



# PURCHASING DEPARTMENT

Madison County Board of Supervisors  
146 West Center Street / Post Office Box 608  
Canton, MS 39046  
Office (601)-855-5534 ~ Fax (601) 859-5875

December 18, 2023

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

A handwritten signature in blue ink, consisting of the letters "KJ" inside a blue circle.

Subject: December 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-Dec-23

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
11/1/2023	USPS	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	\$ 40.40
11/18/2023	Amazon	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	\$ 29.67
11/10/2023	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	\$ 95.98
11/12/2023	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	\$ 118.33
11/22/2023	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	\$ 59.99
11/2/2023	Amazon	K.Jackson	other supplies/materials (Comptroller)	1	121	646	Y	\$ 103.80
11/5/2023	Amazon	K.Jackson	other supplies/materials (Comptroller)	1	121	646	Y	\$ 103.80
11/7/2023	Amazon	K.Jackson	other supplies/materials (Comptroller)	1	121	646	Y	\$ 219.44
11/15/2023	Kraft Auto Parts	K.Jackson	other supplies/materials (IT Dept)	1	152	646	Y	\$ 338.82
						<b>646 Total</b>		\$ 1,110.23
11/17/2023	Reveal by Tactacam	Tommy Jones	membership dues	1	200	487	Y	\$ 13.00
						<b>487 Total</b>		\$ 13.00
11/14/2023	Southern Connection	Matt Holcomb	clothing	1	200	646	Y	\$ 19.99
11/12/2023	Academy Sports	Barry Chandler	clothing	1	200	646	Y	\$ 214.96
11/25/2023	Belk	Barry Chandler	clothing	1	200	646	Y	\$ 167.48
11/8/2023	Academy Sports	Glen Fox	clothing		1 200	646	Y	\$ 47.98
						<b>646 Total</b>		\$ 450.41
11/10/2023	Southern Connection	Joel Evans	clothing	1	200	691	Y	\$ 165.00
11/10/2023	Buffalo Peak Outfitters	Joel Evans	clothing	1	200	691	Y	\$ 169.99
11/13/2023	Boots & More	Bruce Warren	clothing	1	200	691	Y	\$ 422.99
11/13/2023	Academy Sports	Jason Barnes	clothing	1	200	691	Y	\$ 64.98
11/17/2023	Academy Sports	Jason Barnes	clothing	1	200	691	Y	\$ 134.96
						<b>691 Total</b>		\$ 957.92
11/27/2023	Kully	Lt. Thomas Strait	building repair supplies	1	220	641	Y	\$ 1,679.36
						<b>641 Total</b>		\$ 1,679.36
11/9/2023	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 138.80
11/27/2023	TFD Supplies	Lt. Thomas Strait	inmate supplies	1	220	699	Y	\$ 1,170.00
						<b>699 Total</b>		\$ 1,308.80
11/2/2023	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 141.31
11/5/2023	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 155.59
11/22/2023	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 12.96
11/23/2023	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 34.55
11/25/2023	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 525.99
						<b>646 Total</b>		\$ 870.40
11/3/2023	Quill Corporation	Helen Keller	other supplies/materials	150	300	645	Y	\$ (43.08)
11/3/2023	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$ 43.08
11/14/2023	Quill Corporation	Helen Keller	other supplies/materials	150	300	645	Y	\$ (43.08)
11/14/2023	Quill Corporation	Helen Keller	other supplies/materials	150	300	645	Y	\$ 43.08
						<b>645 Total</b>		\$ -
11/1/2023	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$ 1,589.98
						<b>646 Total</b>		\$ 1,589.98
11/6/2023	ITE Institute of Transportation	Marta McKnight	dues for Tim Bryan	150	301	571	Y	\$ 340.00
						<b>571 Total</b>		\$ 340.00
11/1/2023	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 29.95
11/29/2023	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 91.71
						<b>603 Total</b>		\$ 121.66
11/16/2023	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$ 30.69
						<b>645 Total</b>		\$ 30.69
						<b>Grand Total</b>		\$ 8,472.45



### Summary of Account Activity

Previous Balance	\$6,982.35
Payments/Debits	-\$7,178.71
Other Credits	-\$86.16
Purchases	+\$8,558.61
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>= \$8,276.09</b>

### Payment Information

New Balance	\$8,276.09
Minimum Payment Due	\$8,276.09
Payment Due Date	12/27/23

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	\$91,723.91
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	12/01/23
Days in Billing Cycle	30

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

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

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

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

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

#### Late Payment Warning:

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

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

### Corporate Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
11/27	11/27	33310007857754201210009	PAYMENT RECEIVED -- THANK YOU	- 7,178.71



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0006  
New Balance \$8,276.09  
Payment Due Date 12/27/23  
Minimum Payment \$8,276.09  
Amount Enclosed

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

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

\*\*N0010842

CARD SERVICES  
PO BOX 875852  
KANSAS CITY MO 64187-5852



800000176068 0000827609 0000827609 9465



Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

### Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
<b>MADISON CO SHERIFF XXXX XXXX XXXX 0212 TOTAL: \$13.00</b>				
11/17	11/19	24015093321000000295345	REVEAL BY TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	13.00
<b>HELEN KELLER XXXX XXXX XXXX 0238 TOTAL: \$1,589.98</b>				
11/01	11/02	24164073305105511127043	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	1,589.98
11/03	11/05	74164073307105532951689	QUILL CORPORATION COLUMBIA SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	- 43.08
11/03	11/05	24164073307105068116348	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	43.08
11/14	11/15	74164073318105116584754	QUILL CORPORATION COLUMBIA SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	- 43.08
11/14	11/15	24164073318105053546423	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	43.08
<b>MARTA MCKNIGHT XXXX XXXX XXXX 0519 TOTAL: \$492.35</b>				
11/01	11/03	24639233306900018000016	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	29.95
11/06	11/07	24492153310852826376197	INST OF TRANSP ENG 202-785-0060 DC 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000020006	340.00
11/16	11/19	24639233321900010100013	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	30.69
11/29	12/01	24639233334900011200056	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	91.71
<b>MATTHEW HOLCOMB XXXX XXXX XXXX 0824 TOTAL: \$19.99</b>				
11/14	11/15	24755423318283182726091	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	19.99
<b>JOEL EVANS XXXX XXXX XXXX 0857 TOTAL: \$334.99</b>				
11/10	11/12	24755423314293143790031	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	165.00
11/10	11/12	24013393315001231779267	BUFFALO PEAK OUTFITTERS JACKSON MS 5311: DEPARTMENT STORES 000039211	169.99
<b>JASON BARNES XXXX XXXX XXXX 0923 TOTAL: \$199.94</b>				
11/13	11/14	24493983318091172000215	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	64.98
11/17	11/19	24493983322091170000336	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	134.96

80583350 - 010842 - 0001 - 0002 -



Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

**Cardholder Transactions Continued**

Transaction Date	Posting Date	Reference Number	Description	Amount
<b>MADISON CO BOS 1 XXXX XXXX XXXX 0032 TOTAL: \$1,980.63</b>				
11/01	11/02	24137463306001489758990	USPS PO 2711960045 CANTON MS	40.40
		9402: POSTAGE STAMPS 000039046		
11/02	11/03	24692163306104981253008	AMZN Mktp US*G303K0FD3 Amzn.com/billWA	103.80
		5942: BOOK STORES 000098109		
11/02	11/03	24692163306105078735161	AMZN Mktp US*2P1X94ZG3 Amzn.com/billWA	141.31
		5942: BOOK STORES 000098109		
11/05	11/06	24692163309107692365000	AMZN Mktp US*ZT3E00WZ3 Amzn.com/billWA	155.59
		5942: BOOK STORES 000098109		
11/05	11/06	24692163309107698498052	AMZN Mktp US*H00QG0KQ3 Amzn.com/billWA	103.80
		5942: BOOK STORES 000098109		
11/07	11/08	24692163311109217010737	AMZN Mktp US*N24QT02F3 Amzn.com/billWA	219.44
		5942: BOOK STORES 000098109		
11/10	11/12	24692163314101212967851	AMZN Mktp US*DR16T2553 Amzn.com/billWA	95.98
		5942: BOOK STORES 000098109		
11/12	11/13	24431063316083322476336	AMZN MKTP US*306MJ52C3 SEATTLE WA	118.33
		5942: BOOK STORES 000098109		
11/15	11/16	24247603319300741838530	KRAFT AUTO PARTS CANTON MS	338.82
		5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046		
11/18	11/19	24692163322107477324910	AMZN Mktp US*GY6Z87UC3 Amzn.com/billWA	29.67
		5942: BOOK STORES 000098109		
11/22	11/22	24692163326100908039476	AMZN Mktp US*729GB2H23 Amzn.com/billWA	12.96
		5942: BOOK STORES 000098109		
11/22	11/23	24692163326101640841120	AMZN Mktp US*MW7BW2EK3 Amzn.com/billWA	59.99
		5942: BOOK STORES 000098109		
11/23	11/24	24692163327102224135888	AMZN Mktp US*TY8801220 Amzn.com/billWA	34.55
		5942: BOOK STORES 000098109		
11/25	11/26	24431063329083756705551	AMZN MKTP US*L24162JE3 SEATTLE WA	525.99
		5942: BOOK STORES 000098109		
<b>MADISON CO JAIL XXXX XXXX XXXX 0073 TOTAL: \$2,988.16</b>				
11/09	11/10	24692163313100720415685	LOWES #02620* MADISON MS	138.80
		5200: HOME SUPPLY WAREHOUSE STORES 000039110		
11/27	11/28	24765013331200001401243	KULLY SUPPLY 800-518-5388 MN	1,679.36
		5074: PLUMBING & HEATING EQUIPMENT AND SUPPLIES 000055337		
11/27	11/28	24011343331000061304326	SP TFD SUPPLIES HTTPSTFDSUPPLIL	1,170.00
		5732: ELECTRONIC SALES 000062208		
<b>BRUCE WARREN XXXX XXXX XXXX 2838 TOTAL: \$422.99</b>				
11/13	11/14	24492163317000043614204	SP BOOTSANDMORE.NET 180-09592668 MS	422.99
		5691: MEN S AND WOMEN S CLOTHING STORES 000039202		
<b>GLEN FOX XXXX XXXX XXXX 9291 TOTAL: \$47.98</b>				
11/18	11/19	24493983323091062000492	ACADEMY SPORTS #99 JACKSON MS	47.98
		5941: SPORTING GOODS STORES 000039211		
<b>BARRY CHANDLER XXXX XXXX XXXX 3980 TOTAL: \$382.44</b>				
11/12	11/13	24493983317091033000488	ACADEMY SPORTS #99 JACKSON MS	214.96
		5941: SPORTING GOODS STORES 000039211		
11/25	11/26	24445003330000854184817	BELK #678 FLOWOOD FLOWOOD MS	167.48
		5311: DEPARTMENT STORES 000039232		

**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%	\$8,276.09	\$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

80583350 - 010842 - 0002 - 0002 -





### Summary of Account Activity

Total Activity	\$1,589.98
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	12/01/23
Days in Billing Cycle	30

Cardholder Name  
HELEN KELLER

Account Number  
XXXX XXXX XXXX 0238

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

Page 1 of 4

#### Contact Us:

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

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

#### Late Payment Warning:

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

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
11/01	11/02	24164073305105511127043	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	1,589.98
11/03	11/05	74164073307105532951689	QUILL CORPORATION COLUMBIA SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	-43.08
11/03	11/05	24164073307105068116348	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	43.08
11/14	11/15	74164073318105116584754	QUILL CORPORATION COLUMBIA SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	-43.08
11/14	11/15	24164073318105053546423	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	43.08



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238  
New Balance \$1,589.98  
Statement Date 12/01/23

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

\*\*N001,0844

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





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238



Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

MADISON COUNTY 1 BOS								
XXXX XXXX 6301 0238								
Nov-23								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
11/1/23	Quill Corporation	\$1,589.98	Helen Keller	other supplies/materials	150	300	646	Y
11/3/23	Quill Corporation	credit -43.08	Helen Keller	other supplies/materials	150	300	645	y
11/3/23	Quill Corporation	\$43.08	Helen Keller	janitorial supplies	150	300	645	Y
11/14/23	Quill Corporation	credit -43.08	Helen Keller	other supplies/materials	150	300	645	y
11/14/23	Quill Corporation	\$43.08	Helen Keller	other supplies/materials	150	300	645	y
	TOTAL	\$1,589.98						



Summary of Account Activity

Total Activity \$1,589.98

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 12/01/23

Days in Billing Cycle 30

Not an invoice.  
For your records only.

Cardholder Name  
HELEN KELLER

Account Number  
XXXX XXXX XXXX 0238

Page 1 of 4

*Helen Keller*  
*12/12/2023*

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

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

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
11/01	11/02	24164073305105511127043	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	1,589.98
11/03	11/05	74164073307105532951689	QUILL CORPORATION COLUMBIA SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	-43.08
11/03	11/05	24164073307105068116348	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	43.08
11/14	11/15	74164073318105116584754	QUILL CORPORATION COLUMBIA SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	-43.08
11/14	11/15	24164073318105053546423	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	43.08



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238  
 New Balance \$1,589.98  
 Statement Date 12/01/23

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

\*\*\*00010844

Not an invoice.  
For your records only.





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0288

88888888-010344-0001-0002-

---

BLANK



Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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

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

**Commercial Card Services:**

888-494-5141

24/7/365

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



PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 10/30/2023  
Ship Date: 10/30/2023  
Invoice Date: 10/30/2023  
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 #: 173477027      Invoice #: 35398821      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24382038	TRUE CLEAR PURIFIED BOTTLED WA		2	\$794.99	PL	\$1,589.98
901-VMH505	VORNADO WHOLE ROOM HEATER		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-PSM603	COOKING WITH COLOR ICE POP MOL		1	\$0.00	set	\$0.00
*ENJOY YOUR FREE GIFT*						
901-CH621	21 PIECE SERVE WARE SET		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-QPQU1005BK	QUILL ALKALINE BATTERIES AAA P		1	\$0.00	pack	\$0.00



Always happy to help



800.982.3400



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

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

Merchandise Amt      \$1,589.98  
Tax:      \$0.00  
Shipping:      Free

**This amount has been charged  
to your credit card:      \$1,589.98**



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

Pending settlement from your financial institution.



PO Box 37600  
Philadelphia, PA 19101-0600

### Credit Memo

Credit #: 2203184  
Date: 11/01/2023  
Invoice Date: 10/27/2023

Sold To:

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

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

Item Number	Description	Qty Credited	Price	Unit	Extended
44623	Dish soap ajax liq orange 28Oz	12	\$3.59	EA	\$43.08

View your account balance and pay invoices online!  
Go to [Quill.com/billing](https://www.quill.com/billing)

A credit has been issued to your bankcard for this amount.  
We apologize for the inconvenience.  
We have entered your replacement order.  
Please do not deduct this credit memo.  
Your po number for invoice: 35379271 is kellerhelenc

Merchandise Amt:	\$43.08
Tax:	\$0.00
Shipping:	\$0.00
Less Coupons:	\$0.00
<b>Credit Total:</b>	<b>\$43.08CR</b>

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

View the details of all your returns at [Quill.com/returnhistory](https://www.quill.com/returnhistory)



PO Box 37600  
Philadelphia, PA 19101-0600

Sold To	Account #	Credit #	Credit Date	Credit Total
County Of Madison	3039802	2203184	11/01/2023	\$43.08CR

This area and the reverse side are provided for your comments and/or address changes.

---

---

---

0011000000022031840003039802561000000043088



PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 11/01/2023  
Ship Date: 11/01/2023  
Invoice Date: 11/01/2023  
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: repl	Order #: 173554333	Invoice #: 35442238	Account #: 3039802			
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-44623	DISH SOAP AJAX LIQ ORANGE 28OZ	Ornge	12	\$3.59	each	\$43.08

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

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

Merchandise Amt	\$43.08
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$43.08</b>



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

Pending settlement from your financial institution.





PO Box 37600  
Philadelphia, PA 19101-0600

### Credit Memo


Credit #: 2208226  
Date: 11/10/2023  
Invoice Date: 11/01/2023

Sold To:

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

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

Item Number	Description	Qty Credited	Price	Unit	Extended
44623	Dish soap ajax liq orange 28Oz	12	\$3.59	EA	\$43.08



View your account balance and pay invoices online!  
Go to [Quill.com/billing](https://quill.com/billing)

A credit has been issued to your bankcard for this amount.  
We apologize for the inconvenience.  
We have entered your replacement order.  
Please do not deduct this credit memo.  
Your po number for invoice: 35442238 is repl

Merchandise Amt:	\$43.08
Tax:	\$0.00
Shipping:	\$0.00
Less Coupons:	\$0.00
<b>Credit Total:</b>	<b>\$43.08CR</b>

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

View the details of all your returns at [Quill.com/returnhistory](https://quill.com/returnhistory)



PO Box 37600  
Philadelphia, PA 19101-0600

Sold To	Account #	Credit #	Credit Date	Credit Total
County Of Madison	3039802	2208226	11/10/2023	\$43.08CR

This area and the reverse side are provided for your comments and/or address changes.

0011000000022082260003039802561000000043086



PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 11/10/2023  
Ship Date: 11/10/2023  
Invoice Date: 11/10/2023  
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: repl/repl	Order #: 173764736	Invoice #: 35623644	Account #: 3039802			
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-44623	DISH SOAP AJAX LIQ ORANGE 28OZ	Ornge	12	\$3.59	each	\$43.08

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

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

Merchandise Amt	\$43.08
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$43.08</b>



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

Pending settlement from your financial institution.



### Summary of Account Activity

Total Activity	\$422.99
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	12/01/23
Days in Billing Cycle	30

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

Cardholder Name  
BRUCE WARREN

Account Number  
XXXX XXXX XXXX 2838

Page 1 of 4

**Contact Us:**

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

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

**Late Payment Warning:**

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

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
11/13	11/14	24492163317000043614204	SP BOOTSANDMORE.NET 180-09592668 MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039202	422.99



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2838  
New Balance \$422.99  
Statement Date 12/01/23

BRUCE WARREN  
MADISON COUNTY BOARD OF  
PO BOX 608  
CANTON MS 39046

\*\*\*N0013642

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





Cardholder Name: BRUCE WARREN

Page 2 of 4  
Account Number: XXXX XXXX XXXX 2838

80583350 - 013642 - 0001 - 0002 -



Cardholder Name: BRUCE WARREN

Account Number: XXXX XXXX XXXX 2838

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

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

### **Commercial Card Services:**

888-494-5141  
24/7/365

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

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

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

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

### **Commercial Card Services:**

888-494-5141  
24/7/365

**NAME:** MCSO - Bruce Warren  
**CARD NUMBER:** XXXX 2838  
**BILLING PERIOD:** Nov-23

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
11/13/2023	Boots & More	\$422.99	Bruce Warren	clothing	001	200	691	Y

**TOTAL** \$422.99



Summary of Account Activity

Total Activity \$422.99

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 12/01/23

Days in Billing Cycle 30

Not an invoice.  
For your records only.

Cardholder Name  
BRUCE WARREN

Account Number  
XXXX XXXX XXXX 2838

Page 1 of 4

Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141

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

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

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
11/13	11/14	24492163317000043614204	SP BOOTSANDMORE.NET 180-09592668 MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039202	422.99

*97006  
302  
12-12-23*

*[Signature]  
V5  
12-12-23*

CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2838

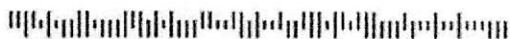
New Balance \$422.99

Statement Date 12/01/23

BRUCE WARREN  
MADISON COUNTY BOARD OF  
PO BOX 608  
CANTON MS 39046

\*\*N0013642

Not an invoice.  
For your records only.





THANK YOU FOR YOUR BUSINESS!

V-5

1060 High Street  
Jackson, Mississippi  
39202

+16013537777

Thank you for your business!

**TOTAL**  
**\$422.99**

Items	Price
R. Watson RW3010-2 13"	\$469.99
Saddle Hornback Calman Tail Wide Square Toe 10 1/2D RW3010-2	\$649.99
Discount	-\$47.00
.....	
<b>SUBTOTAL</b>	<b>\$422.99</b>
<b>TOTAL</b>	<b>\$422.99</b>
.....	

**Transaction Record**

Visa Purchase \$422.99

**AUTHORIZED**

ACCT: ..... 2838

AUTH: 006462

Nov 13, 2023, 02:13 PM

MID: 16873729

SOURCE: Chip

TSI: 6800

VISA CREDIT

(A0000000031010)

Verified by signature

Balance due: \$422.99

**Sold to: Madison County Sheriff Dept**  
+16018592345

Nov 13, 2023, 02:13 PM  
Receipt: #1-26797

THANK YOU! NO REFUND OR EXCHANGE ON WORN MERCHANDISE. NO REFUND WITHOUT ORIGINAL SALES RECEIPT. REFUNDS PAID AS FOLLOWS: CASH-PAID BY CHECK UNLESS SAME DAY, CHECK-PAID BY CHECK, CREDIT OR DEBIT CARD-PAID BY CRED CARD, GIFT CARD-PAID BY GIFT CARD OR STORE CREDIT ONLY. ALL RETURNED MERCHANDISE MUST HAVE TAGS STILL ON TO BE CONSIDERED FOR CREDIT, EXCHANGE OR REFUND AS OF JUNE 24, 2010. NO REFUND OR CREDIT ON MERCHANDISE RETURNED AFTER 90 DAYS FROM PURCHASE DATE. RETURNS MADE 31-90 DAYS AFTER PURCHASE WILL HAVE A 15% RESTOCK FEE. NO REFUND ON DEFECT, SALE MERCHANDISE, LAYAWAY OR GIT CERTIFICATE/CARD. STORE CREDIT WILL BE ISSUED TOWARD OTHER



### Summary of Account Activity

Total Activity	\$199.94
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	12/01/23
Days in Billing Cycle	30

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

Cardholder Name  
JASON BARNES

Account Number  
XXXX XXXX XXXX 0923

Page 1 of 4

**Contact Us:**

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

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

**Late Payment Warning:**

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

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
11/13	11/14	24493983318091172000215	ACADEMY SPORTS #99 JACKSON MS	64.98
		5941: SPORTING GOODS STORES 000039211		
11/17	11/19	24493983322091170000336	ACADEMY SPORTS #99 JACKSON MS	134.96
		5941: SPORTING GOODS STORES 000039211		



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0923  
New Balance \$199.94  
Statement Date 12/01/23

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

\*\*\*N0010848

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





Cardholder Name: JASON BARNES

Account Number: XXXX XXXX XXXX 0923

80383330 - 010948 - 0001 - 0002



Cardholder Name: JASON BARNES

Account Number: XXXX XXXX XXXX 0923

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365



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

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
11/13/2023	Academy Sports	\$64.98	Jason Barnes	clothing	001	200	691	Y
11/17/2023	Academy Sports	\$134.96	Jason Barnes	clothing	001	200	691	Y

**TOTAL** **\$199.94**



Summary of Account Activity

Total Activity \$199.94  
 Credit Limit \$1,000.00  
 Cash Advance Limit \$250.00  
 Statement Closing Date 12/01/23  
 Days in Billing Cycle 30

Not an invoice.  
For your records only.

Cardholder Name  
JASON BARNES

Account Number  
XXXX XXXX XXXX 0923

Page 1 of 4

Contact Us:

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

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
11/13	11/14	24493983318091172000215	ACADEMY SPORTS #99 JACKSON MS	64.98
		5941: SPORTING GOODS STORES 000039211		
11/17	11/19	24493983322091170000336	ACADEMY SPORTS #99 JACKSON MS	134.96
		5941: SPORTING GOODS STORES 000039211		

*Jason Barnes* V6  
 97 with  
 502  
 12-12-23



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0923  
 New Balance \$199.94  
 Statement Date 12/01/23

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

\*\*\*N0010846

Not an invoice.  
For your records only.



# Academy®

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

11/17/23 13:48

489267 SALE 4628 0099 221

Mag M Heritage Pan / 105883719  
 1 for \$29.99 N 29.99  
 Mag M Heritage Pan / 105884607  
 1 for \$29.99 N 29.99  
 Mag M Round Rock I / 109821363  
 1 for \$24.99 N 24.99  
 CH M Pant / 114708824  
 1 for \$49.99 N 49.99  
 99 NONTAXABLE ITEM  
 99 NONTAXABLE TOTAL  
 TOTAL USD\$ 134.96

MID: XXXXXXXX9995  
 TID: XXXX3917  
 RRN: 211127  
 VISA CREDIT 134.96  
 XXXXXXXXXXXX0923  
 Chip Read  
 JASON BARNES AUTH 028051  
 Mode: Card  
 AID: A0000000031010

## HAVE *Fun* OUT THERE

Shop academy.com  
 facebook.com/academy

### How are we doing?

Share feedback about your experience within 72 hours at:

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

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

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

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

Disponible en Español

Text "FUN" to 22369 to get

**\$10 off**

your next purchase of \$50 or more

Restrictions apply. See [www.academy.com/disclaimers](http://www.academy.com/disclaimers) for details. By texting FUN to 22369 you agree to receive recurring automated marketing text msgs to the mobile number used at opt-in from Academy Sports + Outdoor at 22369. Consent is not a condition of purchase. Msg frequency may vary. Msg & data rates may apply. Reply HELP for help and STOP to cancel. SMS Terms: [academy.com/terms](http://academy.com/terms). Privacy Policy: [academy.com/privacy-policy](http://academy.com/privacy-policy).



20231117135100009902214628

11/17/23 13:52

BARNES V6

# Academy®

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

11/13/23 14:40

386368 SALE 3992 0099 221

Brazos Midnight II / 101603185  
 1 for \$29.99 N 29.99  
 Black Deck Boot / 131141284  
 1 for \$34.99 N 34.99  
 99 NONTAXABLE ITEM  
 99 NONTAXABLE TOTAL  
 TOTAL USD\$ 64.98

MID: XXXXXXXX9995  
 TID: XXXX3917  
 RRN: 217201  
 VISA CREDIT 64.98  
 XXXXXXXXXXXX0923  
 Chip Read  
 JASON BARNES AUTH 068483  
 Mode: Card  
 AID: A0000000031010

## HAVE *Fun* OUT THERE

Shop academy.com  
 facebook.com/academy

### How are we doing?

Share feedback about your experience within 72 hours at:

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

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

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

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

Disponible en Español

Text "FUN" to 22369 to get

**\$10 off**

your next purchase of \$50 or more

Restrictions apply. See [www.academy.com/disclaimers](http://www.academy.com/disclaimers) for details. By texting FUN to 22369 you agree to receive recurring automated marketing text msgs to the mobile number used at opt-in from Academy Sports + Outdoor at 22369. Consent is not a condition of purchase. Msg frequency may vary. Msg & data rates may apply. Reply HELP for help and STOP to cancel. SMS Terms: [academy.com/terms](http://academy.com/terms). Privacy Policy: [academy.com/privacy-policy](http://academy.com/privacy-policy).



20231113144200009902213992

11/13/23 14:42



### Summary of Account Activity

Total Activity	\$334.99
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	12/01/23
Days in Billing Cycle	30

Cardholder Name  
JOEL EVANS

Account Number  
XXXX XXXX XXXX 0857

Page 1 of 4

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

#### Contact Us:

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

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

#### Late Payment Warning:

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

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
11/10	11/12	24755423314293143790031	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	165.00
11/10	11/12	24013393315001231779267	BUFFALO PEAK OUTFITTERS JACKSON MS 5311: DEPARTMENT STORES 000039211	169.99



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0857  
New Balance \$334.99  
Statement Date 12/01/23

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

\*\*N0010847

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





Cardholder Name: JOEL EVANS

Page 2 of 4

Account Number: XXXX XXXX XXXX 0857

80383330 - 010847 - 0001 - 0002 -



Cardholder Name: JOEL EVANS

Account Number: XXXX XXXX XXXX 0857

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
11/10/2023	Southern Connection	\$165.00	Joel Evans	clothing	001	200	691	Y
11/10/2023	Buffalo Peak Outfitters	\$169.99	Joel Evans	clothing	001	200	691	Y

**TOTAL** **\$334.99**



Summary of Account Activity

Total Activity \$334.99

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 12/01/23

Days in Billing Cycle 30

Not an invoice.  
For your records only.

Cardholder Name  
JOEL EVANS

Account Number  
XXXX XXXX XXXX 0857

Page 1 of 4

Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141

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

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
11/10	11/12	24755423314293143790031	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	165.00
11/10	11/12	24013393315001231779267	BUFFALO PEAK OUTFITTERS JACKSON MS 5311: DEPARTMENT STORES 000039211	169.99

*9 trail 302  
12-12-23*

CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0857

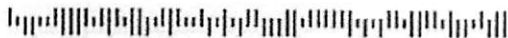
New Balance \$334.99

Statement Date 12/01/23

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

\*\*\*0010847

Not an invoice.  
For your records only.





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

Ticket #: 236011  
 Customer: joel evans (1025170)  
 Station: Staion 4  
 User: Dave E.  
 Sales Rep: Tom C.  
 11/10/23 01:41PM

Item	Price	Qty	Total
121541 - 59.98840 CLOUD 5 WTP - OLIVE BLACK - 9	\$169.99	1	\$169.99
Tax Adjustment			-\$13.60
Tax			\$13.60
Item Subtotal:			\$169.99
Total:			\$169.99

Tender	Amount
Visa ****0857	\$169.99
Auth Code: 094870	
Net Payment:	\$169.99
Refund:	\$0.00

We appreciate your business!



11/10/2023 11:07 AM  
 Store: 1

Sales Receipt #95582  
 Workstation: 19



THE  
 SOUTHERN  
 CONNECTION

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

Bill To: Madison County Sheriffs' Dept  
 Madison County Sheriffs' Dept  
 2941 HIGHWAY 51  
 CANTON, MS 39046

Customer PO# JOEL EVANS  
 Cashier:

Item #	Qty	Price	Ext Price
45431	1	\$165.00	\$165.00
SALOMON X ULTRA			

Subtotal: \$165.00  
 Exempt 0 % Tax: + \$0.00  
**RECEIPT TOTAL: \$165.00**

Credit Card: \$165.00  
 Visa

Merchant # \*\*\*86553

Past Due: (\$172.98)

Transaction Type: SALE  
 Authorization #: 087522  
 Card: CREDIT 47\*\*\*\*\*0857  
 Reference: 133418943  
 Name: JOEL EVANS  
 Amount: \$165.00





### Summary of Account Activity

Total Activity	\$47.98
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	12/01/23
Days in Billing Cycle	30

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

Cardholder Name	GLEN FOX
Account Number	XXXX XXXX XXXX 9291
Page 1 of 4	

**Contact Us:**

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

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

**Late Payment Warning:**

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

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
11/18	11/19	24493983323091062000492	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	47.98



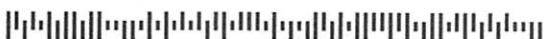
CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 9291
New Balance	\$47.98
Statement Date	12/01/23

GLEN FOX  
 MADISON COUNTY BOARD OF  
 PO BOX 608  
 CANTON MS 39046

\*\*\*N0013912

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





Cardholder Name: GLEN FOX

Account Number: XXXX XXXX XXXX 9291

80383350 - 013912 - 0001 - 0002 -



Cardholder Name: GLEN FOX

Account Number: XXXX XXXX XXXX 9291

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Glen Fox  
**CARD NUMBER:** XXXX 9291  
**BILLING PERIOD:** Novemver 2023

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
11/18/2023	Academy Sports	\$47.98	Glen Fox	clothing	001	200	646	Y

**TOTAL** \$47.98



Summary of Account Activity

Total Activity \$47.98

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 12/01/23

Days in Billing Cycle 30

Not an invoice.  
For your records only.

Cardholder Name  
GLEN FOX

Account Number  
XXXX XXXX XXXX 9291

Page 1 of 4

Contact Us:

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

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

Late Payment Warning:

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
11/18	11/19	24493983323091062000492 5941: SPORTING GOODS STORES 000039211	ACADEMY SPORTS #99 JACKSON MS	47.98

*[Handwritten signature]*  
AS

*[Handwritten signature]*  
12-12-23



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 9291  
New Balance \$47.98  
Statement Date 12/01/23

GLEN FOX  
MADISON COUNTY BOARD OF  
PO BOX 608  
CANTON MS 39046

\*\*\*NOB13912

Not an invoice.  
For your records only.



# Academy<sup>AS</sup>

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

11/18/23 19:26  
626342 SALE 3746 0099 210  
Columbia M Full Cu / 129167979  
1 for \$23.99 N 23.99  
Col M MC Stripe Cr / 139439766  
1 for \$23.99 N 23.99  
99 NONTAXABLE TOTAL  
TOTAL USD\$ 47.98

MID: XXXXXXXX9996  
TID: XXXX3906  
RRN: 104602  
VISA CREDIT 47.98  
XXXXXXXXXXXX9291  
Chip Read  
GLEN FOX AUTH 083100  
Mode: Card  
AID: A0000000031010

## HAVE *Fun* OUT THERE

Shop [academy.com](http://academy.com)  
facebook.com/academy

### How are we doing?

Share feedback about your experience within 72 hours at:

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

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

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

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

Disponible en Español

Text "FUN" to 22369 to get

## \$10 off

your next purchase of \$50 or more

Restrictions apply. See [www.academy.com/disclaimers](http://www.academy.com/disclaimers) for details. By texting FUN to 22369 you agree to receive recurring automated marketing text msgs. to the mobile number used at opt-in from Academy Sports + Outdoor at 22369. Consent is not a condition of purchase. Msg frequency may vary. Msg & data rates may apply. Reply HELP for help and STOP to cancel. SMS Terms: [academy.com/908-terms](http://academy.com/908-terms). Privacy Policy: [academy.com/908-privacy](http://academy.com/908-privacy).



2023111819300009902103746

11/18/23 19:30



### Summary of Account Activity

Total Activity	\$19.99
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	12/01/23
Days in Billing Cycle	30

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

Cardholder Name  
MATTHEW HOLCOMB

Account Number  
XXXX XXXX XXXX 0824

Page 1 of 4

**Contact Us:**

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

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

**Late Payment Warning:**

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

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
11/14	11/15	24755423318283182726091	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	19.99



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0824  
New Balance \$19.99  
Statement Date 12/01/23

MATTHEW HOLCOMB  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*N0010846

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





Cardholder Name: MATTHEW HOLCOMB

Account Number: XXXX XXXX XXXX 0824

80563330 - 010846 - 0001 - 0002 -



Cardholder Name: MATTHEW HOLCOMB

Account Number: XXXX XXXX XXXX 0824

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

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

### **Commercial Card Services:**

888-494-5141  
24/7/365

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

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

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

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

### **Commercial Card Services:**

888-494-5141  
24/7/365

**NAME:** MCSO - Matt Holcomb  
**CARD NUMBER:** XXXX 0824  
**BILLING PERIOD:** Novemver 2023

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
11/14/2023	Southern Connection	\$19.99	Matt Holcomb	clothing	001	200	646	Y

**TOTAL** \$19.99



Summary of Account Activity

Total Activity \$19.99

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 12/01/23

Days in Billing Cycle 30

Not an invoice.  
For your records only.

Cardholder Name  
MATTHEW HOLCOMB

Account Number  
XXXX XXXX XXXX 0824

Page 1 of 4

Contact Us:

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

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

Late Payment Warning:

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
11/14	11/15	24755423318283182726091	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	19.99

*Matthew Holcomb*  
502  
12-12-23

CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734



Account Number XXXX XXXX XXXX 0824  
New Balance \$19.99  
Statement Date 12/01/23

MATTHEW HOLCOMB  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*\*N002.0846

Not an invoice.  
For your records only.



11/14/2023 12:34 PM  
Store: 1

Sales Receipt #95667  
Workstation: 19



**THE  
SOUTHERN  
CONNECTION**

**The Southern Connection Police Supplies**

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

**Bill To:** MADISON COUNTY SHERIFF DETENTIC  
MADISON COUNTY SHERIFF DETENTIC  
Madison County Sheriffs' Dept  
CANTON, MS 39046

Cashier:

Item #	Qty	Price	Ext Price
41326	1	\$19.99	\$19.99 T
PROPPER TAC BEL			
Subtotal:			\$19.99
Exempt			0 % Tax + \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$19.99</b>

Credit Card: \$19.99

Visa

Merchant # \*\*\*86553

Past Due: (\$200.50)

\*\*\*

Transaction Type: SALE  
Authorization #: 003698  
Card: CREDIT 47\*\*\*\*\*0824  
Reference: 133526270  
Name: MATTHEW HOLCOMB  
Amount: \$19.99

Thanks for shopping with us!



95667



### Summary of Account Activity

Total Activity	\$382.44
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	12/01/23
Days in Billing Cycle	30

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

Cardholder Name  
BARRY CHANDLER

Account Number  
XXXX XXXX XXXX 3980

Page 1 of 4

**Contact Us:**

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

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

**Late Payment Warning:**

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

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
11/12	11/13	24493983317091033000488	ACADEMY SPORTS #99 JACKSON MS	214.96
		5941: SPORTING GOODS STORES 000039211		
11/25	11/26	24445003330000854184817	BELK #678 FLOWOOD FLOWOOD MS	167.48
		5311: DEPARTMENT STORES 000039232		



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 3980  
New Balance \$382.44  
Statement Date 12/01/23

BARRY CHANDLER  
MADISON COUNTY BOARD OF  
PO BOX 608  
CANTON MS 39046

\*\*\*N0014066

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





Cardholder Name: BARRY CHANDLER

Account Number: XXXX XXXX XXXX 3980

80383330 - 014066 - 0001 - 0002



Cardholder Name: BARRY CHANDLER

Account Number: XXXX XXXX XXXX 3980

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Barry Chandler  
**CARD NUMBER:** XXXX 3980  
**BILLING PERIOD:** Novemver 2023

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
11/12/2023	Academy Sports	\$214.96	Barry Chandler	clothing	001	200	646	Y
11/25/2023	Belk	\$167.48	Barry Chandler	clothing	001	200	646	Y

**TOTAL** **\$382.44**



Summary of Account Activity

Total Activity \$382.44

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 12/01/23

Days in Billing Cycle 30

Cardholder Name  
BARRY CHANDLER

Account Number  
XXXX XXXX XXXX 3980

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
11/12	11/13	24493983317091033000488	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	214.96
11/25	11/26	24445003330000854184817	BELK #678 FLOWOOD FLOWOOD MS 5311: DEPARTMENT STORES 000039232	167.48

*9 rails  
302  
12-12-23*



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 3980

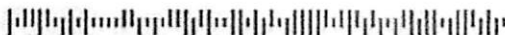
New Balance \$382.44

Statement Date 12/01/23

BARRY CHANDLER  
MADISON COUNTY BOARD OF  
PO BOX 608  
CANTON MS 39046

\*\*N0014066

Not an invoice.  
For your records only.



# belk

A-4

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

STORE: 678 Register: 145 Date: 11/25/23  
Time: 2:25 PM Trans ID: 1078 ASSOC: 002488

Return by 01/24/2024

### SALE

Item	Qty	Price	Amount
UNDERTONE PAISLEY 0047556451924	1	18.99	E
Original Price		49.50	
New Price (30.51)			
Associate# 002488			
SLIM FIT SOLID DRESS SHIRT 0889498450340	1	18.99	E
Original Price		55.00	
New Price (36.01)			
Associate# 002488			
CHARCOAL TIC STRETCH PANT 0019783040981	1	42.00	E
Original Price		120.00	
65% Off (78.00)			
Associate# 002488			
CHARCOAL TIC STRETCH COAT 0019783041490	1	87.50	E
Original Price		250.00	
65% Off		(162.50)	

Associate# 002488

	Subtotal	167.48
Tax	0%	0.00

Total \$167.48

Sold Item Count = 4

Visa Credit Card 167.48

\*\*\*\*\*3980

Auth #: 087693  
Auth Time: 2:29 PM  
Trace Number: 06783291451078v4  
Entry Method: Chip  
Transaction Type: Sale  
AID: A0000000031010  
TVR: 8000008000  
TSI: 6800  
ARC: 00  
IAD: 061A1203609000

## You Saved \$307.02

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

Barry Chandler  
2941 Hwy 51  
Canton, MS 39046  
United States  
601-573-6421

Tax Exempt Reason: Government  
Tax Exempt ID: 646000658  
Expiration Date: 10/31/24

# Academy<sup>®</sup>

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

623374 SALE 11/12/23 16:33  
1751 0099 207

CARHARTT RELAXED W / 123511724  
1 for \$64.99 N 64.99  
Col M Rapid Rivers / 138744469  
1 for \$39.99 N 39.99  
Promotional Disc 5.00-  
Final Price 34.99

Col M Rapid Rivers / 138744256  
1 for \$39.99 N 39.99  
Promotional Disc 5.00-  
Final Price 34.99

Drake M Autumn BT / 137848707  
1 for \$79.99 N 79.99  
99 NONTAXABLE TOTAL  
TOTAL USD\$ 214.96

MID: XXXXXXXX9995  
TID: XXXX3903  
RRN: 074225  
VISA CREDIT 214.96  
XXXXXXXXXXXX3980  
Chip Read  
BARRY CHANDLER AUTH 009955  
Mode: Card  
AID: A0000000031010

\*\*\*\*\*  
\* YOUR TOTAL SAVINGS \$10.00 \*  
\*\*\*\*\*

## HAVE Fun OUT THERE

Shop academy.com  
facebook.com/academy

### How are we doing?

Share feedback about your experience within 72 hours at:

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

After completing the survey, enter for a chance to win a  
**\$1,000 Academy gift card!**

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

Disponible en Español

Text "FUN" to 22369 to get

## \$10 off

your next purchase of \$50 or more

Restrictions apply. See [www.academy.com/claims](http://www.academy.com/claims) for details. By texting FUN to 22369 you agree to receive recurring automated marketing text msgs to the mobile number used at opt-in from Academy Sports + Outdoor at 22369. Consent is not a condition of purchase. Msg frequency may vary. Msg & data rates may apply. Reply HELP for help and STOP to cancel. SMS Terms: [academy.com/submit/terms](http://academy.com/submit/terms) Privacy Policy: [academy.com/privacy-policy](http://academy.com/privacy-policy)



### Summary of Account Activity

Total Activity	\$13.00
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	12/01/23
Days in Billing Cycle	30

Cardholder Name  
MADISON CO SHERIFF

Account Number  
XXXX XXXX XXXX 0212

Page 1 of 4

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

#### Contact Us:

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

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

#### Late Payment Warning:

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

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
11/17	11/19	24015093321000000295345	REVEAL BY TACTACAM WWW.REVEALCELMN	13.00
		5732: ELECTRONIC SALES 000055921		



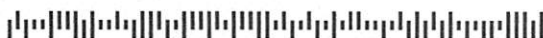
CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212  
New Balance \$13.00  
Statement Date 12/01/23

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

\*\*N0010843

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





Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

80583350 - 010843 - 0001 - 0002 -



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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
11/17/2023	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y

**TOTAL** \$13.00



**Summary of Account Activity**

Total Activity \$13.00

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 12/01/23

Days in Billing Cycle 30

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

Cardholder Name  
MADISON CO SHERIFF

Account Number  
XXXX XXXX XXXX 0212

Page 1 of 4

**Contact Us:**

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

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

**Late Payment Warning:**

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

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
11/17	11/19	24015093321000000295345 5732: ELECTRONIC SALES 000055921	REVEAL BY TACTACAM WWW.REVEALCELMN	13.00

*Paid 302  
12.12.23*



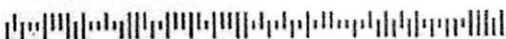
CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-8734

Account Number XXXX XXXX XXXX 0212  
New Balance \$13.00  
Statement Date 12/01/23

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

\*\*\*N0010843

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



# Receipt



Invoice number 6F9D3FF7-0008  
Receipt number 2131-5098-2265  
Date paid November 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 November 17, 2023**

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



### Summary of Account Activity

Total Activity	\$492.35
Credit Limit	\$30,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	12/01/23
Days in Billing Cycle	30

Cardholder Name  
MARTA MCKNIGHT

Account Number  
XXXX XXXX XXXX 0519

Page 1 of 4

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

**Contact Us:**

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

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

**Late Payment Warning:**

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

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
11/01	11/03	24639233306900018000016	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	29.95
11/06	11/07	24492153310852826376197	INST OF TRANSP ENG 202-785-0060 DC 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000020006	340.00
11/16	11/19	24639233321900010100013	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	30.69
11/29	12/01	24639233334900011200056	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	91.71



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519  
New Balance \$492.35  
Statement Date 12/01/23

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

\*\*N0010845

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





Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

80383350 - 010845 - 0001 - 0002 -



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
11/1/2023	Office Products Plus	\$ 29.95	Marta McKnight	Office Supplies	150	301	603	X
11/6/2023	ITE-Institute of Transportation Engineers	\$ 340.00	Marta McKnight	Dues for Mr. Tim Bryan	150	301	571	X
11/16/2023	Office Products Plus	\$ 30.69	Marta McKnight	Janitorial Supplies	150	301	645	X
11/29/2023	Office Products Plus	\$ 91.71	Marta McKnight	Office Supplies	150	301	603	X
TOTAL		\$ 492.35						

↓ ⊕ OK - MARTA  
 MCKNIGHT  
 12/12/2023  
 at 9:23 AM -



Summary of Account Activity

Total Activity \$492.35

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 12/01/23

Days in Billing Cycle 30

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
11/01	11/03	24639233306900018000016	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	29.95
11/06	11/07	24492153310852826376197	INST OF TRANSP ENG 202-785-0060 DC 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000020006	340.00
11/16	11/19	24639233321900010100013	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	30.69
11/29	12/01	24639233334900011200056	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	91.71



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519  
New Balance \$492.35  
Statement Date 12/01/23

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

\*\*\*00010615

Not an invoice.  
For your records only.





Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

WWW.WALMART.COM



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



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

PO BOX 3020  
JACKSON MS 39207

# INVOICE

INVOICE NUMBER **1037084-0**  
 INVOICE DATE **11/01/23**  
 ACCOUNT NUMBER **10769**  
 DEPT NUMBER

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-780-2620		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER-TAKER
	MCCARTY, RITA		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
SK2400	AAG	CALENDAR, DSK PD/WALL, BK AMOUNT PAID: 29.95 AMOUNT DUE: .00	EA	5		5	5.99	29.95
<p>✓ (X) Received on 11/02/23</p> <p><i>(Signature)</i></p>								

<b>Subtotal</b>	<b>29.95</b>
<b>Tax</b>	<b>.</b>
<b>Total Paid</b>	<b>29.95</b>



**Marta McKnight**

---

**From:** orders@ite.org  
**Sent:** Monday, November 6, 2023 1:16 PM  
**To:** Marta McKnight  
**Subject:** Order Confirmation

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



Dear Tim,

Thank you for your order! If you have any questions related to your order, you are welcome to email membership@ite.org. We will answer as quickly as we can.

If you either signed up to take a TPCB certification exam or paid for a TPCP certification renewal, you will hear receive a confirmation from Ann O'Neill at certification@tpcb.org very soon.

If you purchased a digital license of the Trip Generation 11th Edition, you will receive an email soon with your license key to activate your purchase. The email will come from ITE Orders (orders@ite.org) and will have the subject line: ITE TripGen1.1 – License Key.

If you purchased a publication in either a pdf or digitally rights managed format, you will receive an email from ITE DRM Fulfillment with instructions on how to download your publication very shortly. If you purchased a publication in a printed format, you should expect to receive a shipping confirmation within 1-2 business days.

If you have purchased an ITE Professional Development offering such as a webinar or course you will receive a separate email from our learning management system *ITE Learning Hub* with links to your purchased content. You can also go directly to the ITE Learning Hub [here](#) and login with your ITE login information and find your purchase.

Here are the details of your order. Please retain this email for your records.

**Order Date:** Nov 6, 2023 2:11 PM  
**Bill To:** Mr. Tim A. Bryan, P.E., PTOE  
**Order Total:** 340.00  
**Payment Method:** Visa \*\*\*\*\*0519  
**Name on Card:** Marta McKnight

Item	Price	Qty	Total
Invoice: Renewal Fees - Mr. Tim A. Bryan, P.E., PTOE	340.00	1	340.00
	<b>Item Total</b>		0.00
	<b>Shipping</b>		0.00
	<b>Handling</b>		0.00
	<b>Item Grand Total</b>		0.00
	<b>Invoice Total</b>		340.00
	<b>Transaction Grand Total</b>		340.00

Thank you again for your purchase.

ITE is recognized by the IRS as a 501(c)(3) entity. \$15 (or a proration thereof) of your dues payment represents the non-deductible amount associated with the ITE Journal. The balance of your dues and all voluntary contributions may be deductible as a charitable contribution according to the I.R.S. Please consult your tax advisor.



# INVOICE

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

INVOICE NUMBER **1038858-0**  
 INVOICE DATE **11/16/23**  
 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 601-790-2620		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
75260	KCC	WIPES, SCOTT, RAGS, WE AMOUNT PAID: 30.69 AMOUNT DUE: .00	BX	1		1	30.69	30.69
<p>↓ <del>⊗</del> Received            NMM            11/20/23            at noon.</p>								

Subtotal	30.69
Tax	
<b>Total Paid</b>	<b>30.69</b>



# INVOICE

INVOICE NUMBER **1039883-0**INVOICE DATE **11/29/23**ACCOUNT NUMBER **10769**

DEPT NUMBER

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

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		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
15262	UNV	POCKET, FILE, LTR, STR, 5.25"	BX	2		2	20.91	41.82
21200	UNV	PAPER, 20#, LTR, 92 BRT	CT	1		1	49.89	49.89
		AMOUNT PAID: 91.71 AMOUNT DUE: .00						

*Received  
 12:50 PM -  
 ON 12/05/23  
 (Signature)*

Subtotal	91.71
Tax	
<b>Total Paid</b>	<b>91.71</b>



### Summary of Account Activity

Total Activity \$1,980.63

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 12/01/23

Days in Billing Cycle 30

Cardholder Name  
MADISON CO BOS 1

Account Number  
XXXX XXXX XXXX 0032

Page 1 of 4

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

#### Contact Us:

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

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

#### Late Payment Warning:

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

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
11/01	11/02	24137463306001489758990	USPS PO 2711960045 CANTON MS 9402: POSTAGE STAMPS 000039046	40.40
11/02	11/03	24692163306104981253008	AMZN Mktp US*G303K0FD3 Amzn.com/billWA 5942: BOOK STORES 000098109	103.80
11/02	11/03	24692163306105078735161	AMZN Mktp US*2P1X94ZG3 Amzn.com/billWA 5942: BOOK STORES 000098109	141.31
11/05	11/06	24692163309107692365000	AMZN Mktp US*ZT3E00WZ3 Amzn.com/billWA 5942: BOOK STORES 000098109	155.59
11/05	11/06	24692163309107698498052	AMZN Mktp US*H00QG0KQ3 Amzn.com/billWA 5942: BOOK STORES 000098109	103.80
11/07	11/08	24692163311109217010737	AMZN Mktp US*N24QT02F3 Amzn.com/billWA	219.44



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032  
New Balance \$1,980.63  
Statement Date 12/01/23

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

\*\*N0010849

**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
		5942: BOOK STORES 000098109		
11/10	11/12	24692163314101212967851	AMZN Mktp US*DR16T2553 Amzn.com/billWA	95.98
		5942: BOOK STORES 000098109		
11/12	11/13	24431063316083322476336	AMZN MKTP US*306MJ52C3 SEATTLE WA	118.33
		5942: BOOK STORES 000098109		
11/15	11/16	24247603319300741838530	KRAFT AUTO PARTS CANTON MS	338.82
		5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046		
11/18	11/19	24692163322107477324910	AMZN Mktp US*GY6Z87UC3 Amzn.com/billWA	29.67
		5942: BOOK STORES 000098109		
11/22	11/22	24692163326100908039476	AMZN Mktp US*729GB2H23 Amzn.com/billWA	12.96
		5942: BOOK STORES 000098109		
11/22	11/23	24692163326101640841120	AMZN Mktp US*MW7BW2EK3 Amzn.com/billWA	59.99
		5942: BOOK STORES 000098109		
11/23	11/24	24692163327102224135888	AMZN Mktp US*TY8801220 Amzn.com/billWA	34.55
		5942: BOOK STORES 000098109		
11/25	11/26	24431063329083756705551	AMZN MKTP US*L24162JE3 SEATTLE WA	525.99
		5942: BOOK STORES 000098109		

80583350 - 010849 - 0001 - 0002 -



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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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



CANTON  
 150 S UNION ST  
 CANTON, MS 39046-9998  
 (800)275-8777

11/01/2023 03:27 PM

Product	Qty	Unit Price	Price
PM Express 1-Day Houston, TX 77010 Weight: 1 lb 7.40 oz Signature Waiver Scheduled Delivery Date Thu 11/02/2023 06:00 PM Money Back Guarantee Tracking #: EK842230664US	1		\$40.40
Insurance Up to \$100.00 included			\$0.00
<b>Total</b>			<b>\$40.40</b>

Grand Total: \$40.40

Credit Card Remit \$40.40

Card Name: VISA  
 Account #: XXXXXXXXXXXX0032  
 Approval #: 073235  
 Transaction #: 659  
 AID: A0000000031010  
 AL: VISA CREDIT  
 PIN: Not Required

*325*  
 Chip 11/1/23

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

Preview your Mail  
 Track your Packages  
 Sign up for FREE @  
<https://informedelivery.usps.com>

All sales final on stamps and postage.  
 Refunds for guaranteed services only.  
 Thank you for your business.

Tell us about your experience.  
 Go to: <https://postalexperience.com/Pos>  
 or scan this code with your mobile device,



or call 1 800-410-7420.

UFN: 271196-0045  
 Receipt #: 840 53900189-2-6359076-2  
 Clerk: 25



Final Details for Order #113-5631856-3311407

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** November 1, 2023  
**PO number :** 1005-Comptroller Dept  
**Amazon.com order number:** 113-5631856-3311407  
**Order Total:** \$103.80

<b>Shipped on November 2, 2023</b>	
<b>Items Ordered</b>	<b>Price</b>
2 of: Lexmark 50F0Z00 500Z MS/MX 310 410 510 610 Imaging Drum Unit (Black) in Retail Packaging Sold by: I.T.Supply (seller profile) Condition: New	\$51.90
<b>Shipping Address:</b> Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$103.80 Shipping & Handling: \$0.00 ----- Total before tax: \$103.80 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$103.80</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$103.80 Shipping & Handling: \$0.00 ----- Total before tax: \$103.80 Estimated Tax: \$0.00 ----- <b>Grand Total: \$103.80</b>
<b>Credit Card transactions</b>	Visa ending in 0032: November 2, 2023: \$103.80

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



Final Details for Order #113-5433989-1173827

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: November 1, 2023  
PO number : 1004-EMA  
Amazon.com order number: 113-5433989-1173827  
Order Total: \$141.31

Shipped on November 1, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 of: 3 FT 12/3 Extension Cord Heavy Duty Black 3-Outlet Indoor/Outdoor SJTW Lighted 12-Gauge Grounded Power Cable 12AWG 15 Amp, 1875 Watts?UL Listed?Safet Sold by: Thoode ( <a href="#">seller profile</a> ) Condition: New	\$16.99
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$33.98 Shipping & Handling: \$0.00 Buy more, save 6%: -\$2.04 ----- Total before tax: \$31.94 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$31.94</b> -----

Shipped on November 2, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: PNY 32GB Turbo Attache 3 USB 3.0 Flash Drive 5-Pack, Grey Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$19.40
2 of: 6 FT 12/3 Extension Cord Heavy Duty Black 3-Outlet Indoor/Outdoor SJTW Lighted 12-Gauge Grounded Power Cable 12AWG 15 Amp, 1875 Watts?UL Listed?Safet Sold by: Thoode ( <a href="#">seller profile</a> ) Condition: New	\$20.99
1 of: SAMDEW Double-layer Portable Mobile Printer Storage Bag Compatible with HP Tango/Tango X, HP Officejet 250/200, Printer Carrying Case with Laptop Lays Sold by: Samdew Direct ( <a href="#">seller profile</a> ) Business Price Condition: New	\$47.99
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$109.37 Shipping & Handling: \$0.00 ----- Total before tax: \$109.37

**Shipping Speed:**  
FREE Prime Delivery

Sales Tax: \$0.00

**Total for This Shipment: \$109.37**

**Payment information**

**Payment Method:**  
Visa | Last digits: 0032

Item(s) Subtotal: \$143.35  
Shipping & Handling: \$0.00  
Promotion applied: -\$2.04

Total before tax: \$141.31

**Estimated Tax: \$0.00**

**Grand Total: \$141.31**

**Credit Card transactions**

Visa ending in 0032: November 2, 2023: \$141.31

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

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



Final Details for Order #113-3379045-3621024

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: November 3, 2023  
PO number : 1004-EMA  
Amazon.com order number: 113-3379045-3621024  
Order Total: \$155.59

Shipped on November 5, 2023

Items Ordered	Price
1 Of: Rocketbook Multi-Subject Reusable Smart Notebook   Eco-Friendly, Digitally Connected Notebook with Dividers   Lined, 8.5" x 11", 70 PG, Black, with Pe Sold by: Amazon.com Condition: New	\$23.88
1 Of: Hotop 3 Pack 90 packs To Do List Notepad Daily Planner Notebook Undated Tear off Checklist for Christmas gift Office Schedule Agenda (Classic Style, 5 Sold by: Hotop Direct (seller profile)   Product question? (Ask Seller.) Condition: New	\$6.99
2 Of: Meeting Notebook for Work, Project Planner Notebook with Action Items, Project Management Planner, ALLTREE Meeting Notes Notebook for Work, Track Atte Sold by: Alltree-direct (seller profile) Business Price Condition: New	\$9.98
2 Of: Sugar Paper Signature Spiral Planner, 2024, Monthly Daily Weekly Layouts, January - December 2024, 7.5" x 9.25" (Blue) Sold by: Sugar Paper Los Angeles (seller profile) Condition: New	\$38.00
1 Of: Ymumuda 2024 Planner, Weekly Monthly Planner 2024, 8.25"x5.85", 12 Months, JAN.2024 to DEC.2024, School Planner with Soft Flexible Cover, Premium Thi Sold by: Ymumuda US (seller profile) Condition: New	\$7.19
3 Of: Ymumuda 2024 Planner, Weekly Monthly Planner 2024, 8.25"x5.85", 12 Months, JAN.2024 to DEC.2024, School Planner with Soft Flexible Cover, Premium Thi Sold by: Ymumuda US (seller profile) Condition: New	\$7.19

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

Item(s) Subtotal: \$155.59  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$155.59  
Sales Tax: \$0.00  
-----

Shipping Speed:  
FREE Prime Delivery

Total for This Shipment: \$155.59  
-----

Payment information

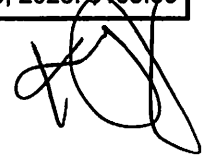
**Payment Method:**  
Visa | Last digits: 0032

Item(s) Subtotal: \$155.59  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$155.59  
Estimated Tax: \$0.00  
-----  
**Grand Total: \$155.59**

**Credit Card transactions**

Visa ending in 0032: November 5, 2023: \$155.59

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



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





Final Details for Order #113-5297835-2288229

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: November 3, 2023  
PO number : 1005-Comptroller Dept  
Amazon.com order number: 113-5297835-2288229  
Order Total: \$103.80

Shipped on November 5, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 of: Lexmark 50F0Z00 500Z MS/MX 310 410 510 610 Imaging Drum Unit (Black) in Retail Packaging	\$51.90
Sold by: I.T.Supply (seller profile)	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$103.80
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$103.80
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$103.80</b>
Standard Shipping	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$103.80
Visa   Last digits: 0032	Shipping & Handling: \$0.00
	-----
	Total before tax: \$103.80
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$103.80</b>

Credit Card transactions Visa ending in 0032: November 5, 2023: \$103.80

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



Final Details for Order #113-4105976-8706650

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** November 1, 2023  
**PO number :** 1005-Comptroller Dept  
**Amazon.com order number:** 113-4105976-8706650  
**Order Total: \$219.44**

<b>Shipped on November 7, 2023</b>	
<b>Items Ordered</b>	<b>Price</b>
4 of: WEYNUONY 50F1H00 501H Toner Cartridge Compatible Replacement for Lexmark 501H 50F1000 for MS310dn MS312 MS410dn MS510dn MS610dn MS312dn MS315dn MS415d MS410dn MS510dn MS610dn MS312dn MS315dn MS415d Sold by: WEYNUONY ( <a href="#">seller profile</a> ) Business Price Condition: New	\$54.86
<b>Shipping Address:</b> Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$219.44 Shipping & Handling: \$0.00 ----- Total before tax: \$219.44 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment: \$219.44</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$219.44 Shipping & Handling: \$0.00 ----- Total before tax: \$219.44 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$219.44</b>
<b>Credit Card transactions</b>	Visa ending in 0032: November 7, 2023: \$219.44

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



Final Details for Order #113-2304857-0689864

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: November 9, 2023  
PO number : 1021-Tax Assessor/Emily  
Amazon.com order number: 113-2304857-0689864  
Order Total: \$95.98

Shipped on November 10, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: LUCKYERMORE Convertible Hand Truck Dual Purpose 2 Wheel Dolly Cart and 4 Wheel Push Cart with Swivel Wheels 330 <i>Lbs Capacity Heavy Duty Platform Cart for Moving/Warehouse/Garden/Grocery</i> Sold by: Lucky Tree ( <a href="#">seller profile</a> ) Business Price Condition: New	\$95.98
<b>Shipping Address:</b> Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$95.98 Shipping & Handling: \$0.00 ----- Total before tax: \$95.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$95.98</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$95.98 Shipping & Handling: \$0.00 ----- Total before tax: \$95.98 Estimated Tax: \$0.00 ----- <b>Grand Total: \$95.98</b>
<b>Credit Card transactions</b>	Visa ending in 0032: November 10, 2023: \$95.98

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



Final Details for Order #113-1070086-1537064

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: November 9, 2023  
PO number : 1021-Tax Assessor/Emily  
Amazon.com order number: 113-1070086-1537064  
Order Total: \$118.33

Shipped on November 12, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Rubbermaid Commercial Products Slim Jim Plastic Rectangular Trash/Garbage Can With Venting Channels, for Kitchen, Office, Workspace, 23 Gallon, Black - FG354060BLA Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$48.67
<b>Shipping Address:</b> Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$48.67 Shipping & Handling: \$0.00 ----- Total before tax: \$48.67 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$48.67</b> -----

Shipped on November 12, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Rubbermaid Commercial Products Slim Jim Plastic Rectangular Trash/Garbage Can With Venting Channels, for Kitchen, Office, Workspace, 23 Gallon, Black - FG354060BLA Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$48.67
<b>Shipping Address:</b> Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$48.67 Shipping & Handling: \$0.00 ----- Total before tax: \$48.67 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$48.67</b> -----

Shipped on November 12, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: GOEASY0312 Premium Bungee Cords Heavy Duty - 20 Piece Bungee Cords with Hooks in A Storage Jar Includes 10", 18",	\$20.99

24", 30", 36", 48" Bungie Cord Bundl  
Sold by: GOEASY0312 ([seller profile](#))  
Business Price  
Condition: New

**Shipping Address:**  
Madison County  
SECOND FLOOR / ADMINISTRATION OFFICE  
146 W CENTER ST  
CANTON, MS 39046-3735  
United States

Item(s) Subtotal: \$20.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$20.99  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
FREE Prime Delivery

**Total for This Shipment: \$20.99**  
-----

**Payment information**

**Payment Method:**  
Visa | Last digits: 0032

Item(s) Subtotal: \$118.33  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$118.33  
**Estimated Tax: \$0.00**  
-----

**Grand Total: \$118.33**

**Credit Card transactions**

Visa ending in 0032: November 12, 2023: \$118.33

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



3 5723

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

371-239675

RECEIVED BY

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

36300

(601)855-5676

Invoice #



03710239675

Visa Station: BBB

MADISON CO ZONE 1  
PO BOX 608

PO #

Date: 11/15/2023

Page #1

Time: 9:16:24

Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			2010 CHEVROLET SILVERADO 1500 PU V8-325 5.3L					
1	STA	UF-414	IGNITION COIL	0.00	101.98	67.99	67.99	N
1	PWC	27873	SPK PLUG WIRE SET	0.00	115.48	76.99	76.99	N
8	ACD	41-162	SPARK PLUG ASM-GAS	0.00	21.00	14.00	112.00	N
1	WIX	57060	OIL FILTER	0.00	14.21	9.47	9.47	N
1	GAT	K060935	SERPENTINE BELT	0.00	65.99	43.99	43.99	N
1	WIX	42487	AIR FILTER	0.00	42.57	28.38	28.38	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
13	0.00	0.00	-0.00	0.00	508.23	338.82	0.00	0.00

Sign up for promotions at [www.tbautoparts.com](http://www.tbautoparts.com)

CC Amt \$338.82

Pay This Amount: \$338.82 CC

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

11/15/2023 09:16:56  
Terminal ID: 002

Credit Sale

Transaction #: 3  
Card Type: Visa  
Account: \*\*\*\*\*0032  
Entry: Chip  
Amount: USD\$338.82  
Ref. Number: 51010002  
Trace ID: 000003  
Global UID: 0821607343202311150916560717  
STAN: 3  
Auth. Code: 072149  
Batch #: 319001  
Response: APPROVED  
AVS Response:

Mode: Issuer  
AID: A0000000031010  
TVR: 8080008000  
IAD: 061A1203219000  
TSI: 6800  
RespCode:  
AC: 4EC77A0DDE7AD2E8  
ATC: 0002  
APPLAB: VISA CREDIT

CUSTOMER COPY



Final Details for Order #113-5366727-9317850

Paid By: Madison Co Board of Supervisors  
Placed By: Keshia  
Order Placed: November 16, 2023  
PO number : 1000-ADM  
Amazon.com order number: 113-5366727-9317850  
Order Total: \$29.67

Shipped on November 17, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>VssoPior Wireless Mouse, 2.4G Slim Portable Computer Mice with Nano Receiver for Notebook, PC, Laptop, Computer</i> <i>(Black and Gold)</i> Sold by: fANXIA ( <a href="#">seller profile</a> ) Business Price Condition: New	\$9.77
1 Of: <i>BAGSMART Protective Sleeve case Compatible with MacBook Pro 16 Inch, 15.6 inch, HP, Dell, Acer Aspire, Asus</i> <i>Notebook, Laptop with Shoulder Strap, Pocket, Handle, Black</i> Sold by: BAGSMART DIRECT ( <a href="#">seller profile</a> ) Business Price Condition: New	\$19.90
<b>Shipping Address:</b> Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$29.67 Shipping & Handling: \$0.00 ----- Total before tax: \$29.67 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment: \$29.67</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$29.67 Shipping & Handling: \$0.00 ----- Total before tax: \$29.67 Estimated Tax: \$0.00 ----- <b>Grand Total: \$29.67</b>
<b>Credit Card transactions</b>	Visa ending in 0032: November 17, 2023: \$29.67

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





Final Details for Order #113-8290345-8312264

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** November 21, 2023  
**PO number :** 1004-EMA  
**Amazon.com order number:** 113-8290345-8312264  
**Order Total:** \$12.96

Shipped on November 21, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Weshaso Waterproof Matches Survival Kit, Stormproof Matches with Case, 20pcs Stormproof Fire Starter, Emergencys Fire Starter Matches for Hiking Camping Outdoor Survival (100pcs), 5Pcs</i> Sold by: Wikesn ( <a href="#">seller profile</a> ) Condition: New	\$9.97
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$9.97 Shipping & Handling: \$2.99 ----- Total before tax: \$12.96 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment:</b> \$12.96 -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$9.97 Shipping & Handling: \$2.99 ----- Total before tax: \$12.96 Estimated Tax: \$0.00 ----- <b>Grand Total:</b> \$12.96
<b>Credit Card transactions</b>	Visa ending in 0032: November 21, 2023: \$12.96

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



Final Details for Order #113-0087365-9332215

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: November 21, 2023  
PO number : 1012-Tax Assessor  
Amazon.com order number: 113-0087365-9332215  
Seller's order number: 16022680  
Order Total: \$59.99

Shipped on November 22, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Ironton Steel Pneumatic Hand Truck Dolly - 600-Lb. Capacity, 10in. Tires, Powder-Coat Finish , Ironton</i>	\$59.99
Sold by: Northern Tool + Equipment ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$59.99
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$59.99
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$59.99</b>
Standard Shipping	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$59.99
Visa   Last digits: 0032	Shipping & Handling: \$0.00
	-----
	Total before tax: \$59.99
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$59.99</b>
<b>Credit Card transactions</b>	Visa ending in 0032: November 22, 2023: \$59.99

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



Final Details for Order #113-9309214-4930607

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: November 21, 2023  
PO number : 1004-EMA  
Amazon.com order number: 113-9309214-4930607  
Order Total: \$34.55

Shipped on November 23, 2023	
<b>Items Ordered</b>	<b>Price</b>
4 Of: Braided Fishing Line 4 Strands, 109yards Multicolored PE Wire, 6LB/8LB/10LB/15LB/20LB/25LB/30LB/35LB/40LB/50LB/60LB/70LB/80LB/100LB Braided Wire for Saltwater Fishing (100LB) Sold by: GHNC US (seller profile) Condition: New	\$4.29
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$17.16 Shipping & Handling: \$19.96 Promotion Applied: -\$2.57 ----- Total before tax: \$34.55 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$34.55</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$17.16 Shipping & Handling: \$19.96 Promotion applied: -\$2.57 ----- Total before tax: \$34.55 Estimated Tax: \$0.00 ----- <b>Grand Total: \$34.55</b>
<b>Credit Card transactions</b>	Visa ending in 0032: November 23, 2023: \$34.55

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



Final Details for Order #113-4376341-2697021

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: November 21, 2023  
PO number : 1004-EMA  
Amazon.com order number: 113-4376341-2697021  
Order Total: \$525.99

Shipped on November 23, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 Of: <i>Aihoye Hiking Trekking Poles, 2 Pack Collapsible, Lightweight, Anti Shock, Hiking or Walking Sticks, Adjustable Hiking Pole for Men and Women (Silver)</i> Sold by: kegto ( <a href="#">seller profile</a> ) Condition: New	\$21.59
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$43.18 Shipping & Handling: \$0.00 ----- Total before tax: \$43.18 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$43.18</b> -----

Shipped on November 23, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Lichamp 4 Rolls Mini Duct Tapes, Waterproof No Residue Pocket Size Gray Duct Tape for Travel Camping Emergency Survival Packaging Taping Sealing Repairing Tying, Tear by Hand, 2 Inches x 27 Yards</i> Sold by: Lichamp ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New	\$14.79
1 Of: <i>SURVIVE Permanent Match, Pack of 5, The Forever Lighter, Emergency Fire Starter Striker Set, Metal Keychain Unlimited Waterproof Stick</i> Sold by: Survive ( <a href="#">seller profile</a> ) Business Price Condition: New	\$19.98
4 Of: <i>Men's Sun Hat Summer Outdoor UV Protection Mesh Wide Brim Bucket Hats Waterproof Packable Boonie Safari Fishing Cap for Hunting Hiking Camping Gardening Beach Khaki</i> Sold by: JUAODIANZI ( <a href="#">seller profile</a> ) Condition: New	\$11.19
1 Of: <i>Emergency Blankets for Survival Gear and Equipment x25, Space Blanket, Mylar Blankets, Thermal Blanket, Survival Blanket, Survival Kits Emergency Kit, Emergency Supplies, Foil Blanket Camping Shelter</i> Sold by: Mart Cobra ( <a href="#">seller profile</a> ) Business Price Condition: New	\$24.99

1 Of: <i>NevEND 6 Pairs Men's Winter Thermal Boot Thick Insulated Heated Socks For Cold Weather Outdoor Activities</i>	\$18.99
Sold by: NevEND ( <a href="#">seller profile</a> )	
Condition: New	
4 Of: <i>Mini First Aid Kit - 120 Piece Small Waterproof Hard Shell Medical Kit for Car, Home, Office, Travel, Camping, Sports, Outdoor, School - Emergency First Aid Supplies and Survival Kit</i>	\$9.99
Sold by: Atickyaid US ( <a href="#">seller profile</a> )	
Condition: New	
1 Of: <i>Pocket Weatherproof Top Spiral Notebook, Waterproof Tactical Green Cover Memo Grid Paper Steno Notepad, Write in the Rain Notebook for Outdoor Activities Recording, 4X6Inch</i>	\$13.95
Sold by: CU-G-BO ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
1 Of: <i>4 Pack Water Filter Straw - Water Purifying Device - Portable Personal Water Filtration Survival - for Emergency Kits Outdoor Activities and Hiking - Water Filter Camping Travel Survival Backpacking</i>	\$23.99
Sold by: LoGest ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	

<b>Shipping Address:</b>	Item(s) Subtotal: \$201.41
Abonie Robicheaux	Shipping & Handling: \$0.00
1633 W PEACE ST	-----
CANTON, MS 39046-9041	Total before tax: \$201.41
United States	Sales Tax: \$0.00
	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$201.41</b>
FREE Prime Delivery	-----

**Shipped on November 25, 2023**

Items Ordered	Price
2 Of: <i>Don't Die In The Woods - Freakin' Huge Emergency Blankets [4-Pack] Extra-Large Thermal Mylar Space Blankets with Ripstop Nylon Stuff Sacks + Carabiner Zipper Pack (Army Green)</i>	\$24.95
Sold by: Don't Die In The Woods ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
4 Of: <i>WORKPRO Camping Hatchet &amp; Machete with Sheath, Camping Axe and Fixed Blade Hunting Knives with Paracord Handle, Headlamp, Flint, Camping Tool Set for Outdoor Hunting Survival</i>	\$38.99
Sold by: GreatStar Tools ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
2 Of: <i>SaphiRose Disposable Rain Poncho Clear Ponchos for Adults (4 Pack)</i>	\$7.59
Sold by: SaphiRose ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> )	
Condition: New	
1 Of: <i>HASLE OUTFITTERS Insulated Water Bottle 22 oz Double Wall Stainless Steel Water Bottle Wide Mouth with Straw Lid &amp; Spout Lid Keeps Cold or Hot(Black,4)</i>	\$26.38
Sold by: HASLE OUTFITTERS ( <a href="#">seller profile</a> )	
Condition: New	
1 of: <i>RECHOO 8 Pack LED Flashlight, Bright Powerful Flash Light with 5 Lighting Modes, Small Zoomable Tactical Flashlights High</i>	\$33.98

Lumens, Waterproof EDC Flashlights for Home, Camping, Emergency - S1500

Sold by: Great Grace LLC ([seller profile](#))

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$281.40

Shipping & Handling: \$0.00

Total before tax: \$281.40

Sales Tax: \$0.00

**Shipping Speed:**

FREE Prime Delivery

**Total for This Shipment: \$281.40**

**Payment information**

**Payment Method:**

Visa | Last digits: 0032

Item(s) Subtotal: \$525.99

Shipping & Handling: \$0.00

Total before tax: \$525.99

Estimated Tax: \$0.00

**Grand Total: \$525.99**

**Credit Card transactions**

Visa ending in 0032: November 25, 2023: \$525.99

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

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



### Summary of Account Activity

Total Activity	\$2,988.16
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	12/01/23
Days in Billing Cycle	30

Cardholder Name  
MADISON CO JAIL

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

Account Number  
XXXX XXXX XXXX 0073

Page 1 of 4

**Contact Us:**

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

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

**Late Payment Warning:**

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

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
11/09	11/10	24692163313100720415685	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	138.80
11/27	11/28	24765013331200001401243	KULLY SUPPLY 800-518-5388 MN 5074: PLUMBING & HEATING EQUIPMENT AND SUPPLIES 000055337	1,679.36
11/27	11/28	24011343331000061304326	SP TFD SUPPLIES HTTPSTFDSUPPLIL 5732: ELECTRONIC SALES 000062208	1,170.00



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073  
New Balance \$2,988.16  
Statement Date 12/01/23

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

\*\*N0010850

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







Cardholder Name: MADISON CO JAIL

Page 2 of 4  
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



Summary of Account Activity

Total Activity \$2,988.16  
 Credit Limit \$10,000.00  
 Cash Advance Limit \$2,500.00  
 Statement Closing Date 12/01/23  
 Days in Billing Cycle 30

Not an invoice.  
For your records only.

Cardholder Name  
MADISON CO JAIL  
 Account Number  
XXXX XXXX XXXX 0073

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
11/09	11/10	24692163313100720415685	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	138.80
11/27	11/28	24765013331200001401243	KULLY SUPPLY 800-518-5388 MN 5074: PLUMBING & HEATING EQUIPMENT AND SUPPLIES 000055337	1,679.36
11/27	11/28	24011343331000061304326	SP TFD SUPPLIES HTTPSTFDSUPPLIL 5732: ELECTRONIC SALES 000062208	1,170.00

CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Account Number XXXX XXXX XXXX 0073  
 New Balance \$2,988.16  
 Statement Date 12/01/23

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

\*\*N0010850

Not an invoice.  
For your records only.





Cardholder Name: MADISON CO JAIL

Page 2 of 4  
Account Number: XXXX XXXX XXXX 0073

cardholder: madison-co-jail

**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?**

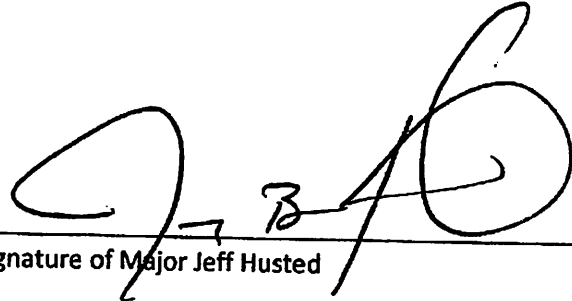
You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

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

Name: Madison County 1 BOS - JAIL  
 Card Number: xxxx xxxx xxxx 0073  
 Billing Period: 11/01/2023 TO 11/30/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/9/2023	Lowes	\$ 138.80	Lt. Thomas Strait					
11/27/2023	Kully	\$ 1,679.36	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
11/27/2023	TFD Supplies	\$ 1,170.00	Lt. Thomas Strait	biulding repair supplies	001	220	641	Yes
				Inmate supplies	30	220	699	Yes

\$ 2,988.16

  
 Signature of Major Jeff Husted

Lt. Strait

001-220-699

*[Handwritten signature]*

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

- SALE -

SALES#: S2620JJI 4624350 TRANS#: 88538793 11-09-23

45553 13 OZ KILZ ORIGINAL SPRAY	21.96
2 @	10.98
1438140 CHESSENTIAL METAL SAWHORS	29.96
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*	
2 @	14.98
4847691 Floor Cleaning PACS Laven	9.98
65196 GE SUPREME WD CLEAR 10.10	25.96
2 @	12.98
907940 DW 31PC SECURITY SCREWDR	17.98
2416210 DW 30PC TB DRIVE BIT SET	9.98
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*	
314851 TRV 2-PC GROOVELOCK PLIER	22.98

SUBTOTAL: 138.80

TAX: 0.00

INVOICE 01783 TOTAL: 138.80

VISA: 138.80

VISA: XXXXXXXXXXXX0073 AMOUNT:138.80 AUTHCD: 067251

CHIP REFID:262001235514 11/09/23 08:05:45

CUSTOMER CODE: Jai1

APL: VISA CREDIT TVR: 8080008000

ATD: A000000091010 TSI: 6800

STORE: 2620 TERMINAL: 01 11/09/23 08:05:33

# OF ITEMS PURCHASED: 10

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 BRAHAM

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](http://www.lowes.com/survey) \*

\* Y O U R I D #017837 262003 139994 \*

\* \*

\* 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](http://www.lowes.com/survey) \*





Magento®

*Kully*

*Lt. Strait, it*

**Order #1900140124**

Order Date: November 27, 2023

*001-220-641*

*[Handwritten signature]*

**Shipping Address**

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

**Billing Address**

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

**Shipping Method**

Select Shipping Method - Standard

**Payment Method**

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

**Credit Card Type:**

Visa

**Credit Card Number:**

XXXX-0073

**Items Ordered**

Product Name	SKU	Price	Qty	Subtotal
Acorn 4224-066-299 Valve Hot and Cold Mounting Channel	174331	\$18.23	Ordered: 4	\$72.92
Acorn 2563-022-000 Metering Servomotor Air Diaphragm Only	146330	\$11.18	Ordered: 5	\$55.90
Acorn 2563-021-001 Metering Servomotor Magnet Cup Assembly	146329	\$12.51	Ordered: 5	\$62.55
Acorn 2563-002-199 Servomotor Separator Cup Only	146322	\$11.18	Ordered: 5	\$55.90
Acorn 2563-019-001 Servomotor Pilot Orifice Plate Assembly	146327	\$12.88	Ordered: 15	\$193.20
Acorn 2563-010-001 Water Diaphragm	106120	\$11.81	Ordered: 20	\$236.20
Acorn 2570-026-000 Right Hand Valve Body For Air Control Valve	146412	\$40.50	Ordered: 5	\$202.50
Acorn 2570-027-000 Left Hand Valve Body For Air Control Valve	146413	\$32.29	Ordered: 5	\$161.45
Subtotal				\$1,670.86
Shipping & Handling				\$8.50
<b>Grand Total</b>				<b>\$1,679.36</b>

Product Name	SKU	Price	Qty	Subtotal
Acorn 2570-011-001 Plastic Check Stop Strainer - Body Sub Assembly	146405	\$26.43	Ordered: 5	\$132.15
Acorn 1895-450-000 1/8" O.D. Nylon Compression Nut w/ Plastic Gripper	146204	\$3.11	Ordered: 10	\$31.10
Acorn 2570-041-000 Hot And Cold Mixing Tee Body Only	146416	\$10.85	Ordered: 5	\$54.25
Zurn P6000-NK 3" Push Button Repair Kit (for Concealed Valves & Concealed Foot Pedal Valves)	152959	\$13.80	Ordered: 3	\$41.40
Acorn 2570-012-000 Stop Bonnet for Plastic Stop	141985	\$11.81	Ordered: 5	\$59.05
Acorn 2570-014-000 Plastic Check Stop Strainer - Check Stem Only	146407	\$16.84	Ordered: 5	\$84.20
Acorn 2570-015-199 Stop Stem	146408	\$14.87	Ordered: 5	\$74.35
Acorn 0401-007-000 O-Ring	146029	\$1.18	Ordered: 10	\$11.80
Zurn P6003-B-HP Universal High Pressure Vacuum Breaker Repair Kit	171301	\$11.55	Ordered: 5	\$57.75
Acorn 2570-018-000 Strainer	146409	\$8.38	Ordered: 3	\$25.14
Acorn 2563-001-000 Servomotor Housing Only	146321	\$11.81	Ordered: 5	\$59.05
Subtotal				\$1,670.86
Shipping & Handling				\$8.50
<b>Grand Total</b>				<b>\$1,679.36</b>



Lt. Strait

Order #TFD57855

Thank you, Thomas!

030-220-699

Your order is confirmed

You'll receive an email when your order is ready.

[Download Shop to track package](#)

Order details

Contact information

Tommy.strait@madison-co.com

Payment method

ending with 0073 - \$1,170.00

Shipping address

Thomas Strait  
Madison County Sheriff's Department  
2935 Highway 51  
Canton MS 39046  
United States  
(601) 855-0760

Billing address

Thomas Strait  
Madison County Sheriff's Department  
2935 Highway 51  
Canton MS 39046  
United States  
(601) 855-0760

Shipping method

Free Priority Shipping (2-3 Days)

[Continue shopping](#)

[Need help? Contact us](#)

[Shipping policy](#) [Terms of service](#)

	600 Clear Inmate Stereo Earbuds For Correctional Facilities Include Microphone	\$1,170.00
---	---	------------

Subtotal	\$1,170.00
----------	------------

Shipping	Free
----------	------

Total	USD \$1,170.00
-------	----------------