139
08/30/23 11:26 7984 08271 004 4172

Lt. Strait

X MEMBER 101-*****7382

THANK YOU,

Madison

E	980222042 WATER	F	5.98	E
E	980222042 WATER	F	5.98	E
E	980222042 WATER	F	5.98	E
E	980222042 WATER	F	5.98	E
E	980222042 WATER	F	5.98	E
E	980222042 WATER	F	5.98	E
E	980222042 WATER	F	5.98	E
	SUBTOTAL		41.86	

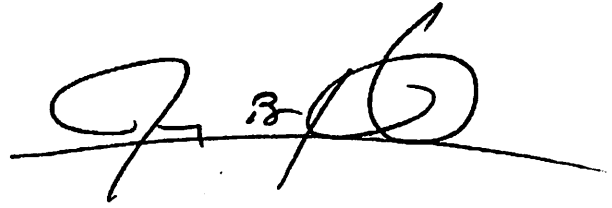
TOTAL 41.86

VISA CREDIT VISA TEND 41.86
**** * 0073 I 1

APPROVAL # 085066
AID A000000031010
AAC 2577DOEDFB255ED6
TERMINAL # SC010185

#NO SIGNATURE REQUIRED
08/30/23 11:26:48
CHANGE DUE 0.00

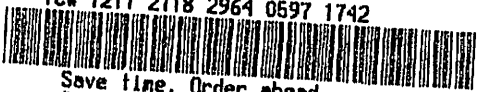
001-228-699



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

ITEMS SOLD 7

TCH 1211 2718 2964 0597 1742



Save time. Order ahead.
SamsClub.com/clubpickup
08/30/23 11:27:04

*** MEMBER COPY ***

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

Lt. Strait



Val:100001-105200-785621-921458-313142-73467
1519 063 3170 08/30/23 12:30

TAX EXEMPT

6408648 XPI013SCSS 579.00 E
GE PROFILE OPAL NUGGET ICE MA
629.99 Was Price
50.99- Sale Discount
Sales Tax 0.00

Subtotal 579.00
Sales Tax 0.00

Total 579.00

*****0073 ChipRead USD\$ 579.00

VISA CREDIT - VISA

CO JAIL/MADISON

Approval 080575

CARD ENTRY: Chip MODE: Issuer

AID: A0000000031010

Other Savings: 50.99

Total Savings: 50.99

My Best Buy

Member ID 5187864896

Return/Exchange Policy: 15 days on most
purchases. Activatable devices have a 14-day
return policy (30 days for Verizon
activatable devices). For details, go to
BestBuy.com>Returns. To learn about privacy
practices, go to BestBuy.com/Privacy.

Your Customer Service PIN is:
1519 063 3170 083023

001-220-919

LT. Strait



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

001-220-644

[Handwritten signature]

Ticket: 469641
Date: 8/30/23
Store: 1713
Cashier: Linda
Time: 2:08 PM
Register: 1

Item	Qty	Price	Amount
10FT OR RETRACTABLE RATCHET 2PK 3011212	1	34.99	34.99 E
RS UNIVERSAL GRY HD COUPLER LOCK 1329828	1	49.99	49.99 E

Subtotal 84.98
Tax 0.00
Total 84.98

Visa - SALE 84.98
*****0073 - EMV Chip
Authorization #: 073277
Terminal ID : 001791713000100
Cryptogram : 14474FC0C5D13331
AID : A0000000031010
APP : VISA CREDIT
CVN : NONE / 5E0000
IVR : 8000008000 / TSI : 6800

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

Tax Exempt Information

Name: MADISON BOARD OF SUPERVISORS
Address: 3137 S LIBERTY ST
City/St: CANTON, MS
Zip Code: 39046
Phone: 601-790-2520

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

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales

TSC TRACTOR SUPPLY CO
TractorSupply.com

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

Ticket: 469705
Date: 8/31/23
Store: 1713
Cashier: Linda

Time: 0:28 AM
Register: 1

Item	Qty	Price	Amount
SIMPLE GREEN ALL PURPOSE CLEANER 1280Z 1033022	1	11.99	11.99 E
BLM MN ODR CNTRL CRW XL 6PK WH 1297476	1	12.99	12.99 E
CH MN RIGBY DNGREE 36X32 GY 1233693	1	49.99	49.99 E
CH MN RIGBY DNGREE 36X32 GY 1233693	1	49.99	49.99 E
ARIAT 10017434 SIERASQ 10.5WW 1172259	1	179.99	179.99 E
BLM MN ODR CNTRL DTC XL 6PK WH 1297477	1	12.99	12.99 E
CH MN RIGBY DNGREE 42X32 GY 1233662	1	49.99	49.99 E
SS WORK CUSHION INSOLE MENS 7-13 2085038	1	16.99	16.99 E
ARIAT 10017434 SIERASQ 12WW 1172263	1	179.99	179.99 E
Subtotal			564.91
Tax			0.00
Total			564.91

Visa - SALE 564.91
*****0073 - EMV Chip

30-220-699

[Handwritten Signature]

Lt. Strait