



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

October 16, 2023

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: October 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-Oct-23

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
9/14/2023	Amazon	K.Jackson	other supplies/materials (Comp)	1	121	646	Y	\$ 23.99
9/17/2023	Amazon	K.Jackson	other supplies/materials (Comp)	1	121	646	Y	\$ 260.94
9/18/2023	Amazon	K.Jackson	other supplies/materials (Comp)	1	121	646	Y	\$ 25.23
9/19/2023	Amazon	K.Jackson	other supplies/materials (Comp)	1	121	646	Y	\$ (169.99)
9/20/2023	Amazon	K.Jackson	other supplies/materials (Comp)	1	121	646	Y	\$ 21.58
9/28/2023	Amazon	K.Jackson	other supplies/materials (Comp)	1	121	646	Y	\$ 18.13
9/28/2023	Amazon	K.Jackson	other supplies/materials (Comp)	1	121	646	Y	\$ 58.42
						646 Total		\$ 238.30
9/19/2023	SP Cloud Nine	K.Jackson	computer electronic supplies (Comp)	1	121	690	Y	\$ 177.49
						690 Total		\$ 177.49
9/25/2023	MS State Council of SHRM	K.Jackson	training/seminars (HR)	1	122	487	Y	\$ 499.00
9/25/2023	MS State Council of SHRM	K.Jackson	training/seminars (HR)	1	122	487	Y	\$ 499.00
						487 Total		\$ 998.00
9/26/2023	Teradek	K.Jackson	dues & subscriptions (IT)	1	152	571	Y	\$ 24.99
						571 Total		\$ 24.99
9/20/2023	Safariland Training	Mark Sandridge	class	1	200	487	Y	\$ 995.00
9/26/2023	American Heart	Scott McDonald	cards	1	200	487	Y	\$ 198.00
						487 Total		\$ 1,193.00
9/17/2023	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						571 Total		\$ 13.00
9/26/2023	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 137.82
9/7/2023	Walmart	Todd Wilson	clothing	1	200	646	Y	\$ 76.92
9/26/2023	Southern Connection	Todd Wilson	clothing	1	200	646	Y	\$ 302.90
9/20/2023	Southern Connection	Matt Holcomb	clothing	1	200	646	Y	\$ 59.71
9/21/2023	Southern Connection	Matt Holcomb	clothing	1	200	646	Y	\$ (59.71)
9/21/2023	Southern Connection	Matt Holcomb	clothing	1	200	646	Y	\$ 60.00
						646 Total		\$ 577.64
9/6/2023	Academy Sports	Jason Barnes	clothing	1	200	691	Y	\$ 34.98
9/19/2023	Boot Barn	Jason Barnes	clothing	1	200	691	Y	\$ 99.00
9/25/2023	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$ 9.99
9/2/2023	Shoe Station	Mike Chapman	clothing	1	200	691	Y	\$ 89.98
9/2/2023	Kohls	Mike Chapman	clothing	1	200	691	Y	\$ 59.00
9/15/2023	Academy Sports	Joel Evans	clothing	1	200	691	Y	\$ 43.98
9/8/2023	American Eagle	Tommy Jones	clothing	1	200	691	Y	\$ 98.84
9/8/2023	Buckle	Tommy Jones	clothing	1	200	691	Y	\$ 89.90
9/15/2023	Boot Barn	Charles Harris	tax credit	1	200	691	Y	\$ 143.95
9/21/2023	Dillard's	Charles Harris	clothing	1	200	691	Y	\$ 384.13
9/21/2023	Dillard's	Charles Harris	tax credit	1	200	691	Y	\$ (25.13)
9/15/2023	Boot Barn	Josh Fish	clothing	1	200	691	Y	\$ 306.85
9/17/2023	Dillard's	Josh Fish	clothing	1	200	691	Y	\$ 94.16
9/17/2023	Dillard's	Josh Fish	tax credit	1	200	691	Y	\$ (6.16)
9/19/2023	Academy Sports	Josh Fish	clothing	1	200	691	Y	\$ 299.91
						691 Total		\$ 1,723.38
9/7/2023	Job Fair	Lt. Thomas Strait	training	1	220	487	Y	\$ 124.17
9/27/2023	Deep South Scuba	Lt. Thomas Strait	training	1	220	487	Y	\$ 60.00
						487 Total		\$ 184.17
9/5/2023	Lowe's	Lt. Thomas Strait	building and grounds	1	220	540	Y	\$ 699.00
9/8/2023	Lowe's	Lt. Thomas Strait	building repair supplies	1	220	540	Y	\$ 699.00
9/8/2023	Lowe's	Lt. Thomas Strait	building repair supplies	1	220	540	Y	\$ (699.00)
						540 Total		\$ 699.00
8/31/2023	Office Depot	Lt. Thomas Strait	office supplies	1	220	603	Y	\$ 398.96
						603 Total		\$ 398.96

9/8/2023	Lowes	Lt. Thomas Strait	building repair supplies	1	220	641	Y	\$	79.52
						641 Total		\$	79.52
9/13/2023	Amazon	K.Jackson	office supplies (EMA)	1	265	603	Y	\$	29.99
						603 Total		\$	29.99
9/27/2023	TFD Supplies	Lt. Thomas Strait	Inmate supplies	30	220	699	Y	\$	500.00
						699 Total		\$	500.00
9/20/2023	Madison Co Tax Collector	Greg Higginbotham	tags & inspections (Fire District)	115	251	682	Y	\$	1.00
9/20/2023	Madison Co Tax Collector	Greg Higginbotham	tags & inspections (Fire District)	115	251	682	Y	\$	20.00
						682 Total		\$	21.00
9/6/2023	Walmart	Helen Keller	office supplies	150	300	603	Y	\$	10.12
9/7/2023	Quill Corporation	Helen Keller	other supplies	150	300	603	Y	\$	(23.58)
9/7/2023	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$	23.58
						603 Total		\$	10.12
9/26/2023	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	888.86
9/26/2023	Quill Corporation	Helen Keller	uniforms/wearling apparel	150	300	645	Y	\$	287.76
						645 Total		\$	1,176.62
9/2/2023	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	123.48
9/14/2023	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	49.32
						646 Total		\$	172.80
9/26/2023	Hilton Garden Inn	Marta McKnight	hotel reservations	150	301	480	Y	\$	241.67
						480 Total		\$	241.67
9/21/2023	Deep South ITE	Marta McKnight	2023 Fall Meeting Tim Bryan	150	301	606	Y	\$	75.00
						606 Total		\$	75.00
9/29/2023	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$	88.56
						645 Total		\$	88.56
9/3/2023	Amazon	K.Jackson	officesupplies (Juvenile Drg Crt- Family Crt)	190	163	603	Y	\$	176.37
9/27/2023	Amazon	K.Jackson	other supplies/materials (Juvenile Drg Crt)	190	163	603	Y	\$	69.99
						603 Total		\$	246.36
9/20/2023	Amazon	K.Jackson	other supplies/materials (Adult Drg Crt)	191	161	646	Y	\$	29.97
						646 Total		\$	29.97
						Grand Total		\$	8,899.54



Summary of Account Activity

Previous Balance	\$14,647.03
Payments/Debits	-\$14,843.39
Other Credits	-\$983.57
Purchases	+\$9,883.11
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$8,703.18

Credit Limit	\$100,000.00
Available Credit	\$91,296.82
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	10/01/23
Days in Billing Cycle	30

Payment Information

New Balance	\$8,703.18
Minimum Payment Due	\$8,703.18
Payment Due Date	10/27/23

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.

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

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

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

Late Payment Warning:

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

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

Corporate Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
09/25	09/25	32680006787754201210000	PAYMENT RECEIVED -- THANK YOU	- 14,843.39



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0006
New Balance	\$8,703.18
Payment Due Date	10/27/23
Minimum Payment	\$8,703.18
Amount Enclosed	

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

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

**N0011446

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852



800000176068 0000870318 0000870318 9465



Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
MADISON CO SHERIFF XXXX XXXX XXXX 0212				
09/17	09/18	2401509326000000241730	REVEAL BY TACTACAM WWW.REVEALCELMN	13.00
09/20	09/21	24492163263000044819285	SAFARILAND TRAINING GR HTTPSSAFARILAF	995.00
09/26	09/27	24015143270207225406052	AMERICAN HEART SHOPCPR 888-242-8883 TX	198.00
HELEN KELLER XXXX XXXX XXXX 0238				
09/02	09/04	24164073246105797678273	QUILL CORPORATION 800-9823400 SC	123.48
09/06	09/07	24445003250400186393407	WM SUPERCENTER #3059 CANTON MS	10.12
09/07	09/08	74164073250105945616413	QUILL CORPORAT01774991 COLUMBIA SC	-23.58
09/07	09/08	24164073250105973557815	QUILL CORPORATION 800-9823400 SC	23.58
09/14	09/15	24692163257108137684247	AMZN Mktp US*TR1LS3HD1 Amzn.com/billWA	49.32
09/26	09/27	24164073269105938893676	QUILL CORPORATION quill.com SC	888.86
09/26	09/27	24164073269105313223002	QUILL CORPORATION quill.com SC	287.76
MARTA MCKNIGHT XXXX XXXX XXXX 0519				
09/21	09/22	24011343264000041075989	DEEP SOUTH ITE WWW.DEEPSOUTHMS	75.00
09/26	09/28	24755423270262707796512	HILTON ADVPURCH8002367113800-2367113 TN	241.67
09/28	10/01	24639233272900013500101	OFFICE PRODUCTS PLUS, INC601-8982600 MS	88.56
TODD WILSON XXXX XXXX XXXX 0808				
09/07	09/08	24445003251400186782640	WM SUPERCENTER #2720 MADISON MS	76.92
09/26	09/27	24755423269282696409128	THE SOUTHERN CONNECTION PRIDGELAND MS	302.90
MIKE CHAPMAN XXXX XXXX XXXX 0816				
09/02	09/03	24445003246000811031377	SHOE STATION #5012 FLOWOOD MS	89.98
09/02	09/03	24445003246600105091191	KOHL'S #0785 FLOWOOD MS	59.00
MATTHEW HOLCOMB XXXX XXXX XXXX 0824				
09/20	09/21	24011343263000035995573	SP COLLEGE CORNER MS 601-7907535 MS	59.71
09/21	09/22	24011343265000022974431	SP COLLEGE CORNER MS 601-7907535 MS	-59.71
09/21	09/22	24011343264000041307754	SP COLLEGE CORNER MS 601-7907535 MS	60.00
JOEL EVANS XXXX XXXX XXXX 0857				
09/15	09/17	24493983259091184000733	ACADEMY SPORTS #99 JACKSON MS	43.98
TOMMY JONES XXXX XXXX XXXX 0881				
09/08	09/10	24793383251003988018728	American Eagle 2423 Ridgeland MS	98.84
09/08	09/10	24231683252400020646668	BUCKLE #530 RIDGELAND MS	89.90
JOSH FISH XXXX XXXX XXXX 0907				
09/15	09/18	24789303260426501797820	BOOT BARN #247 JACKSON MS	306.85
09/17	09/18	24692163261100895154335	DILLARDS 419 NORTH PAR RIDGELAND MS	94.16
09/19	09/20	74692163263102443234505	DILLARDS 419 NORTH PAR RIDGELAND MS	-6.16
09/19	09/20	24493983263091182000549	ACADEMY SPORTS #99 JACKSON MS	299.91

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
CHARLES HARRIS XXXX XXXX XXXX 0915				
09/15	09/18	24789303260426501797838	BOOT BARN #247 JACKSON MS	143.95
09/21	09/22	24692163265104038611934	DILLARDS 419 NORTH PAR RIDGELAND MS	384.13
09/22	09/24	74692163266104887529314	DILLARDS 419 NORTH PAR RIDGELAND MS	- 25.13
JASON BARNES XXXX XXXX XXXX 0923				
09/06	09/07	24493983250091176000542	ACADEMY SPORTS #99 JACKSON MS	34.98
09/19	09/21	24789303263446401952512	BOOT BARN #247 JACKSON MS	99.00
09/25	09/26	24755423268272681507391	THE SOUTHERN CONNECTION PRIDGELAND MS	9.99
MADISON CO BOS 1 XXXX XXXX XXXX 0032				
09/03	09/04	24692163246102192523659	AMZN Mktp US*TL3232041 Amzn.com/billWA	176.37
09/13	09/14	24431063256083307898969	AMAZON.COM*TR0B04P41 SEATTLE WA	29.99
09/14	09/15	24692163257108154407696	AMZN Mktp US*TX5VD6FA0 Amzn.com/billWA	23.99
09/17	09/18	24431063260083732867856	AMZN MKTP US*TR1TK4IG1 SEATTLE WA	260.94
09/18	09/19	24692163261101362115080	AMZN Mktp US*TX2YH45G0 Amzn.com/billWA	25.23
09/19	09/20	74431063262083008201353	AMZN MKTP US SEATTLE WA	- 169.99
09/19	09/20	24492163262000040833695	SP CLOUD NINE HTTPSCLOUDNINCA	177.49
09/20	09/21	24750763263900014900011	MADISON COUNTY*SERVICE FE888-4774500 MS	1.00
09/20	09/21	24431063263083327413436	AMZN MKTP US*TX33V7A51 SEATTLE WA	29.97
09/20	09/21	24692163263103068444796	AMZN Mktp US*TX3VQ4191 Amzn.com/billWA	21.58
09/20	09/21	24750763263900016500017	MADISON COUNTY TAX COLLEC601-8595226 MS	20.00
09/25	09/26	24009583269000966111165	MS STATE COUNCIL OF SHRM 662-325-6735 MS	499.00
09/25	09/26	24009583269000966111249	MS STATE COUNCIL OF SHRM 662-325-6735 MS	499.00
09/26	09/27	24692163269107709543407	AMZN Mktp US*T903I2OZ2 Amzn.com/billWA	137.82
09/26	09/27	24492163269000044120480	TERADEK.COM HTTPSWWW.TERACA	24.99
09/27	09/28	24692163270108141133218	AMZN Mktp US*T178N2810 Amzn.com/billWA	69.99
09/28	09/29	24692163271109094320686	Amazon.com*T92NY2EL2 Amzn.com/billWA	18.13
09/28	09/29	24692163271109097408702	Amazon.com*T12GG47G0 Amzn.com/billWA	58.42
MADISON CO JAIL XXXX XXXX XXXX 0073				
08/31	09/03	24137463244100561469537	OFFICE DEPOT #2761 MADISON MS	398.96
09/05	09/06	24692163248101111437049	LOWES #02620* MADISON MS	699.00
09/07	09/08	24733093251091648000010	MS.GOV JOB FAIR EGOV.COM MS	124.17
09/08	09/10	24692163251103331279429	LOWES #02620* MADISON MS	79.52
09/08	09/10	24692163251103431569653	LOWES #02620* MADISON MS	699.00
09/08	09/10	74692163252103915234364	LOWES #02620* MADISON MS	- 699.00
09/27	09/29	24707523271030039324310	DEEP SOUTH SCUBA 601-957-3483 MS	60.00
09/27	09/28	24011343270000024331120	SP TFD SUPPLIES HTTPSTFDSUPPLIL	500.00

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%	\$8,703.18	\$0.00

(v) = Variable Rate



Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141
24/7/365

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

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

Has a Card been lost, stolen or otherwise compromised?

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

Commercial Card Services:

888-494-5141
24/7/365



Summary of Account Activity

Total Activity \$1,861.65

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 10/01/23

Days in Billing Cycle 30

Cardholder Name
MADISON CO JAIL

Account Number
XXXX XXXX XXXX 0073

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

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Contact Us:

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

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

Late Payment Warning:

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/31	09/03	24137463244100561469537	OFFICE DEPOT #2761 MADISON MS	398.96
09/05	09/06	24692163248101111437049	LOWES #02620* MADISON MS	699.00
09/07	09/08	24733093251091648000010	MS.GOV JOB FAIR EGOV.COM MS	124.17
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09/08	09/10	24692163251103431569653	LOWES #02620* MADISON MS	699.00
09/08	09/10	74692163252103915234364	LOWES #02620* MADISON MS	-699.00
09/27	09/29	24707523271030039324310	DEEP SOUTH SCUBA 601-957-3483 MS	60.00
09/27	09/28	24011343270000024331120	SP TFD SUPPLIES HTTPSTFDSUPPLIL	500.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
New Balance \$1,861.65
Statement Date 10/01/23

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

**N0011459

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





Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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Commercial Card Services:

888-494-5141

24/7/365

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

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Commercial Card Services:

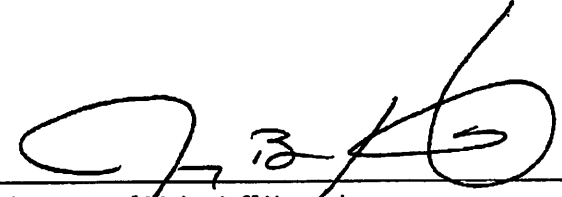
888-494-5141

24/7/365

Name: Madison County 1 BOS - JAIL
 Card Number: xxxx xxxx xxxx 0073
 Billing Period: 09/01/2023 TO 09/30/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/31/2023	Office Depot	\$ 398.96	Lt. Thomas Strait	Office Supplies	001	220	603	Yes
9/5/2023	Lowe's	\$ 699.00	Lt. Thomas Strait	building and grounds	001	220	540	Yes
9/7/2023	Job Fair	\$ 124.17	Lt. Thomas Strait	Training	1	220	487	Yes
9/8/2023	Lowe's	\$ 79.52	Lt. Thomas Strait	building repair supplies	1	220	641	Yes
9/8/2023	Lowe's	\$ 699.99	Lt. Thomas Strait	building and grounds	1	22	540	Yes
9/8/2023	Lowe's	\$ (699.99)	Lt. Thomas Strait	building and grounds	1	220	540	Yes
9/27/2023	Deep South Scuba	\$ 60.00	Lt. Thomas Strait	Training	1	22	487	Yes
9/27/2023	TFD Supplies	\$ 500.00	Lt. Thomas Strait	Inmate supplies	30	220	699	Yes

\$ 1,861.65


 Signature of Major Jeff Husted



Summary of Account Activity

Total Activity \$1,861.65
Credit Limit \$10,000.00
Cash Advance Limit \$2,500.00
Statement Closing Date 10/01/23
Days in Billing Cycle 30

Cardholder Name
MADISON CO JAIL

Account Number
XXXX XXXX XXXX 0073

Page 1 of 4

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Alternate Number: 816-843-2000

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Late Payment Warning:

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Contains transaction details for OFFICE DEPOT, LOWES, MS.GOV JOB FAIR, and DEEP SOUTH SCUBA.



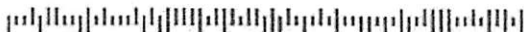
CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
New Balance \$1,861.65
Statement Date 10/01/23

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

**N0011459

Not an invoice.
For your records only.





Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

8058760 - 011459 - 0001 - 0002 -



Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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

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

Has a Card been lost, stolen or otherwise compromised?

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

Commercial Card Services:

888-494-5141

24/7/365

Lt. Strait

Office DEPOT OfficeMax

Madison - (601) 898-8854
08/31/2023 11:01 AM



VTVP5XPA4YY4X4WB

SALE	2761-2-8303-1009032-23.8.2	
9317059	TNR, TN2272PK, B	155.99 S
5272995	TNR, BRT, TN223M	80.99 S
9580755	TNR, BRT, TN223Y	80.99 S
3846278	TNR, BRT, TN223C	80.99 S
	Subtotal:	398.96
	Total:	398.96
	Visa 0073:	398.96

001-220-603

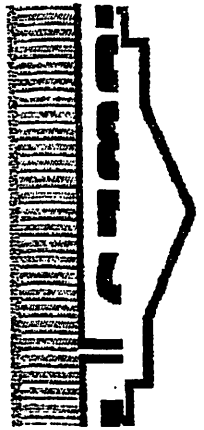
9/28/23

AUTH CODE 054025
TDS Swiped - Fallback

Tax Exemption Number 37962261
Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
E6KC NW2F FPFJ
or scan the below QR code





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

- SALE -

SALES#: FSTLAND3 1093747 TRANS#: 390671449 09-05-23

4350925 HISENSE 1BK AC W/HEAT AW1 699.00

SUBTOTAL: 699.00
TOTAL TAX: 0.00
INVOICE TOTAL: 699.00
VISA: 699.00

VISA: XXXXXXXXXXXX0073 AMOUNT: 699.00 AUTHID: 046846
CHIP REFID: 262025795562 09/05/23 13:38:03
CUSTOMER CODE: 1811
TUR: 8080009800
TSI: 6800 AID: R0000000031010

STORE: 2620 TERMINAL: 25 09/05/23 13:38:34
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

* SHARE YOUR FEEDBACK!
* ENTER FOR A CHANCE TO BE
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!
* ENTRE EN EL SORTIDO MENSUAL

Lit. Strait

007-220-540

* * * * *



Employer Job Fair Registration - Payment Receipt Confirmation

Your payment was successfully processed.

Thank you for your purchase. An email confirmation has been sent to your email on file.

Transaction Summary

Description	Amount
Job Fair Vendor Registration Payments	\$120.00
ms.gov Total	\$4.17

Transaction Detail

SKU	Description	Unit Price	Quantity	Amount
000000001	Governors Job Fair Online Vendor Registration			\$75.00
000000003	Outlet			\$45.00
000000005	Late Registration Fee			\$0.00

Customer Name MSgt Kimberly Paul
 Confirmation# 72486498
 Internal 202309070000924
 Reference ID
 Receipt Date 9/7/2023
 Receipt Time 08:43:05 AM CDT
 Company Madison Country Detention Center
 Event Canton Job Fair: Building Bridges to Brighter Futures!
 2023

Payment Type CC
 Credit Card VISA
 Type
 Expiration Date 1/2027
 Account *****0073
 Number
 Order ID 72486498
 Billing Name Madison Co Jail Madison Co Bos

Billing Address 2935 HWY 51 SOUTH
 Billing City, CANTON, MS
 State
 ZIP/Postal 39046
 Code
 Country US
 Phone Number 6018550758

Lt. Strait

001-220-487

tpe The Transaction Processing Engine

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

- SALE -

SALES#: S2620JJ1 4624350 TRANS#: 00180814 09-08-23

Lt. Strait

5349026 KT-8-in-1 Stubby Screwdr	16.98
104793 CABLE WRAPTOR RED/BLK	5.48
86737 WATCO 16-FL OZ DRK HAL DA	13.98
178780 DW HP 4-1/2-IN X 0.045-IN	3.98
777930 ETN 20A 250V SINGLE RECEP	6.68
4847692 Floor Cleaning PACS Citru	19.96
2 @ 9.98	
498211 UFL 1Q CHROME TWIST LOCK	1.98
552328 4-4-8 TREATED #2 GRADE TI	10.48

SUBTOTAL: 79.52

TAX: 0.00

INVOICE 01337 TOTAL: 79.52

VISA: 79.52

001-220-641

VISA: XXXXXXXXXXXX0073 AMOUNT: 79.52 AUTHCD: 006789

CHIP REFID: 262001222211 09/08/23 08:46:09

CUSTOMER CODE: jai1

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 01 09/08/23 08:46:54

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: SHANE GRAHAM

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

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

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

* ENTRE EN EL SORTEO MENSUAL *

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

* *

* ENTER BY COMPLETING A SHORT SURVEY *

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

* YOUR ID #013376 262002 516529 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

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

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

STORE: 2620 TERMINAL: 01 09/08/23 08:46:54

L6W5 10F3

SALES#: FSTLAMD3 1097747 TRFANS#: 390671449 09-05-23

TER: 262000365 MADISON COUNTY BOARD OF SUPER

TAX EXEMPTION #: 262000165

4350825 HIENSEN L&K AC W/HERT A#1

INVOICE 81795

CHIP PERID: 362025795562 09/05/23 13:38:11

TRF: 80R000800

ATD: A0000000031010 TSI: 6800

2620 25 09/05/23 13:38:33 REP#: 795

CUSTOMER: MADISON COUNTY BOARD OF SUPER

END OF REPORT

Lt. Strait

001-220-540

9/18/16

Lowes 2 of 3

SALES#: 526:0FE1 437014 TRANS#: 96893130 09-08-23

- SALE -

TRF: 262000365 MADISON COUNTY BOARD OF SUPER

TAX EXEMPTION #: 262000365

4350825 HISENSE LNK AC W/HEAT #M1

INVOICE 88926 TOTAL: 699.00

SUBTOTAL: 699.00

VISA: 699.00

VISA XXXXXXXXXXXX0073 XXXX XXXXX

CHIP REFID:262018926642 09/08/23 13:15:01

TVR: R080008600

TST: 6880

2620 JR 09/08/23 13:15:16 REF#: 926

CUSTOMER: MADISON COUNTY BOARD OF SUPER

END OF REPORT

Lt. Street

~~001-220-540~~

~~9/18/23~~

LGWES 3553

--- NEW RETURN 88921 ---
SALES# R 52620TE1 2257031 TRANS# 967170891 09-08-23

RET 4350825 HISENSE 1BK AC W/HEAT AML 699.00-
ORIG. STORE: 2620 DATE: 090523 TRV: 81795

SUBTOTAL: 699.00-
TOTAL RETURN: 699.00-

VISA XXXXXXXXXXXX0073 XXXX XXXXXX
VISA 699.00-

KEYED REPTID: 262018921748
2620 1R 09/08/23 13:12:02 REP#: 921

--- FAULTY MERCHANDISE SLIP ---

2620 TERMINAL: 0018 LOGIN: 52620TE1
DATE: 09/08/23 TIME: 13:12:02

ITEM: 4350825 QTY: 1
DESC: HISENSE 1BK AC W/HEAT AM1822DR3W
MODEL: AM1822DR3W

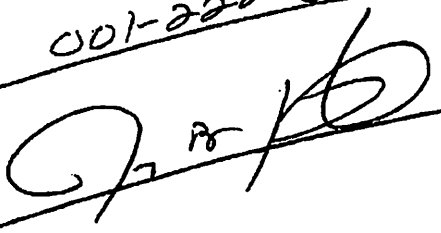
PROBLEM:
Doesn't work

--- LOG ON --- 09-08-23 LOGIN ID: 52620TE1
2620 0018 09/08/23 13:13:47

END OF REPORT

Lt. Strait

001-220-540



Deep South Scuba
 1060 East County Line Road
 Ridgeland, Ms. 39157
 601-957-3483
 DeepSouthScuba.net

Invoice

Number 6608
 Date 9/27/2023

Bill To
 Madison County Sheriff's Dept.
 Tommy Strait
 601-813-2300

PO Number Terms Project

Item #	Description	Quantity	Price Each	Tax1	Amount
	Hydro, Visual & Air Fill	1.00	\$60.00		\$60.00

DEEP SOUTH SCUBA
 1060 E.COUNTY LINE RD STE 11
 RIDGELAND, MS 39157
 6019573483

11:13:33

09/27/2023

CREDIT CARD
 VISA SALE
 XXXXXXXXXXXX0073
 1 0 1
 087977
 383270607467652
 Manual Online
 \$0.00 Z M
 Card #
 SEQ #:
 Batch #:
 Trans #:
 Approval Code:
 TRANS ID:
 Entry Method:
 Mode:
 Tax Amount:
 Avs Code:
 Card Code:

\$60.00

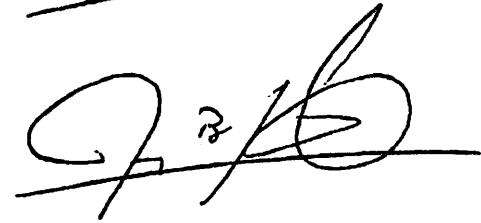
SALE AMOUNT

THANK YOU!

CUSTOMER COPY

Lt. Strait

001-220-487



Amount Paid \$60.00
 Amount Due \$0.00

Discount \$0.00
 Sub Total \$60.00
 MS Sales Tax 7.00% on \$0.0 \$0.00
 Total \$60.00

Return Policy: Exchange or Store Credit gladly given less a 15% restocking fee for items returned in new condition, in original packaging and accompanied by original receipt within 30 days of purchase. No refunds or returns on sale, closeout or special order merchandise. Return Check Fee \$35.00 All Deposits Are Non-Refundable



10F3

Show order summary \vee

\$500.00

Lt. Strait

Confirmation #QVWXEUWNC
Thank you, Thomas!



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

Order details

Contact information

tommy.strait@madison-co.com

Shipping address

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

Shipping method

Free Priority Shipping (2-3 Days)

030-220-699

Payment method

ending with 0073 - \$500.00

2 of 3

Billing address

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


Save my information for a faster checkout

[Continue shopping](#)

[Need help? Contact us](#)

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

30A3

Product image	Shopping cart Description	Quantity	Price
	White Stereo Deluxe Earbuds With Microphone Bagged	400	\$500.00

Cost summary

Description	Price
Subtotal	\$500.00
Shipping	Free

Total USD \$500.00



Summary of Account Activity

Total Activity \$1,903.92

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 10/01/23

Days in Billing Cycle 30

Cardholder Name
MADISON CO BOS 1

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

Account Number
XXXX XXXX XXXX 0032

Page 1 of 4

Contact Us:

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

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
09/03	09/04	24692163246102192523659	AMZN Mktp US*TL3232041 Amzn.com/billWA	176.37
09/13	09/14	24431063256083307898969	AMAZON.COM*TR0B04P41 SEATTLE WA	29.99
09/14	09/15	24692163257108154407696	AMZN Mktp US*TX5VD6FA0 Amzn.com/billWA	23.99
09/17	09/18	24431063260083732867856	AMZN MKTP US*TR1TK4IG1 SEATTLE WA	260.94
09/18	09/19	24692163261101362115080	AMZN Mktp US*TX2YH45G0 Amzn.com/billWA	25.23
09/19	09/20	74431063262083008201353	AMZN MKTP US SEATTLE WA	-169.99
09/19	09/20	24492163262000040833695	SP CLOUD NINE HTTPSCLOUDNINCA	177.49
09/20	09/21	24750763263900014900011	MADISON COUNTY*SERVICE FE888-4774500 MS	1.00
09/20	09/21	24431063263083327413436	AMZN MKTP US*TX33V7A51 SEATTLE WA	29.97
09/20	09/21	24692163263103068444796	AMZN Mktp US*TX3VQ4191 Amzn.com/billWA	21.58
09/20	09/21	24750763263900016500017	MADISON COUNTY TAX COLLEC601-8595226 MS	20.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032
New Balance \$1,903.92
Statement Date 10/01/23

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

**N0011458

**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
09/25	09/26	24009583269000966111165	MS STATE COUNCIL OF SHRM 662-325-6735 MS	499.00
09/25	09/26	24009583269000966111249	MS STATE COUNCIL OF SHRM 662-325-6735 MS	499.00
09/26	09/27	24692163269107709543407	AMZN Mktp US*T903I2OZ2 Amzn.com/billWA	137.82
09/26	09/27	24492163269000044120480	TERADEK.COM HTTPSWWW.TERACA	24.99
09/27	09/28	24692163270108141133218	AMZN Mktp US*T178N28I0 Amzn.com/billWA	69.99
09/28	09/29	24692163271109094320686	Amazon.com*T92NY2EL2 Amzn.com/billWA	18.13
09/28	09/29	24692163271109097408702	Amazon.com*T12GG47G0 Amzn.com/billWA	58.42

80582740 - 011458 - 0001 - 0002 -

Cardholder Name: MADISON CO BOS 1

Account Number: XXXX XXXX XXXX 0032

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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

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

Commercial Card Services:

888-494-5141

24/7/365



80582740-011458-0002-

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Final Details for Order #113-5831614-8298657

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 1, 2023
PO number : 1014-Juvenile Drg Crt
Amazon.com order number: 113-5831614-8298657
Order Total: \$176.37

Shipped on September 1, 2023	
Items Ordered	Price
1 Of: <i>Fruit of the Loom mens 12 Pair Pack Dual Defense Cushioned Casual Sock, Black, 6-12</i> Sold by: Amazon.com Condition: New	\$10.98
3 Of: <i>CLIF BAR Minis - White Chocolate Macadamia Nut Flavor - Made with Organic Oats - Non-GMO - Plant Based - Snack-Size Energy Bars - 0.99 oz. (20 Pack)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$14.96
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$55.86 Shipping & Handling: \$0.00 ----- Total before tax: \$55.86 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$55.86 -----

Shipped on September 1, 2023	
Items Ordered	Price
1 Of: <i>Where the Red Fern Grows , Wilson Rawls</i> Sold by: Amazon.com Condition: New	\$8.99
1 Of: <i>GoGirl Weekly Schedule Planner - Undated Hourly Work & Life Planner with Time Slots - Vertical Agenda Organizer for Daily Time Management & Productivi</i> Sold by: SVDSTORE (seller profile) Condition: New	\$19.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$28.98 Shipping & Handling: \$0.00 ----- Total before tax: \$28.98 Sales Tax: \$0.00 -----
Shipping Speed:	Total for This Shipment: \$28.98 -----

FREE Prime Delivery

Shipped on September 2, 2023

Items Ordered

1 of: *The One and Only Ivan: A Newbery Award Winner*, Applegate, Katherine

Sold by: Amazon.com

Condition: New

Price

\$10.64

Shipping Address:

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

Item(s) Subtotal: \$10.64

Shipping & Handling: \$0.00

Total before tax: \$10.64

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$10.64

Shipped on September 2, 2023

Items Ordered

1 of: *POPRUN 2024 Planner with Hourly Schedule & Vertical Weekly Layout - 2024 Weekly and Monthly Calendar for Time*

Management, 6.5" x 8.5"- Leather Soft Cov

Sold by: TJ-TANK ([seller profile](#))

Business Price

Condition: New

Price

\$22.95

1 of: *Trueque Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver- Portable Computer Mice, 3-Level DPI Cordless Mouse*

for PC, Tablet, Laptop, Notebook wi

Sold by: Fhua ([seller profile](#))

Business Price

Condition: New

\$7.99

Shipping Address:

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

Item(s) Subtotal: \$30.94

Shipping & Handling: \$0.00

Total before tax: \$30.94

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$30.94

Shipped on September 3, 2023

Items Ordered

5 of: *Planner 2023-2024 Daily Weekly and Monthly - Academic Year Planner July 2023-June 2024 - School Planner 5" x 8" with*

Floral Cover with Twin-Wire Bind

Sold by: Qingyang-US ([seller profile](#))

Condition: New

Price

\$9.99

Shipping Address:

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	\$49.95
Shipping & Handling:	\$0.00

Total before tax:	\$49.95
Sales Tax:	\$0.00

Total for This Shipment:	\$49.95

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal:	\$176.37
Shipping & Handling:	\$0.00

Total before tax:	\$176.37
Estimated Tax:	\$0.00

Grand Total:	\$176.37

Credit Card transactions

Visa ending in 0032: September 3, 2023: \$176.37

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

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



MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 08/31/2023

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Pink GoGirl Weekly Schedule Planner – Undated Hourly Work & Life Planner with Time Slots – Vertical Agenda Organizer for Daily Time Management & Productivity	1	19.99	190163506	\$19.99
	Trueque Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver- Portable Computer Mice, 3-Level DPI Cordless Mouse for PC, Tablet, Laptop, Notebook with Windows (Mint Green)	1	8.59	190163603	\$8.59
	CLIF BAR - White Chocolate Macadamia Nut Flavor - Made with Organic Oats - Non-GMO - Plant Based - Energy Bars - 2.4 oz.	3	15.17	185163603	\$45.51
	Fruit of the Loom mens 12 Pair Pack Dual Defense Cushioned Casual Sock, Black, 6-12	1	10.98	185163603	\$10.98
	POPRUN 2024 Planner with Hourly Schedule & Vertical Weekly Layout - 2024 Weekly and Monthly Calendar for Time Management,6.5" x 8.5"- Leather Soft Cover - Purple	1	22.99	190163603	\$22.99
	Planner 2023-2024 Daily Weekly and Monthly - Academic Year Planner July 2023-June 2024 - School Planner 5" x 8" with Floral Cover with Twin-Wire Binding - Effectively Manage Your Time - Dark Blue	5	9.99	185163603	\$49.95
	Where the Red Fern Grows	1	8.99	185163603	\$8.99
	The One and Only Ivan: A Newbery Award Winner	1	6.96	185163506	\$6.96
	Custom Self-Inking Stamp - (Madison County Youth Court (line 1) Madison County, Mississippi (line 2)) Font Choices (Small) Black	1	8.99	190163506	\$8.99
Grand Total:					\$182.95

Approved By: Amy D. Nisbett



Final Details for Order #113-6414820-8745807

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 12, 2023
PO number : 1004-EMA
Amazon.com order number: 113-6414820-8745807
Order Total: \$29.99

Shipped on September 13, 2023	
Items Ordered	Price
1 of: <i>Crucial RAM 16GB Kit (2x8GB) DDR4 2400 MHz CL17 Desktop Memory CT2K8G4DFS824A, Green/Black</i>	\$29.99
Sold by: Amazon.com	
Condition: New	
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$29.99
	Shipping & Handling: \$0.00

	Total before tax: \$29.99
	Sales Tax: \$0.00

Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$29.99

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$29.99
	Shipping & Handling: \$0.00

	Total before tax: \$29.99
	Estimated Tax: \$0.00

	Grand Total: \$29.99
Credit Card transactions	Visa ending in 0032: September 13, 2023: \$29.99

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





Final Details for Order #113-3489874-4678655

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 14, 2023
PO number : 1005-Comptroller Dept
Amazon.com order number: 113-3489874-4678655
Order Total: \$23.99

Shipped on September 14, 2023	
Items Ordered	Price
1 of: <i>PILOT Precise Grip Liquid Ink Rolling Ball Stick Pens, Bold Point, Red Ink, 12-Pack (28903)</i>	\$23.99
Sold by: Taber (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$23.99
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$23.99
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$23.99
Economy Shipping	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$23.99
Visa Last digits: 0032	Shipping & Handling: \$0.00

	Total before tax: \$23.99
	Estimated Tax: \$0.00

	Grand Total: \$23.99
Credit Card transactions	Visa ending in 0032: September 14, 2023: \$23.99

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





Final Details for Order #113-4293727-6810607

Paid By: Madison Co Board of Supervisors
Placed By: Keshia
Order Placed: September 14, 2023
PO number : 1005-Comptroller Dept
Amazon.com order number: 113-4293727-6810607
Order Total: \$260.94

Shipped on September 15, 2023																	
Items Ordered	Price																
1 Of: Pilot, G2 Premium Gel Roller Pens, Bold Point 1 mm, Pack of 8, Assorted Colors Sold by: Amazon (seller profile) Business Price Condition: New	\$12.99																
1 Of: Cloud Nine V2 21 Inch Extra Long Tether Cable Extension - Fits C989 & C959 Ergonomic Split Keyboard Sold by: Cloud Nine Ergo (seller profile) Condition: New	\$15.99																
1 Of: Pentel P200 Series Auto Mechanical Pencil Set of 4-0.3/0.5/0.7/0.9mm Sold by: TheWriteExpression (seller profile) Condition: New	\$19.99																
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	<table> <tr> <td>Item(s) Subtotal:</td> <td style="text-align: right;">\$48.97</td> </tr> <tr> <td>Shipping & Handling:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">----</td> </tr> <tr> <td>Total before tax:</td> <td style="text-align: right;">\$48.97</td> </tr> <tr> <td>Sales Tax:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">----</td> </tr> <tr> <td>Total for This Shipment:</td> <td style="text-align: right;">\$48.97</td> </tr> <tr> <td></td> <td style="text-align: right;">----</td> </tr> </table>	Item(s) Subtotal:	\$48.97	Shipping & Handling:	\$0.00		----	Total before tax:	\$48.97	Sales Tax:	\$0.00		----	Total for This Shipment:	\$48.97		----
Item(s) Subtotal:	\$48.97																
Shipping & Handling:	\$0.00																

Total before tax:	\$48.97																
Sales Tax:	\$0.00																

Total for This Shipment:	\$48.97																

Shipping Speed: Delivery in fewer trips to your address																	

Shipped on September 17, 2023	
Items Ordered	Price
1 Of: PILOT, Precise Grip Liquid Ink Rolling Ball Stick Pens, Bold Point 1 mm, Black, Pack of 12 Sold by: Amazon.com Condition: New	\$18.27
1 Of: Cloud Nine ErgoTKL Ergonomic Tenkeyless Mechanical Keyboard for PC - Kailh White - TKL RGB Backlit Ergo Split Key Board Sold by: Cloud Nine Ergo (seller profile) Condition: New	\$169.99
1 Of: Retractable Mechanical Eraser Pen, Pen-Style Erasers Assorted Color, 4 Pack Sold by: Hutou Select (seller profile) Condition: New	\$5.99
1 Of: Pentel Sharp Mechanical Pencil 0.7Mm Metallic Barrels, Assorted Colors, Pack of 3 (P207MBP3M)	\$17.72

Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

Shipping Address:

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

Item(s) Subtotal: \$211.97
Shipping & Handling: \$0.00

Total before tax: \$211.97
Sales Tax: \$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$211.97

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$260.94
Shipping & Handling: \$0.00

Total before tax: \$260.94
Estimated Tax: \$0.00

Grand Total: \$260.94

Credit Card transactions

Visa ending in 0032: September 17, 2023: \$260.94

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



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Final Details for Order #113-4833060-1401863

Paid By: Madison Co Board of Supervisors
Placed By: Keshia
Order Placed: September 14, 2023
PO number : 1005-Comptroller Dept
Amazon.com order number: 113-4833060-1401863
Order Total: \$25.23

Shipped on September 18, 2023	
Items Ordered	Price
1 of: <i>PILOT Precise Grip Liquid Ink Rolling Ball Stick Pens, Bold Point, Red Ink, 12-Pack (28903)</i>	\$25.23
Sold by: Lynch Sales (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$25.23
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$25.23
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$25.23
Standard Shipping	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$25.23
Visa Last digits: 0032	Shipping & Handling: \$0.00

	Total before tax: \$25.23
	Estimated Tax: \$0.00

	Grand Total: \$25.23
Credit Card transactions	Visa ending in 0032: September 18, 2023: \$25.23

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



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Kesha Jackson

From: return@amazon.com
Sent: Tuesday, September 19, 2023 4:21 PM
To: Kesha Jackson
Subject: Your refund for Cloud Nine ErgoTKL Ergonomic...

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

amazonbusiness

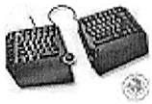
Refund Confirmation

PO # 1005-Comptroller Dept
Order # 113-4293727-6810607

Hello Kesha,

We've issued your refund for the item below. Your return is now complete*.

[View return & refund status](#)



Cloud Nine ErgoTKL Ergonomic...

Refund total: \$169.99**

Refund will appear on your original payment method.

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

* This is an advanced refund. If we don't receive the item listed above, we may charge your original payment method.

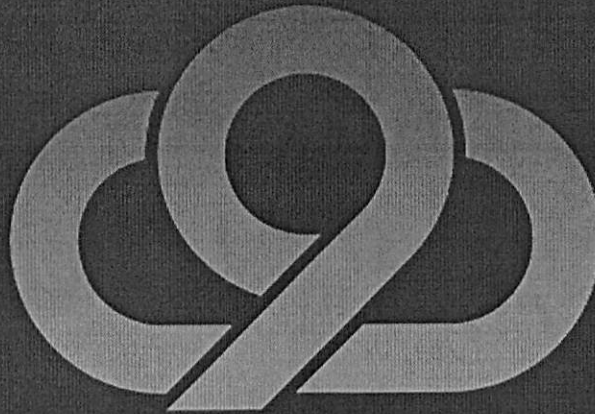
** Learn more [about refunds](#)

More options related to your return

Kesha Jackson

From: Cloudnine Ergonomic Solutions <info@c9ergo.com>
Sent: Tuesday, September 19, 2023 4:50 PM
To: Kesha Jackson
Subject: Order #3791 confirmed

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



cloudnine

[SHOP](#)

[BLOG](#)

[ABOUT](#)

[FAQ](#)

THANKS FOR YOUR PURCHASE

Order #3791

Madison County, we're getting your order ready to be delivered. We will further update you as the order progresses.

[VIEW YOUR ORDER](#)

ORDER SUMMARY



Cloud Nine 21 Inch Extra Long
Linking Cable x 1

\$15.99



Cloud Nine C989 ErgoFS
Ergonomic Mechanical Split-
Keyboard - Kailh® Box White x 1

\$189.99

DISCOUNT CLOUDNINE15	\$-28.49
SUBTOTAL	\$177.49
FREE GROUND SHIPPING	\$0.00
TAXES	\$0.00
TOTAL	\$177.49 USD

CUSTOMER INFORMATION

BILLING INFORMATION
Madison County Board of Supervisors

SHIPPING INFORMATION
Madison County Board of Supervisors

Madison County Board of Supervisors
P.O. Box 608
2nd Floor Administration
Canton, MS 39046
United States

Madison County Board of Supervisors
146 West Center Street
2nd Floor Administration
Canton, MS 39046
United States

SHIPPING METHOD

Free Ground Shipping

PAYMENT METHOD

 Ending in 0032 — \$177.49

<--!!--> <--!!-->



10% OFF

A little something from us for your next purchase

MadisonCounty53378337016020I

START SHOPPING

Expires at 11:59pm on October 3, 2023 (GMT-08:00) America/Los_Angeles

**YOU MAY ALSO BE INTERESTED
IN...**



MADISON COUNTY TAX COLLECTOR

Your payment was successful
Approval - Approved and completed

Transaction Summary
Payment Method: VISA 0032
Card Holder: CO 1
BOS/MADISON,
Transaction ID: 94258563
Auth Code: 027189
Result: 0
Card Present: Yes
TagNumber: 2apps
Name:
ClerkName: sw

Payment Summary
Invoice #:
Shipping: 0.00
Subtotal: 20.00
Tax: 0.00
Service Fee: 1.00
Total: 20.00
Total w/Service Fee: 21.00
9/20/2023 2:08 PM

Continue

SIGNATURE: 

I AGREE TO PAY THE ABOVE TOTAL AMOUNT WITH SERVICE FEE ACCORDING TO THE CARD ISSUER AGREEMENT.



Final Details for Order #113-3079018-3019442

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 15, 2023
PO number : 1020 - Adult Drg Cr
Amazon.com order number: 113-3079018-3019442
Order Total: \$29.97

Shipped on September 20, 2023	
Items Ordered	Price
1 of: <i>Simple Trending Double Rod Clothing Garment Rack, Rolling Clothes Organizer on Wheels for Hanging Clothes,with 4 Hooks, Chrome</i>	\$29.97
Sold by: Simple Trending (seller profile)	
Condition: New	
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$29.97 Shipping & Handling: \$0.00 ----- Total before tax: \$29.97 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$29.97 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$29.97 Shipping & Handling: \$0.00 ----- Total before tax: \$29.97 Estimated Tax: \$0.00 ----- Grand Total: \$29.97
Credit Card transactions	Visa ending in 0032: September 20, 2023: \$29.97

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



Final Details for Order #113-5704966-8818623

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 20, 2023
PO number : 1005-Comptroller Dept
Amazon.com order number: 113-5704966-8818623
Order Total: \$21.58

Shipped on September 20, 2023	
Items Ordered	Price
1 Of: <i>seenda Ergonomic Mouse, Wireless Vertical Mouse - Rechargeable Optical Mice for Multi-Purpose (Bluetooth 5.0 + Bluetooth 3.0 + USB Connection) Compati</i>	\$21.58
Sold by: Seenda Official (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$21.58
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$21.58
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$21.58
FREE Prime Delivery	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$21.58
Visa Last digits: 0032	Shipping & Handling: \$0.00

	Total before tax: \$21.58
	Estimated Tax: \$0.00

	Grand Total: \$21.58
Credit Card transactions	Visa ending in 0032: September 20, 2023: \$21.58

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



MADISON COUNTY TAX COLLECTOR

Your payment was successful
Approval - Approved and completed

Transaction Summary
Payment Method: VISA 0032
Card Holder: CO 1
BOS/MADISON,
Transaction ID: 94258563
Auth Code: 027189
Result: 0
Card Present: Yes
TagNumber: 2apps
Name:
ClerkName: sw

Payment Summary
Invoice #:
Shipping: 0.00
Subtotal: 20.00
Tax: 0.00
Service Fee: 1.00
Total: 20.00
Total w/Service Fee: 21.00
9/20/2023 2:08 PM

Continue

SIGNATURE: 

I AGREE TO PAY THE ABOVE TOTAL AMOUNT WITH SERVICE FEE ACCORDING TO THE CARD ISSUER AGREEMENT.

Receipt of Payment

DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI



OWNER (LESSOR) <u>MADISON COUNTY</u>	LETTER ID <u>L0033250432</u>
CO-OWNER (LESSEE) _____	COUNTY CODE <u>MS089</u>
ADDRESS <u>146 W CENTER ST</u>	TAXING DISTRICT _____
CITY, STATE, ZIP <u>CANTON, MS 39046-3735</u>	EXPIRATION _____
	ISSUE DATE <u>September 20, 2023</u>

VEHICLE							
YEAR	MAKE	MODEL	BODY TYPE	VEHICLE TYPE	FUEL TYPE	CYLINDER	COLOR
1996	INTL	4000	Straight Truck	Truck / SUV	Diesel	6	Red
VEHICLE IDENTIFICATION NUMBER	TITLE NUMBER	DECAL NUMBER	TAG NUMBER	TAG TYPE			
1HTSDADR3VH475973	MS1065805056						

Total Due
10.00

Receipt of Payment

DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI



OWNER (LESSOR) <u>MADISON COUNTY</u>	LETTER ID <u>L1261984896</u>
CO-OWNER (LESSEE) _____	COUNTY CODE <u>MS089</u>
ADDRESS <u>146 W CENTER ST</u>	TAXING DISTRICT _____
CITY, STATE, ZIP <u>CANTON, MS 39046-3735</u>	EXPIRATION _____
	ISSUE DATE <u>September 20, 2023</u>

VEHICLE							
YEAR	MAKE	MODEL	BODY TYPE	VEHICLE TYPE	FUEL TYPE	CYLINDER	COLOR
1996	INTL	4000	Straight Truck	Truck / SUV	Diesel	6	Red
VEHICLE IDENTIFICATION NUMBER	TITLE NUMBER	DECAL NUMBER	TAG NUMBER	TAG TYPE			
1HTSDADR1VH475972	MS0301327616						

Total Due
10.00

MSSHHRM23 Conference and Expo

September 25, 2023 – September 27, 2023

Congratulations, you are now registered!

Your Confirmation Number is:

B9NF6TG7K3Y

HOTEL RESERVATION - BOOK YOUR ROOM TODAY!

IP Casino Resort and Spa

Website: www.ipbiloxi.com/groups or call

1 (888)-946-2847

Room Rate: \$89.99 + taxes and fees

Use code: **SHR123C**

Block is open now - September 4, 2023

You will receive an email with your registration details.

Add to Calendar

Submit Payment

Registration Summary

Review your registration information below.

Please pay by credit card or mail your payments to:

Mississippi State Council of SHRM
P.O. Box 1911 Jackson, MS 39215

Loretta Phillips

kesha.jackson@madison-co.com

Mobile

6018555534

Company

Madison County Board of Supervisors

Title

HR Director

Questions

Are you a member of a local SHRM chapter?

Yes

If you answered yes to being a member of a local SHRM chapter, please select your chapter below.

Capital Area HR Association (CAHRA)

Are you a member of the national Society for Human Resources (SHRM)?

No

Agenda

Item	Date	Price
Admission Item		
Attendee		\$499.00
Sessions		
Registration	9/25/23, 1:00 PM - 9/25/23, 4:00 PM	Free
Registration Open	9/26/23, 6:30 AM - 9/26/23, 4:00 PM	Free
Tuesday Morning Breakfast	9/26/23, 6:30 AM - 9/26/23, 8:00 AM	Free
Conference Opening Session and Welcome	9/26/23, 8:00 AM - 9/26/23, 8:30 AM	Free
Fireside Chat with Johnny C. Taylor, SHRM CEO	9/26/23, 8:30 AM - 9/26/23, 9:30 AM	Free
Exhibit Hall Opens	9/26/23, 9:30 AM - 9/26/23, 5:00 PM	Free
Strategic Talent Acquisition: Attracting and Hiring the Right Fit	9/26/23, 10:30 AM - 9/26/23, 11:30 AM	Free
Impact of Emotional Intelligence on Employee Resilience	9/26/23, 10:30 AM - 9/26/23, 11:30 AM	Free
Insert Witty Title Here: Mississippi's Medical Marijuana Law and Its Impact On the Workplace	9/26/23, 10:30 AM - 9/26/23, 11:30 AM	Free
Lunch, Awards Presentation, SHRM-Updates	9/26/23, 11:30 AM - 9/26/23, 1:00 PM	Free
ADA, FMLA, and Workers Comp Reimagined!	9/26/23, 1:45 PM - 9/26/23, 2:45 PM	Free
Secure 2.0: What you Need to Know	9/26/23, 1:45 PM - 9/26/23, 2:45 PM	Free
Let's Get Real: Artificial Intelligence in the Workplace	9/26/23, 1:45 PM - 9/26/23, 2:45 PM	Free
Employment Law: Hot Topics	9/26/23, 3:00 PM - 9/26/23, 4:00 PM	Free
HR Secret Weapons: Benefits, Culture and Empathy	9/26/23, 3:00 PM - 9/26/23, 4:00 PM	Free
Calm Minds + Effective Planning = Successful Crisis Management	9/26/23, 3:00 PM - 9/26/23, 4:00 PM	Free
Reception at the Chill Lounge	9/26/23, 5:00 PM - 9/26/23, 7:30 PM	Free
Exhibit Hall Opens	9/27/23, 7:00 AM - 9/27/23, 10:30 AM	Free
Breakfast	9/27/23, 7:30 AM - 9/27/23, 8:30 AM	Free
The Ecosystem of Learning	9/27/23, 8:30 AM - 9/27/23, 9:30 AM	Free
AI in HR: Harnessing its Power and Embracing Its Challenges	9/27/23, 8:30 AM - 9/27/23, 9:30 AM	Free
Creating a Culture of Diversity, Equity, Inclusion & Belonging	9/27/23, 8:30 AM - 9/27/23, 9:30 AM	Free
Door Prize Drawing in Exhibit Hall	9/27/23, 10:00 AM - 9/27/23, 10:30 AM	Free
Active Shooter Planning and Preparedness	9/27/23, 10:30 AM - 9/27/23, 11:30 AM	Free
The Gen Z Advantage: How HR Can Leverage the Strengths of the Newest Workforce Generation	9/27/23, 10:30 AM - 9/27/23, 11:30 AM	Free
HR Secret Weapons: Benefits, Culture and Empathy	9/27/23, 10:30 AM - 9/27/23, 11:30 AM	Free
Closing Keynote: Your Winning HR Style!	9/27/23, 12:00 PM - 9/27/23, 1:00 PM	Free

See you in...

MSSHHRM23 Conference and Expo

September 25, 2023 – September 27, 2023

Congratulations, you are now registered!

Your Confirmation Number is:

MHNPPRNYGTJ

HOTEL RESERVATION - BOOK YOUR ROOM TODAY!

IP Casino Resort and Spa

Website: www.ipbiloxi.com/groups or call

1 (888)-946-2847

Room Rate: \$89.99 + taxes and fees

Use code: SHRI23C

Block is open now - September 4, 2023

You will receive an email with your registration details.

Add to Calendar

Submit Payment

Registration Summary

Review your registration information below.

Please pay by credit card or mail your payments to:

Mississippi State Council of SHRM
P.O. Box 1911 Jackson, MS 39215

Clara Griffin

christy.gleason@madison-co.com

Mobile

1601855534

Company

Madison County Board of Supervisors

Title

Asst. HR Director

Questions

Are you a member of a local SHRM chapter?

Yes

If you answered yes to being a member of a local SHRM chapter, please select your chapter below.

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Are you a member of the national Society for Human Resources (SHRM)?

No

Agenda

Item	Date	Price
Admission Item		
Attendee		\$499.00
Sessions		
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Fireside Chat with Johnny C. Taylor, SHRM CEO	9/26/23, 8:30 AM - 9/26/23, 9:30 AM	Free
Exhibit Hall Opens	9/26/23, 9:30 AM - 9/26/23, 5:00 PM	Free
Strategic Talent Acquisition: Attracting and Hiring the Right Fit	9/26/23, 10:30 AM - 9/26/23, 11:30 AM	Free
Impact of Emotional Intelligence on Employee Resilience	9/26/23, 10:30 AM - 9/26/23, 11:30 AM	Free
Insert Witty Title Here: Mississippi's Medical Marijuana Law and Its Impact On the Workplace	9/26/23, 10:30 AM - 9/26/23, 11:30 AM	Free
Lunch, Awards Presentation, SHRM-Updates	9/26/23, 11:30 AM - 9/26/23, 1:00 PM	Free
ADA, FMLA, and Workers Comp Reimagined!	9/26/23, 1:45 PM - 9/26/23, 2:45 PM	Free
Secure 2.0: What you Need to Know	9/26/23, 1:45 PM - 9/26/23, 2:45 PM	Free
Let's Get Real: Artificial Intelligence in the Workplace	9/26/23, 1:45 PM - 9/26/23, 2:45 PM	Free
Employment Law: Hot Topics	9/26/23, 3:00 PM - 9/26/23, 4:00 PM	Free
HR Secret Weapons: Benefits, Culture and Empathy	9/26/23, 3:00 PM - 9/26/23, 4:00 PM	Free
Calm Minds + Effective Planning = Successful Crisis Management	9/26/23, 3:00 PM - 9/26/23, 4:00 PM	Free
Reception at the Chill Lounge	9/26/23, 5:00 PM - 9/26/23, 7:30 PM	Free
Exhibit Hall Opens	9/27/23, 7:00 AM - 9/27/23, 10:30 AM	Free
Breakfast	9/27/23, 7:30 AM - 9/27/23, 8:30 AM	Free
The Ecosystem of Learning	9/27/23, 8:30 AM - 9/27/23, 9:30 AM	Free
AI in HR: Harnessing its Power and Embracing Its Challenges	9/27/23, 8:30 AM - 9/27/23, 9:30 AM	Free
Creating a Culture of Diversity, Equity, Inclusion & Belonging	9/27/23, 8:30 AM - 9/27/23, 9:30 AM	Free
Door Prize Drawing in Exhibit Hall	9/27/23, 10:00 AM - 9/27/23, 10:30 AM	Free
Active Shooter Planning and Preparedness	9/27/23, 10:30 AM - 9/27/23, 11:30 AM	Free
The Gen Z Advantage: How HR Can Leverage the Strengths of the Newest Workforce Generation	9/27/23, 10:30 AM - 9/27/23, 11:30 AM	Free
HR Secret Weapons: Benefits, Culture and Empathy	9/27/23, 10:30 AM - 9/27/23, 11:30 AM	Free
Closing Keynote: Your Winning HR Style!	9/27/23, 12:00 PM - 9/27/23, 1:00 PM	Free

Price
\$499.00

See you in...



Final Details for Order #113-2813881-0861014

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 25, 2023
PO number : 1006-Sheriff Dept/LeeAnn
Amazon.com order number: 113-2813881-0861014
Order Total: \$137.82

Shipped on September 26, 2023	
Items Ordered	Price
3 of: ZTHY 4XKN5 CJ2K1 X8VWF Battery Replacement for Dell Latitude 14 Rugged 5404 5414 E5404 Extreme 7404 7414 E7404 Series P45G P46G P46G001 P46G002 5XT3V Sold by: ZTHY TECH (seller profile) Business Price Condition: New	\$45.94
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$137.82 Shipping & Handling: \$0.00 ----- Total before tax: \$137.82 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$137.82 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$137.82 Shipping & Handling: \$0.00 ----- Total before tax: \$137.82 Estimated Tax: \$0.00 ----- Grand Total: \$137.82
Credit Card transactions	Visa ending in 0032: September 26, 2023: \$137.82

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



Receipt

Teradek, LLC

Invoice number 4C0D85C0-0027
Receipt number 2973-7561
Date paid September 26, 2023
Payment method Visa - 0032

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

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

\$24.99 paid on September 26, 2023

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





Final Details for Order #113-6591603-8729841

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 26, 2023
PO number : 1014-Juvenile Drg Crt
Amazon.com order number: 113-6591603-8729841
Order Total: \$69.99

Shipped on September 27, 2023	
Items Ordered	Price
1 of: 410A Compatible Toner Cartridges Replacement for HP 410X CF410A CF411A CF412A CF413A for Color Pro MFP M477fnw M477fdw M477fdn Pro M452dn M452nw M452d Sold by: CR7.-11 (seller profile) Condition: New	\$69.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$69.99 Shipping & Handling: \$0.00 ----- Total before tax: \$69.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$69.99 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$69.99 Shipping & Handling: \$0.00 ----- Total before tax: \$69.99 Estimated Tax: \$0.00 ----- Grand Total: \$69.99
Credit Card transactions	Visa ending in 0032: September 27, 2023: \$69.99

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 09/26/2023

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	10A Compatible Toner Cartridges Replacement for HP 410X CF410A CF411A CF412A CF413A for Color Pro MFP M477fnw M477fdw M477fdn Pro M452dn M452nw M452dw Printer (Black, Cyan, Magenta, Yellow, 4 Pack)	1	69.99	190163603	\$69.99
Grand Total:					\$69.99

Approved By: Amy Nisbett



Final Details for Order #113-9519449-4026627

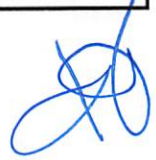
Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 27, 2023
PO number : 1005-Comptroller Dept
Amazon.com order number: 113-9519449-4026627
Order Total: \$18.13

Shipped on September 28, 2023	
Items Ordered	Price
1 of: Pilot, Precise Grip Liquid Ink Rolling Ball Stick Pens, Bold Point 1 mm, Blue, Pack of 12 Sold by: Amazon.com Condition: New	\$18.13
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$18.13 Shipping & Handling: \$0.00 ----- Total before tax: \$18.13 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$18.13 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$18.13 Shipping & Handling: \$0.00 ----- Total before tax: \$18.13 Estimated Tax: \$0.00 ----- Grand Total: \$18.13
Credit Card transactions	Visa ending in 0032: September 28, 2023: \$18.13

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

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Final Details for Order #113-4723492-6649031

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 27, 2023
PO number : 1005-Comptroller Dept
Amazon.com order number: 113-4723492-6649031
Order Total: \$58.42

Shipped on September 28, 2023	
Items Ordered	Price
1 Of: <i>Fellowes 48121 Standard Foot Rest, Graphite</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$22.32
2 Of: <i>Avery Monthly Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 6 Sets (11830)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$18.05
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$58.42 Shipping & Handling: \$0.00 ----- Total before tax: \$58.42 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$58.42 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$58.42 Shipping & Handling: \$0.00 ----- Total before tax: \$58.42 Estimated Tax: \$0.00 ----- Grand Total: \$58.42

Credit Card transactions Visa ending in 0032: September 28, 2023: \$58.42

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





Summary of Account Activity

Total Activity	\$143.97
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	10/01/23
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
09/06	09/07	24493983250091176000542	ACADEMY SPORTS #99 JACKSON MS	34.98
09/19	09/21	24789303263446401952512	BOOT BARN #247 JACKSON MS	99.00
09/25	09/26	24755423268272681507391	THE SOUTHERN CONNECTION PRIDGELAND MS	9.99



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0923
New Balance \$143.97
Statement Date 10/01/23

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

**N0011457

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





Cardholder Name: JASON BARNES

Page 2 of 4

Account Number: XXXX XXXX XXXX 0923

80582740 - 011457 - 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

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

Has a Card been lost, stolen or otherwise compromised?

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

Commercial Card Services:

888-494-5141

24/7/365

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/6/2023	Academy Sports	\$34.98	Jason Barnes	clothing	001	200	691	Y
9/19/2023	Boot Barn	\$99.00	Jason Barnes	clothing	001	200	691	Y
9/25/2023	Southern Connection	\$9.99	Jason Barnes	clothing	001	200	691	Y

TOTAL **\$143.97**



Summary of Account Activity

Total Activity \$143.97

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 10/01/23

Days in Billing Cycle 30

Cardholder Name
JASON BARNES

Account Number
XXXX XXXX XXXX 0923

Page 1 of 4

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Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
09/06	09/07	24493983250091176000542	ACADEMY SPORTS #99 JACKSON MS	34.98
09/19	09/21	24789303263446401952512	BOOT BARN #247 JACKSON MS	99.00
09/25	09/26	24755423268272681507391	THE SOUTHERN CONNECTION PRIDGELAND MS	9.99

John
502
10-6-23

Jason Barnes
10-9-2023



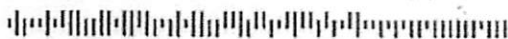
CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0923
New Balance \$143.97
Statement Date 10/01/23

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

**N0011457

Not an invoice.
For your records only.



15/11/23
Academy[®]
SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

09/06/23 18:05
446964 SALE 0056 0099 221

BCG M CREW 6PK / 105564187
1 for \$9.99 N 9 99
Mag M Aransas Pass / 116121613
1 for \$24.99 N 24 99
99 NONTAXABLE ITEM
99 NONTAXABLE TOTAL
TOTAL USD\$ 34 98

MID: XXXXXXXX9995
TID: XXXX3917
RRN: 211226
VISA CREDIT 34.98
XXXXXXXXXXXX0923
Chip Read
JASON BARNES AUTH 015955
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:

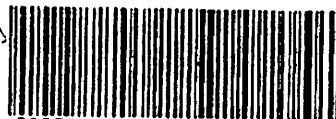
www.academyfeedback.com

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

\$1,000 Academy gift card!

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

Disponible en Español



20230906181100009902210056

9/06/23 18:11

BARNES V6

9/25/2023 3:22 PM
Store: 1

Sales Receipt #94163
Workstation: 19



THE SOUTHERN CONNECTION

The Southern Connection Police Supplies

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

Cashier:

Item #	Qty	Price	Ext Price
8991	1	\$9.99	\$9.99
PRAY FOR PEACE 1			

Subtotal: \$9.99

Local Sales Tax 0 % Tax: + \$0.00

RECEIPT TOTAL: \$9.99

Credit Card: \$9.99

Visa

Merchant # ***86553

Transaction Type: SALE
Authorization #: 018102
Card: CREDIT 47*****0923
Reference: 131975786
Name: JASON BARNES
Amount: \$9.99

Thanks for shopping with us!



94163

BOOT BARN™

Jackson-Ridgeland
6036 I 55 Frontage Road N
Jackson, MS 39211-264
6017240020

SURVEY

BARNES V6

Customer Name: jason barnes
Customer Number: 7710000149507721

Salesperson: Anthony No. 44186
 400028161590 BASSU23W82-WHT SALLI \$55.00E
 1 @ \$55.00
 400028161545 BASSU23W81-DKBLU WOO \$55.00E
 1 @ \$55.00
 Subtotal \$110.00
 10% Transaction Discount (\$11.00)
 REASON: Military/First Responder
 Tax Exempt No.646000658
 Total \$99.00

You Saved \$11.00

Visa \$99.00
 Card No. XXXXXXXXXXXX0923
 Expiration Date XX/XX
 Auth. No. 086687
 App Name: VISA CREDIT
 Capture Method: CHIP
 AID: A0000000031010
 TVR: 8000008000
 AC: F2AEFB5EEEFAD5A7
 ARC: 00

Please Retain for Your Records

Membership Name: Boot Barn Rewards
 Membership Type: BBBP
 CURRENT TRANSACTION:
 Current Trans Regular Points: 100
 Current Trans Bonus Points: 0
 Current Trans Total Points: 100
 Current Balance: 100

Store: 00247 Reg: 01 Tran: 049001
Date: 9/19/2023 2:59:38 PM Assoc: 044186

Item(s) Sold: 2
Item(s) Returned: 0

Thank you for shopping at
Jackson-Ridgeland
Anthony served you today.

RETURN POLICY
REFUNDS/EXCHANGES ON UNWORN/UNWASHED
MERCHANDISE, TAGS ATTACHED, WITHIN
30 DAYS OF PURCHASE WITH ORIGINAL RECEIPT.



Summary of Account Activity

Total Activity	\$694.76
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	10/01/23
Days in Billing Cycle	30

Cardholder Name
JOSH FISH

Account Number
XXXX XXXX XXXX 0907

Page 1 of 4

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Contact Us:

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

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
09/15	09/18	24789303260426501797820	BOOT BARN #247 JACKSON MS	306.85
09/17	09/18	24692163261100895154335	DILLARDS 419 NORTH PAR RIDGELAND MS	94.16
09/19	09/20	74692163263102443234505	DILLARDS 419 NORTH PAR RIDGELAND MS	-6.16
09/19	09/20	24493983263091182000549	ACADEMY SPORTS #99 JACKSON MS	299.91



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0907
New Balance \$694.76
Statement Date 10/01/23

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

**N0011455

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





Cardholder Name: JOSH FISH

Account Number: XXXX XXXX XXXX 0907

Cardholder Name: JOSH FISH

Account Number: XXXX XXXX XXXX 0907

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO - Josh Fish
CARD NUMBER: XXXX 0907
BILLING PERIOD: Sep-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/15/2023	Boot Barn	\$306.85	Josh Fish	clothing	001	200	691	Y
9/17/2023	Dillards	\$94.16	Josh Fish	clothing	001	200	691	Y
9/17/2023	Dillards	-\$6.16	Josh Fish	tax credit	001	200	691	Y
9/19/2023	Academy Sports	\$299.91	Josh Fish	clothing	001	200	691	Y

TOTAL \$694.76



Summary of Account Activity

Total Activity \$694.76
 Credit Limit \$1,000.00
 Cash Advance Limit \$250.00
 Statement Closing Date 10/01/23
 Days in Billing Cycle 30

Cardholder Name
JOSH FISH

Account Number
XXXX XXXX XXXX 0907

Page 1 of 4

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
09/15	09/18	24789303260426501797820	BOOT BARN #247 JACKSON MS	306.85
09/17	09/18	24692163261100895154335	DILLARDS 419 NORTH PAR RIDGELAND MS	94.16
09/19	09/20	74692163263102443234505	DILLARDS 419 NORTH PAR RIDGELAND MS	-6.16
09/19	09/20	24493983263091182000549	ACADEMY SPORTS #99 JACKSON MS	299.91

Handwritten signature
502
10.6.23

Handwritten signature
Josh Fish
10-9-2023



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number XXXX XXXX XXXX 0907
 New Balance \$694.76
 Statement Date 10/01/23

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

***N0011455

Not an invoice.
For your records only.



BOOT BARNSM

Jackson-Ridgeland
6036 I 55 Frontage Road N
Jackson, MS 39211-264
6017240020

SURVEY

V-2

\$5 off your next purchase of \$25 or more!
Tell us about today's experience
BootBarnVisit.smg.com
Esta encuesta está disponible en español.
The Validation Code is

.24701-0048720-230915-0114

Offer expires 30 days after
date printed on receipt.

One coupon per visit.

SALE

Customer Name: josh fish
Customer Number: 7710000149507465

Salesperson: Anthony No. 44186
400015723213 CWMR2 8" BSQ CJ LACE \$139.99
1 @ \$139.99
400015723213 CWMR2 8" BSQ CJ LACE \$139.99
1 @ \$139.99
400021503236 ICJSP19XGX3 CJ XERO \$24.99
1 @ \$24.99
400021503236 ICJSP19XGX3 CJ XERO \$24.99
1 @ \$24.99
400016966572 BB75606 BB SPRAY WAT \$10.99
1 @ \$10.99
Subtotal \$340.95
10% Transaction Discount (\$34.10)
REASON: Military/First Responder
Tax Exempt No.646000658
Total \$306.85

You Saved \$34.10

Visa \$306.85
Card No. XXXXXXXXXXXX0907
Expiration Date XX/XX
Auth. No. 083945
App Name: VISA CREDIT
Capture Method: CHIP
AID: A0000000031010
TVR: 800008000
AC: 6AF05368C50B2605

THE STYLE OF YOUR LIFE

* CUSTOMER COPY *
09/17/23 13:21

✓

851308092 SALE 9 0419071

681283522580 **Dillard's** \$88.00

STATUS DENIM
B POP 420235826468
Sales Tax (7.0000%)

Subtotal: \$88.00
Tax: \$6.16
Total: \$94.16

*****0907 ChipRead USD\$ \$94.16

VISA CREDIT - VISA
00: 016207 VISA **Dillard's**

MODE: Issuer
AID: A0000000031010
TVR: 8080008000
TSI: 6800
AC: B97774521B6DD66E
ARC: 3030

RECEIPT #0419071090909171321 **Dillard's**

WWW.DILLARDS.COM/NORTHPARKRIDGELAND
RIDGELAND, MS

PHONE: (601)957-7100

RETURN POLICY ON BACK OF RECEIPT

BE THE FIRST TO KNOW
Join our email list,
and you'll be the first to hear
about sales, new arrivals,
and special events
happening at your local store.
Dillard's
Visit Dillards.com,
scroll to the very bottom and
look for the 'Stay in Touch' prompt.

09/17/23 13:21

Dillard's

PLEASE ENTER P U R C H A S E TRANSACTION INFORMATION
CMP: 01 DIV: 04 STORE: 0419 REG: 00071 TRAN: 00009 DATE: 09/17/2023
AUDIT DATE : 09/18/2023 ENTERED BY: FOXYL
CUSTOMER NAME: JOSH FISH REASON FOR ADJUSTMENT: NONPROFIT

MDS AMT (BEFORE TAX): 88.00 ACCT: 0004715621863010907 TENDER TYPE: BNK BANKCARD
RESERV#: 0000000000

	RATE	CHARGE/REFUND	TENDER TYPES:
	07.0000	6.16	CSH-CASH CHK-CHECK
	00.0000	0.00	DIL-DCARD
DIFFERENCE:	07.0000	6.16	BNK-BCARD DBT-DEBIT

REF ADJUSTMENT CREATED FOR: 6.16

03=NXT DTL 05=ADJ BRW 07=REFRESH 09=DELETE 11=PRT P419 PA1=MENU
04=PRV DTL 10=ADD 12=ALT PFKS PA2=SUBMENU

Academy[®]

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

09/19/23 18:50

451023 SALE

2873 0099 222

BCG M Polo	/ 137634910	
1 for \$9.99	N	9.99
UA MENS POLO	/ 109261132	
1 for \$39.99	N	39.99
BCG M Polo	/ 137169165	
1 for \$9.99	N	9.99
UA M Polo	/ 121194104	
1 for \$39.99	N	39.99
UA M Polo New Tech	/ 135241531	
1 for \$39.99	N	39.99
UA M Polo New Tech	/ 135241717	
1 for \$39.99	N	39.99
UA M Polo New Tech	/ 135241899	
1 for \$39.99	N	39.99
UA M New Tech Polo	/ 138210967	
1 for \$39.99	N	39.99
UA MENS POLO	/ 109260957	
1 for \$39.99	N	39.99
99 NONTAXABLE TOTAL		
TOTAL USD\$		299.91

MID: XXXXXXXX9995

TID: XXXX3918

RRN 225239

VISA CREDIT 299.91

XXXXXXXXXXXX0907

Chip Read

JOSH FISH AUTH 020822

Mode: Card

AID: A000000031010

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

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

\$1,000 Academy gift card!

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

Disponible en Español



2023091918520009902222873



Summary of Account Activity

Total Activity	\$502.95
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	10/01/23
Days in Billing Cycle	30

Cardholder Name
CHARLES HARRIS

Account Number
XXXX XXXX XXXX 0915

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

Page 1 of 4

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
09/15	09/18	24789303260426501797838	BOOT BARN #247 JACKSON MS	143.95
09/21	09/22	24692163265104038611934	DILLARDS 419 NORTH PAR RIDGELAND MS	384.13
09/22	09/24	74692163266104887529314	DILLARDS 419 NORTH PAR RIDGELAND MS	-25.13



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0915
New Balance \$502.95
Statement Date 10/01/23

CHARLES HARRIS
MADISON COUNTY BOARD OF
MADISON COUNTY
PO BOX 608
CANTON MS 39046-0608

**N0011456

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For your records only.**





Cardholder Name: CHARLES HARRIS

Account Number: XXXX XXXX XXXX 0915

Cardholder Name: CHARLES HARRIS

Account Number: XXXX XXXX XXXX 0915

Do you need to dispute a transaction?

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Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO - Charles Harris
CARD NUMBER: XXXX 0915
BILLING PERIOD: Septebmer 2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/15/2023	Boot Barn	\$143.95	Charles Harris	tax credit	001	200	691	Y
9/21/2023	Dillards	\$384.13	Charles Harris	clothing	001	200	691	Y
9/21/2023	Dillards	-\$25.13	Charles Harris	tax credit	001	200	691	Y

TOTAL \$502.95



Summary of Account Activity

Total Activity \$502.95

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 10/01/23

Days in Billing Cycle 30

Cardholder Name
CHARLES HARRIS

Account Number
XXXX XXXX XXXX 0915

Page 1 of 4

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

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09/15	09/18	24789303260426501797838	BOOT BARN #247 JACKSON MS	143.95
09/21	09/22	24692163265104038611934	DILLARDS 419 NORTH PAR RIDGELAND MS	384.13
09/22	09/24	74692163266104887529314	DILLARDS 419 NORTH PAR RIDGELAND MS	-25.13

*Quit 302
10-6-23*

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

*Charles Harris
10-9-2023*



Account Number XXXX XXXX XXXX 0915
New Balance \$502.95
Statement Date 10/01/23

CHARLES HARRIS
MADISON COUNTY BOARD OF
MADISON COUNTY
PO BOX 608
CANTON MS 39046-0608

**ND011456

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BOOT BARNSM

Jackson-Ridgeland
6036 I 55 Frontage Road N
Jackson, MS 39211-264
6017240020

SURVEY

\$5 off your next purchase of \$25 or more!
Tell us about today's experience
BootBarnVisit.smg.com
Esta encuesta está disponible en español.
The Validation Code is

24701-0048721-230915-0119

Offer expires 30 days after
date printed on receipt.

One coupon per visit.

Validation Code
67395
SALE

Customer Name: charles harris
Customer Number: 7710000149507473

Salesperson: Anthony No. 44186
400022079204 68444 MENS ANTIQUE T \$159.95
1 @ \$159.95
Subtotal \$159.95
10% Transaction Discount (\$16.00)
REASON: Military/First Responder
Tax Exempt No.646000658
Total \$143.95

You Saved \$16.00

Visa \$143.95
Card No. XXXXXXXXXXXX0915
Expiration Date XX/XX
Auth. No. 016656
App Name: VISA CREDIT
Capture Method: CHIP
AID: A000000031010
TVR: 8000008000
AC: 9EEEE31A661DC463
ARC: 00

Please Retain for Your Records

Membership Name: Boot Barn Rewards
Membership Type: BBBP
CURRENT TRANSACTION:
Current Trans Regular Points: 144

THE STORE OF YOUR LIFE
Dillard's

* CUSTOMER COPY *
09/21/23 12:46

V-1

176670193 SALE 4 0419067

195113167243 690 \$145.00

JOHNSTON & MURPHY

B POP 419109048480

Sales Tax (7.0000%)

Dillard's

682875729882 519 \$79.50

TIES

B POP 419109048506

Sales Tax (7.0000%)

194359303506 515 \$55.00

DRESS SHIRT R & Y

B POP 419109048498

Sales Tax (7.0000%)

Dillard's

736835561361 515 \$79.50

PERRY ELLIS COLL.

B POP 419109048522

Sales Tax (7.0000%)

Subtotal: \$359.00

Tax: \$25.13

Total: \$384.13

*****0915 CTLS USD\$ \$384.13

VISA CREDIT - VISA

00: 003158 VISA

Dillard's

MODE: Issuer

AID: A0000000031010

TVR: 0000000000

TSI: 0000

AC: 96578DC1B7A6E7CF

ARC: 3030

Dillard's

RECEIPT #0419067000409211246

WWW.DILLARDS.COM/NORTHPARKRIDGELAND

RIDGELAND, MS

PHONE: (601)957-7100

RETURN POLICY ON BACK OF RECEIPT

BE THE FIRST TO KNOW

Join our e-mail list

and you'll be the first to hear

about sales, new arrivals,

and special events

happening at your local store.

Visit Dillards.com,

scroll to the very bottom and

look for the 'Stay in Touch' prompt.

STXP171E LEO CICSC SALES TAX ADJUSTMENT DETAIL 09/21/2023 12:55:39

REPORT FOR: FOXYL

PLEASE ENTER P U R C H A S E TRANSACTION INFORMATION
CMP: 01 DIV: 04 STORE: 0419 REG: 00067 TRAN: 00004 DATE: 09/21/2023
AUDIT DATE : 09/21/2023 ENTERED BY: FOXYL
CUSTOMER NAME: CHARLES HARRIS REASON FOR ADJUSTMENT: NONPROFIT

TENDER TYPE: BNK BANKCARD
MDS AMT (BEFORE TAX): 359.00 ACCT: 0004715621863010915
RESERV#: 0000000000

	RATE	CHARGE/REFUND	TENDER TYPES:
	07.0000	25.13	CSH-CASH CHK-CHECK
	00.0000	0.00	DIL-DCARD
DIFFERENCE:	07.0000	25.13	BNK-BCARD DBT-DEBIT

REF ADJUSTMENT CREATED FOR: 25.13

03=NXT DTL 05=ADJ BRW 07=REFRESH 09=DELETE 11=PRT P419 PA1=MENU
04=PRV DTL 10=ADD 12=ALT PFKS PA2=SUBMENU



Summary of Account Activity

Total Activity \$60.00

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 10/01/23

Days in Billing Cycle 30

Cardholder Name
MATTHEW HOLCOMB

Account Number
XXXX XXXX XXXX 0824

Page 1 of 4

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Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
09/20	09/21	24011343263000035995573	SP COLLEGE CORNER MS 601-7907535 MS	59.71
09/21	09/22	24011343265000022974431	SP COLLEGE CORNER MS 601-7907535 MS	-59.71
09/21	09/22	24011343264000041307754	SP COLLEGE CORNER MS 601-7907535 MS	60.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0824
New Balance \$60.00
Statement Date 10/01/23

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

**N0011452

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For your records only.**





Cardholder Name: MATTHEW HOLCOMB

Account Number: XXXX XXXX XXXX 0824

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Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO - Matt Holcomb
CARD NUMBER: XXXX 0824
BILLING PERIOD: Sep-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/20/2023	Southern Connection	\$59.71	Matt Holcomb	clothing	001	200	646	Y
9/21/2023	Southern Connection	-\$59.71	Matt Holcomb	clothing	001	200	646	Y
9/21/2023	Southern Connection	\$60.00	Matt Holcomb	clothing	001	200	646	Y

TOTAL **\$60.00**



Summary of Account Activity

Total Activity \$60.00
 Credit Limit \$1,000.00
 Cash Advance Limit \$250.00
 Statement Closing Date 10/01/23
 Days in Billing Cycle 30

Cardholder Name
MATTHEW HOLCOMB

Account Number
XXXX XXXX XXXX 0824

Page 1 of 4

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 Alternate Number:816-843-2000

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09/20	09/21	24011343263000035995573	SP COLLEGE CORNER MS 601-7907535 MS	59.71
09/21	09/22	24011343265000022974431	SP COLLEGE CORNER MS 601-7907535 MS	-59.71
09/21	09/22	24011343264000041307754	SP COLLEGE CORNER MS 601-7907535 MS	60.00

Handwritten note: I paid 302 10-6-23



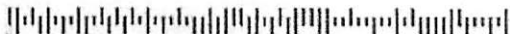
CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0824
 New Balance \$60.00
 Statement Date 10/01/23

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

***N0011452

Not an invoice.
For your records only.



PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT

Cardholder: Matt Holcomb Account Number: 0824

Signature of Department Supervisor: [Signature]

Item Description	Date of Purchase	Vendor	Cost
Men's polo	9/20/2023	College Corner	60.00 - charged \$59.71

Detailed explanation of missing documentation:

When returned store kept receipt and was unable to find a copy

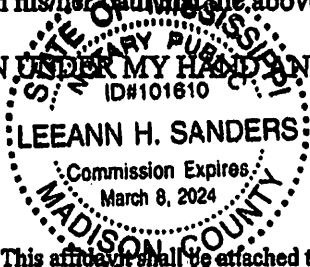
The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge.

DATE: 10-6-23

SIGNATURE OF EMPLOYEE: [Signature]

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 6th day of Oct 2023



[Signature]
Notary Public

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

A-3

The College Corner

500 Highway 51, Suite V
Ridgeland, Mississippi
39157

Items	Price
U of Southern Mississippi Men's Black Omni-Wick Polo with Staggered Letters 2XL	\$60.00
(1 refunded on Sep 21, 2023, 1:30PM)	
SUBTOTAL	\$0.00
TOTAL	\$0.00

Transaction Record

Visa Purchase \$59.71
APPROVED
 ACCT: 0824
 AUTH: 048801
 Sep 20, 2023, 12:55PM
 MID: 61537157376
 SOURCE: Contactless
 TSI: 0000
 VISA CREDIT
 (A0000000031010)
 Verification not required

Transaction Record

Visa Refund -\$59.71
REFUNDED
 ACCT: 0824
 AUTH:
 re_3NsUcRR60Nrgi5g00ANDD
 Jvc
 Sep 21, 2023, 1:29PM
 MID: 61537157376

September 20, 2023, 12:55PM
Receipt #2-6310

Refunds will be given in store credit within 30 days
Exchanges are allowed within 30 days with receipt
All Sale items are final



The College Corner

500 Highway 51, Suite V
Ridgeland, Mississippi
39157

<u>Items</u>	<u>Price</u>
U of Southern Mississippi Men's Black Omni-Wick Polo with Staggered Letters 2XL	\$60.00
.....	
SUBTOTAL	\$60.00
TOTAL	\$60.00
.....	

Transaction Record

Visa Purchase \$60.00

APPROVED

ACCT: 0824

AUTH:

pi_3NsreJR60Nrgl5gO1tPhkM2W

Sep 21, 2023, 01:31 PM

MID: 0

SOURCE: Manual Entry

Sep 21, 2023, 01:31 PM

Receipt: #2-6334

Refunds will be given in store credit within 30 days.
Exchanges are allowed within 30 days with receipt. All
Sale items are final.





Summary of Account Activity

Total Activity	\$379.82
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	10/01/23
Days in Billing Cycle	30

Cardholder Name
TODD WILSON

Account Number
XXXX XXXX XXXX 0808

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

Page 1 of 4

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Alternate Number:816-843-2000

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
09/07	09/08	24445003251400186782640	WM SUPERCENTER #2720 MADISON MS	76.92
09/26	09/27	24755423269282696409128	THE SOUTHERN CONNECTION PRIDGELAND MS	302.90



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0808
New Balance \$379.82
Statement Date 10/01/23

TODD WILSON
MADISON COUNTY BOARD OF
MADISON COUNTY
PO BOX 608
CANTON MS 39046-0608

**N0011450

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





Cardholder Name: TODD WILSON

Account Number: XXXX XXXX XXXX 0808

80582740 - 011450 - 0001 - 0002 -

Cardholder Name: TODD WILSON

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888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO - Todd Wilson
CARD NUMBER: XXXX 0808
BILLING PERIOD: Sep-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/7/2023	Walmart	\$76.92	Todd Wilson	clothing	001	200	646	Y
9/26/2023	Southern Connection	\$302.90	Todd Wilson	clothing	001	200	646	Y

TOTAL \$379.82



Summary of Account Activity

Total Activity \$379.82

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 10/01/23

Days in Billing Cycle 30

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

Cardholder Name
TODD WILSON

Account Number
XXXX XXXX XXXX 0808

Page 1 of 4

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
09/07	09/08	24445003251400186782640	WM SUPERCENTER #2720 MADISON MS	76.92
09/26	09/27	24755423269282696409128	THE SOUTHERN CONNECTION PRIDGELAND MS	302.90

*Paul 302
10-6-23*

Todd Wilson



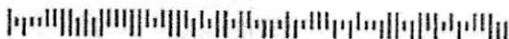
CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0808
New Balance \$379.82
Statement Date 10/01/23

TODD WILSON
MADISON COUNTY BOARD OF
MADISON COUNTY
PO BOX 608
CANTON MS 39046-0608

***N0021450

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



Todd Wilson
Give us feedback @ survey.walmart.com
Thank you! ID #:7SKJBDYG9TS



601-606-9662 Mar: JOSHUA
127 GRANDVIEW BLVD
MADISON MS 39110

ST# 02720	OP# 008557	TE# 06	TR# 08631
HN BOXBRF	019606221915		17.98 0
2PK BXR BRF	084367717296		24.98 0
MENS SOCK	003825775493		14.98 0
HN CREMT	019673910242		18.98 0
	SUBTOTAL		76.92
	TOTAL		76.92
	VISA TEND		76.92

VISA CREDIT **** * 0808 I 1
APPROVAL # 032714
REF # 1042000314
TRANS ID - 303251026680823
VALIDATION - DXQG
PAYMENT SERVICE - E
AID A0000000031010
AAC 9EE1C4F52D8BDE36
TERMINAL # SC010071
*NO SIGNATURE REQUIRED

09/07/23 19:44:47
CHANGE DUE 0.00
ITEMS SOLD 4
TC# 4691 2035 2766 0228 5259



Walmart



Become a member
Scan for free 30-day trial

09/07/23 19:45:02
CUSTOMER COPY

9/26/2023 1:00 PM
Store: 1

Sales Receipt #94201
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:
TODD WILSON

Cashier:

Item #	Qty	Price	Ext Price
28816	1	\$34.99	\$34.99
Propper Men's Edge1			
32598	1	\$59.99	\$59.99
5.11 FREEDOM FLE			
46221	1	\$27.99	\$27.99
MEN'S PERFORMAN			
13434	1	\$42.99	\$42.99
FIRST TACT MEN'S			
23530	1	\$35.95	\$35.95
CONDOR TRIDENT			
39628	1	\$58.00	\$58.00
5.11 AERIAL SHIRT			
20977	1	\$42.99	\$42.99
FIRST TACT MEN'S			

Subtotal: \$302.90
Local Sales Tax 0 % Tax: + \$0.00
RECEIPT TOTAL: \$302.90

Credit Card: \$302.90
Visa

Merchant # ***86553

Total Deposit Taken: \$0.00
Balance Outstanding: \$0.00

Transaction Type: SALE
Authorization #: 071089
Card: CREDIT 47*****0808
Reference: 131998040
Name: TODD WILSON
Amount: \$302.90

From Work Order #6204

Thanks for shopping with us!



94201



Summary of Account Activity

Total Activity	\$148.98
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	10/01/23
Days in Billing Cycle	30

Cardholder Name
MIKE CHAPMAN

Account Number
XXXX XXXX XXXX 0816

Page 1 of 4

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

Contact Us:

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

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
09/02	09/03	24445003246000811031377	SHOE STATION #5012 FLOWOOD MS	89.98
09/02	09/03	24445003246600105091191	KOHL'S #0785 FLOWOOD MS	59.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0816
New Balance \$148.98
Statement Date 10/01/23

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

**N0011451

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





Cardholder Name: MIKE CHAPMAN

Account Number: XXXX XXXX XXXX 0816

Cardholder Name: MIKE CHAPMAN

Account Number: XXXX XXXX XXXX 0816

Do you need to dispute a transaction?

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Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	Shoe Station	\$89.98	Mike Chapman	clothing	001	200	691	Y
9/2/2023	Kohls	\$59.00	Mike Chapman	clothing	001	200	691	Y

TOTAL \$148.98



Summary of Account Activity

Total Activity \$148.98
 Credit Limit \$1,000.00
 Cash Advance Limit \$250.00
 Statement Closing Date 10/01/23
 Days in Billing Cycle 30

Cardholder Name
MIKE CHAPMAN

Account Number
XXXX XXXX XXXX 0816

Page 1 of 4

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

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09/02	09/03	24445003246600105091191	KOHL'S #0785 FLOWOOD MS	59.00

*July 302
10.6.23*



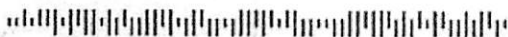
CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0816
 New Balance \$148.98
 Statement Date 10/01/23

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

***NO011451

Not an invoice.
For your records only.



Mike Chapman

A-2

KOHL'S

Flowood
Flowood, MS 39232

SHOE STATION
#5012
(601) 992-8872

09-02-23 01:14P 0785/0027/9539/6 3608XXX
ID : 999-9097-7686-8545-9214-7204-6032

***** REPRINTED ORDER *****

Item#: 00002393635614
RUCCI WINGTIP X
Original Value : 89.98
Return Value : 89.98

*** Sale Subtotal*** 89.98

Acct No.:*****0816

Amount.: 89.98

Appr No.:094162

Chip Card Label: VISA CREDIT
ATD: A0000000031010

TC: AA497EA7B0EFAD75

TSI: 6800

*** MC/VISA 89.98

***** REPRINTED ORDER *****

50123145785

www.shoestation.com

Any Items Returned Will Be Refunded
At "Return Value" Amount.
Return or Exchange Unworn Merchandise
In Original Box Within 60 Days.
Receipt Required for Cash Refund.

Provide feedback within 7 days at:
www.shoestation.com/surveypurchase
and enter our monthly drawing for a
chance to win a \$200.00 gift card.
145785 09-02-23 12:41P 019/01/5012

*****BUY ONE GET ONE*****
MEN S UNDERWEAR 194164242656 40.00 \$
RETURN AMOUNT 30.26
>MENS ACCESSORIE 026217147901 19.00 \$
ITEM PRICE 38.00
BUY 1 GET 1 50% 19.00-
RETURN AMOUNT 28.74

ITEMS: 2 SUBTOTAL 59.00
646000658
office of the Sheriff
T1= 59.00 @ 0.0% TAX 0.00
TOTAL \$59.00

VISA XXXXXXXXXXXX0816 59.00
APPROVED 030809 ISSUER
VISA CREDIT
CHIP READ
SIGNATURE
SEQ: 01
TVR: 8080008000
TSI: 6800
AID: A0000000031010
IAD: 06011203A02000
ARC: Z3

TOTAL SAVED \$19.00

SAVINGS LOOK GOOD ON YOU! THANKS FOR
SHOPPING AT KOHL'S.

\$10.00 KOHL'S CASH ACTIVATED:
294193865084722
\$10 EARNED FOR EVERY
\$60 PURCHASED

KOHL'S CASH MUST BE PRESENTED TO BE
REDEEMED. RETURNS OF ITEMS IN THIS
TRANSACTION WILL REDUCE THE VALUE OF
KOHL'S CASH AND/OR THE REFUND AMOUNT.
SEE DETAILS PRINTED ON KOHL'S CASH.

ITEM IS NOT TAXABLE

> OFFERS AND COUPONS DO NOT APPLY



Summary of Account Activity

Total Activity	\$188.74
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	10/01/23
Days in Billing Cycle	30

Not an invoice.
For your records only.

Cardholder Name
TOMMY JONES

Account Number
XXXX XXXX XXXX 0881

Page 1 of 4

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General Inquiries:888-494-5141
Alternate Number:816-843-2000

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
09/08	09/10	24793383251003988018728	American Eagle 2423 Ridgeland MS	98.84
09/08	09/10	24231683252400020646668	BUCKLE #530 RIDGELAND MS	89.90



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0881
New Balance \$188.74
Statement Date 10/01/23

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

**N0031454

Not an invoice.
For your records only.





Cardholder Name: TOMMY JONES

Account Number: XXXX XXXX XXXX 0881

8058740 - 011454 - 0001 - 0002 -



Cardholder Name: TOMMY JONES

Account Number: XXXX XXXX XXXX 0881

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888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/8/2023	American Eagle	\$98.84	Tommy Jones	clothing	001	200	691	Y
9/8/2023	Buckle	\$89.90	Tommy Jones	clothing	001	200	691	Y

TOTAL **\$188.74**



Summary of Account Activity

Total Activity \$188.74

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 10/01/23

Days in Billing Cycle 30

Cardholder Name
TOMMY JONES

Account Number
XXXX XXXX XXXX 0881

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

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Transaction Date	Posting Date	Reference Number	Description	Amount
09/08	09/10	24793383251003988018728	American Eagle 2423 Ridgeland MS	98.84
09/08	09/10	24231683252400020646668	BUCKLE #530 RIDGELAND MS	89.90

Tommy Jones

7776 302 10-6-23



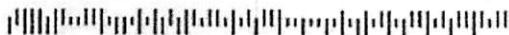
CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-8734

Account Number XXXX XXXX XXXX 0881
New Balance \$188.74
Statement Date 10/01/23

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

***N0011454

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



Tommy Jones
AMERICAN EAGLE

Renaissance at Colony Park
 1000 Highland Colony Parkway
 Space 3007 / 3008
 Ridgeland, MS 39157
 6017906357

09/08/2023 Store: 02423 Reg: 131
 4:47 PM Cashier: KG5465 Trans: 4257

Member ID: 70206083429292

* Sale Transaction *



02423131425720230908

AEO Pumpkin Stretch Boxer Short		11.96
SKU 0039107172	15.95	
BOGO 50% OFF	(3.99)	
SLCT AE M		
AEO Lightning Skeleton Stretch Boxer Short		11.96
SKU 0039107339	15.95	
BOGO 50% OFF	(3.99)	
SLCT AE M		
AE AirFlex+ Original Bootcut Jean		37.46
SKU 0038809216	49.95	
BOGO 50% OFF	(12.49)	
SLCT AE		
AE AirFlex+ Original Bootcut Jean		37.46
SKU 0038809216	49.95	
BOGO 50% OFF	(12.49)	
SLCT AE		
	Subtotal	98.84
	Sales Tax	0.00
	Tax Exempt	
	Total	98.84

INVOICE:	CREDIT	98.84
TERMINAL:	ONur001694209653006	
ACCT:	860113905	
CARD#	visa INSERT	
DATE/TIME	****0881	
REF#	09/08/2023 16:47:43	
AUTH#	1314257251	
APPROVED	009639	
	USD 98.84	

In-store items purchased 4

YOU SAVED \$32.96

REAL Rewards Number: 70206083429292

This purchase may earn you:

2580 Real Rewards points*

Download the AEO | Aerie Mobile App
 to track your points and
 access your rewards!

*Actual earnings will be added to
 your account within 24-48 hours

Customer Copy
 Take what we make and make it yours.
 #AEJeans

How was your shopping experience?
 Share your thoughts with us
 In a 5-minute survey by visiting
<https://tinyurl.com/yxbn7kpg>

Tommy Jones

Buckle

BUCKLE
 1000 HIGHLAND COLONY PKWY STE 3005
 RIDGELAND, MS 39157

7693007022

Follow us on Instagram @buckle

SALE

Guest Name: **tommy Jones**
 Guest Number: 999000701489

Teamate: Sky TMI: 3528165

1614303232 Reclaim Regular Boot \$44.95E
 1558693232 Reclaim Regular Stra \$44.95E

Subtotal \$89.90
 Tax Exempt No. 646000658

Total \$89.90

Visa \$89.90

Card No. XXXXXXXXXXXX0881

Expiration Date XX/XX

Auth. No. 080483

VISA CREDIT

VISA

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

TSI: 6800

AC: 46F9727A9C919E78

ARC: 00

Please Retain for Your Records

BUCKLE REWARDS

Points Earned Today: 90

Bonus Points Earned Today: 0

Total Points Earned Today: 90

TOTAL BUCKLE REWARDS

Current Points Balance: 182

Thank you for shopping at
 BUCKLE

Your Style. Your Rewards. Your Way.
 Earn more with Buckle Rewards.

443 STORES IN 42 STATES
WWW.BUCKLE.COM



Summary of Account Activity

Total Activity \$43.98

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 10/01/23

Days in Billing Cycle 30

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

Cardholder Name
JOEL EVANS

Account Number
XXXX XXXX XXXX 0857

Page 1 of 4

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
09/15	09/17	24493983259091184000733	ACADEMY SPORTS #99 JACKSON MS	43.98



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0857
New Balance \$43.98
Statement Date 10/01/23

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

**N0011453

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





Cardholder Name: JOEL EVANS

Page 2 of 4
Account Number: XXXX XXXX XXXX 0857

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888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/15/2023	Academy Sports	\$43.98	Joel Evans	clothing	001	200	691	Y

TOTAL \$43.98



Summary of Account Activity

Total Activity \$43.98

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 10/01/23

Days in Billing Cycle 30

Cardholder Name
JOEL EVANS

Account Number
XXXX XXXX XXXX 0857

Page 1 of 4

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Transaction Date	Posting Date	Reference Number	Description	Amount
09/15	09/17	24493983259091184000733	ACADEMY SPORTS #99 JACKSON MS	43.98

Joel Evans
10-6-23



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0857
New Balance \$43.98
Statement Date 10/01/23

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

***0011453

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



Joel Evans AG

Academy®

SPORTS+OUTDOORS™

ACADEMY MADISON, MS 769-231-3300

09/15/23 15:28

57803 SALE 1973 0099 222

NIKE SOCKS / 117025789
2 @ \$21.99 EA N 43.98
99 NONTAXABLE TOTAL
TOTAL USD\$ 43.98

MID XXXXXXXX9995
TID XXXX3918
RRN 221258
VISA CREDIT 43.98
XXXXXXXXXXXX0857
Chip Read
JOEL EVANS AUTH 099666
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

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

\$1,000 Academy gift card!

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

Disponible en Español



2023091515300009902221973

9/15/23 15:31



Summary of Account Activity

Total Activity	\$1,206.00
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	10/01/23
Days in Billing Cycle	30

Cardholder Name
MADISON CO SHERIFF

Account Number
XXXX XXXX XXXX 0212

Page 1 of 4

**Not an invoice.
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09/17	09/18	24015093260000000241730	REVEAL BY TACTACAM WWW.REVEALCELMN	13.00
09/20	09/21	24492163263000044819285	SAFARILAND TRAINING GR HTTPSSAFARILAF	995.00
09/26	09/27	24015143270207225406052	AMERICAN HEART SHOPCPR 888-242-8883 TX	198.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212
New Balance \$1,206.00
Statement Date 10/01/23

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

**N0011447

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





Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCO
CARD NUMBER: XXXX 0212
BILLING PERIOD: Sep-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/17/2023	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y
9/20/2023	Safariland Training	\$995.00	Mark Sandridge	class	001	200	487	Y
9/26/2023	American Heart	\$198.00	Scott McDonald	cards	001	200	487	Y

TOTAL **\$1,206.00**



Summary of Account Activity

Total Activity \$1,206.00
 Credit Limit \$10,000.00
 Cash Advance Limit \$2,500.00
 Statement Closing Date 10/01/23
 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:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
09/17	09/18	2401509326000000241730	REVEAL BY TACTACAM WWW.REVEALCELMN	13.00
09/20	09/21	24492163263000044819285	SAFARILAND TRAINING GR HTTPSSAFARILAFI	995.00
09/26	09/27	24015143270207225406052	AMERICAN HEART SHOPCPR 888-242-8883 TX	198.00

Handwritten signature
302
10-6-23

CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Account Number XXXX XXXX XXXX 0212
 New Balance \$1,206.00
 Statement Date 10/01/23

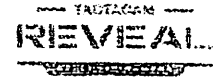
MADISON CO SHERIFF
 MADISON COUNTY BOARD OF
 MADISON CO BOS
 PO BOX 608
 CANTON MS 39046-0608

***N0011447

Not an invoice.
For your records only.



Receipt



Invoice number 6F9D3FF7-0006
Receipt number 2120-6492-2329
Date paid September 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 September 17, 2023

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



Defense Technology, LLC
13388 International Parkway
Jacksonville, FL 32218

Date: 09/20/2023 01:30:40 PM (US/Pacific)

Invoice #: 119302 rev. 1



Item #	Item	Quantity	Unit Cost, \$	Discount, \$	Total, \$
1	4-Day Less Lethal ICP Instructor - \$995 • Mark Sandridge 4 Day Less Lethal ICP Instructor - Baxter, TN 01/18/2024	1	995.00	0.00	995.00
Order Total, \$					995.00

Please use below link to pay via Credit Card/ACH:
https://oft.defense-technology.policeonacademy.com/orders/?next=/events/registration-orders/ero_ISrgmD4qUf4iINJV/refresh/#/order/ord_1ALfyBugnNtwdRTR/pay/

A current copy of the Defense Technology, LLC W-9 is available for download at: https://fms.cdn.lexipol.com/uploads/W9/Defense_Technology_LLC_2021_W-9_Signed.pdf

Please feel free to contact us if you have any questions or need assistance:

Defense Technology, LLC
products.training@defend.com
P: 800-347-1200 Opt Training
F: 904-741-9993



Order Details - #002434636

Sep 26, 2023

Billing Address

SCOTT MCDONALD
MADISON COUNTY SHERIFF'S OFFICE
2941 HWY 51
CANTON, Mississippi, 39046
United States
T:+16018550775

Shipping Address

N/A

Products

BLS Provider eCard
Product Number: 20-3001

60 Unit(s) at \$3.30 each **\$198.00**

1 Product(s) **\$198.00**

Taxes **\$0.00**

Grand total **\$198.00**

Paid via Credit Card

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



Summary of Account Activity

Total Activity \$1,359.54

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 10/01/23

Days in Billing Cycle 30

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

Page 1 of 4

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

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
09/02	09/04	24164073246105797678273	QUILL CORPORATION 800-9823400 SC	123.48
09/06	09/07	24445003250400186393407	WM SUPERCENTER #3059 CANTON MS	10.12
09/07	09/08	74164073250105945616413	QUILL CORPORAT01774991 COLUMBIA SC	-23.58
09/07	09/08	24164073250105973557815	QUILL CORPORATION 800-9823400 SC	23.58
09/14	09/15	24692163257108137684247	AMZN Mktp US*TR1LS3HD1 Amzn.com/billWA	49.32
09/26	09/27	24164073269105938893676	QUILL CORPORATION quill.com SC	888.86
09/26	09/27	24164073269105313223002	QUILL CORPORATION quill.com SC	287.76



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
New Balance \$1,359.54
Statement Date 10/01/23

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

**N0011448

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





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

Do you need to dispute a transaction?

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Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

MADISON COUNTY 1 BOS								
XXXX XXXX 6301 0238								
Sep-23								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
9/2/23	Quill	\$123.48	Helen Keller	other supplies/materials	150	300	646	Y
9/6/23	Walmart	\$10.12	Helen Keller	office supplies	150	300	603	Y
9/7/23	Quill (credit)	\$23.58	Helen Keller	office supplies	150	300	603	y
9/7/23	Quill	\$23.58	Helen Keller	office supplies	150	300	603	Y
9/14/23	Amazon	\$49.32	Helen Keller	other supplies/materials	150	300	646	Y
9/26/23	Quill	\$888.86	Helen Keller	janitorial supplies	150	300	645	Y
9/26/23	Quill	\$287.76	Helen Keller	uniforms/wearing apparel	150	300	645	Y
	TOTAL	\$1,359.54						



Summary of Account Activity

Total Activity \$1,359.54

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 10/01/23

Days in Billing Cycle 30

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

Page 1 of 4

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09/06	09/07	24445003250400186393407	WM SUPERCENTER #3059 CANTON MS	10.12 ✓
09/07	09/08	74164073250105945616413	QUILL CORPORAT01774991 COLUMBIA SC	-23.58 ✓
09/07	09/08	24164073250105973557815	QUILL CORPORATION 800-9823400 SC	23.58 ✓
09/14	09/15	24692163257108137684247	AMZN Mktp US*TR1LS3HD1 Amzn.com/billWA	49.32 ✓
09/26	09/27	24164073269105938893676	QUILL CORPORATION quill.com SC	888.86 ✓
09/26	09/27	24164073269105313223002	QUILL CORPORATION quill.com SC	287.76 ✓

Helen Keller
10/6/2023



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-8734

Account Number XXXX XXXX XXXX 0238
New Balance \$1,359.54
Statement Date 10/01/23

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

***00011448

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



Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 08/31/2023
Ship Date: 08/31/2023
Invoice Date: 08/31/2023
TIN: 04-2896127

Sold To:

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

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 38046-8826

Customer PO: kellerhelenc Order #: 172231417 Invoice #: 34356527 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1074211PIP	SAFTY VEST MESH CLS2 ZPR LY 2X		10	\$9.99	each	\$99.90
901-82671Q	STPLS HD VIEW BINDER 2IN WHT		2	\$11.79	each	\$23.58
901-1127565	CORNINGWARE 20OZ MEAL MUG		1	\$0.00	each	\$0.00

ENJOY YOUR FREE GIFT



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.

Merchandise Amt	\$123.48
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$123.48



646

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKJ77123TYQ



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

ST# 03059 OPH 002104 TE# 08 TR# 00512
1 INCH BNDR 693520537705 4.00 0
HVY DTY BNDR 692173496140 6.12 0
SUBTOTAL 10.12
TOTAL 10.12
VISA TEND 10.12

VISA CREDIT **** * 0230 I 3
APPROVAL # 090292
REF # 1042000914
TRANS ID - 383249591435531
VALIDATION - 92FH
PAYMENT SERVICE - E
AID 0000000031010
AAC CE3DFE0AD4220908
TERMINAL # SC010753
*NO SIGNATURE REQUIRED

09/06/23 11:25:56
CHANGE DUE 0.00

ITEMS SOLD 2
TCH 3214 3197 3002 5371 4500



Become a member
Scan for free 30-day trial



09/06/23 11:26:09
CUSTOMER COPY

603



PO Box 37600
Philadelphia, PA 19101-0600

Credit Memo

Credit #: 2164284
Date: 09/05/2023
Invoice Date: 08/31/2023

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

Reason: Merchandise shortage Account# 3039802 Invoice #: 34356527 Credit #: 2164284




Item Number	Description	Qty Credited	Price	Units	Extended
82671Q	Stpls hd view binder 2In wht	2	\$11.79	EA	\$23.58



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 shortage.
Please do not deduct this credit memo.
Your po number for Invoice: 34356527 is kellerhelenc

Merchandise Amt:	\$23.58
Tax:	\$0.00
Shipping:	\$0.00
Less Coupons:	\$0.00
Credit Total:	\$23.58CR

 **Always happy to help**
 800.982.3400  invoice@quill.com

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

623



PO Box 37600
Philadelphia, PA 19101-0600

Sold To	Account #	Credit #	Credit Date	Credit Total
County Of Madison	3039802	2164284	09/05/2023	\$23.58CR

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

0011000000021642840003039802561000000023582



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 09/05/2023
Ship Date: 09/05/2023
Invoice Date: 09/05/2023
TIN: 04-2896127

Sold To:

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

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

Customer PO: repl Order #: 172267662 Invoice #: 34402546 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-82671Q	STPLS HD VIEW BINDER 2IN WHT		2	\$11.79	each	\$23.58

☺ Always happy to help
☎ 800.982.3400 ✉ invoice@quill.com

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

Merchandise Amt	\$23.58
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$23.58

603



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #111-3332011-3568247

Order Placed: September 12, 2023
Amazon.com order number: 111-3332011-3568247
Order Total: \$49.32

Shipped on September 14, 2023	
Items Ordered	Price
3 of: KAYGO Safety Work Gloves PU Coated-12 Pairs, KG11PB, Seamless Knit Glove with Polyurethane Coated Smooth Grip on Palm & Fingers, for Men and Women, Id	\$16.44
Sold by: KAYGO.SAFETY. (seller profile)	
Business Price	
Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$49.32 Shipping & Handling: \$8.13 Free Shipping: -\$8.13 ----- Total before tax: \$49.32 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$49.32 -----

Payment Information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$49.32 Shipping & Handling: \$8.13 Promotion applied: -\$8.13 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$49.32 Estimated Tax: \$0.00 ----- Grand Total: \$49.32
Credit Card transactions	Visa ending in 0238: September 14, 2023: \$49.32

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

646



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 09/21/2023
Ship Date: 09/23/2023
Invoice Date: 09/22/2023
TIN: 04-2896127

Sold To:

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

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

Customer PO:	kellerhelenc	Order #:	172687660	Invoice #:	34754735	Account #:	3039802
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended	
901-WEBB60	TRASH BAG 55-60GAL 2PLY 100CT	Black	3	\$73.99	carton	\$221.97	
901-24483929	WINDEX GLASS & MORE 32OZ		3	\$56.99	carton	\$170.97	
901-814900	LNR LINLO 12G 24X32 25OCT CLR		4	\$41.99	box	\$167.96	
901-814883	HD LINER 33X40 12MIC 25OCT NAT	Natrl	4	\$81.99	box	\$327.96	
901-BG322	PORT AUTHORITY CITY BRIEFCASE		1	\$0.00	each	\$0.00	
ENJOY YOUR FREE GIFT							
901-7362	IGLOO PLAYMATE PAL 7QT COOLER		1	\$0.00	each	\$0.00	
ENJOY YOUR FREE GIFT							
901-1373822	GIBSON STRADIVA 20 PIECE FLATW		1	\$0.00	each	\$0.00	
ENJOY YOUR FREE GIFT							

Merchandise Amt \$888.86
Tax: \$0.00
Shipping: Free

This amount has been charged to your credit card: \$888.86

☺ Always happy to help
800.982.3400 ✉ invoice@quill.com

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



645

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 09/21/2023
Ship Date: 09/23/2023
Invoice Date: 09/22/2023
TIN: 04-2896127

Sold To:

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

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

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-WEBB60	TRASH BAG 55-60GAL 2PLY 100CT	Black	0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-24483929	WINDEX GLASS & MORE 32OZ		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-814900	LNR LINLO 12G 24X32 25OCT CLR		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-814883	HD LINER 33X40 12MIC 25OCT NAT	NatrI	0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-BG322	PORT AUTHORITY CITY BRIEFCASE		0	\$0.00		\$0.00
ENJOY YOUR FREE GIFT						
901-7362	IGLOO PLAYMATE PAL 7QT COOLER		0	\$0.00		\$0.00
ENJOY YOUR FREE GIFT						
901-1373822	GIBSON STRADIVA 20 PIECE FLATW		0	\$0.00		\$0.00
ENJOY YOUR FREE GIFT						
901-1212090	LAYFLAT COTTON MOP HEAD 20 OZ		24	\$11.99	each	\$287.76

646



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 09/21/2023
Ship Date: 09/23/2023
Invoice Date: 09/22/2023
TIN: 04-2896127

Customer PO: kellerhelenc Order #: 172697133 Invoice #: 34762100 Account #: 3039802

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



Always happy to help
800.982.3400 invoice@quill.com

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

Merchandise Amt	\$287.76
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$287.76



Summary of Account Activity

Total Activity \$405.23

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 10/01/23

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.**

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Lost/Stolen and
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Alternate Number:816-843-2000

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
09/21	09/22	24011343264000041075989	DEEP SOUTH ITE WWW.DEEPSOUTHMS	75.00
09/26	09/28	24755423270262707796512	HILTON ADVPURCH8002367113800-2367113 TN	241.67
09/28	10/01	24639233272900013500101	OFFICE PRODUCTS PLUS, INC601-8982600 MS	88.56



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519
New Balance \$405.23
Statement Date 10/01/23

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

**N0011449

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





Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

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24/7/365

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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
9/21/2023	Deep South ITE	\$ 75.00	Marta McKnight	2023 Fall Meeting for Tim Bryan	150	301	606	X
9/26/2023	Hilton Garden Inn in Lafayette, LA.	\$ 241.67	Marta McKnight	Hotel Reservations for Tim Bryan	150	301	480	X
9/29/2023	Office Products Plus	\$ 88.56	Marta McKnight	Janitorial Supplies	150	301	645	X
TOTAL		\$ 405.23						

✓ ⊛ MARTA MCKNIGHT
 10/06/2023 at
 1:22 PM



Summary of Account Activity

Total Activity \$405.23

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 10/01/23

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
09/21	09/22	24011343264000041075989	DEEP SOUTH ITE WWW.DEEPSOUTHMS	75.00 ✓
09/26	09/28	24755423270262707796512	HILTON ADVPURCH8002367113800-2367113 TN	241.67 ✓
09/28	10/01	24639233272900013500101	OFFICE PRODUCTS PLUS, INC601-8982600 MS	88.56 ✓



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519 ✓
New Balance \$405.23 ✓
Statement Date 10/01/23

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

***10032449

Not an invoice.
For your records only.



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



Venue Rosa Parks Transportation Center
 Address 101 Jefferson Street
 Lafayette LA 70501, US
 Starts Thu Oct 5 2023, 08:00am CDT
 Ends Fri Oct 6 2023, 12:00pm CDT

Event Registration: 2023 Fall Meeting

DEEP SOUTH



DEEP SOUTH ITE

Thank You Tim Bryan, PE, PTOE !

Your registration for 2023 Fall Meeting is submitted. If you have paid online, another email with a receipt of payment will be followed.

Item	Qty	Price	Subtotal
Public Sector/Private Sector Member	1	\$75.00	\$75.00 ✓

Tax: \$0.00

Total: \$75.00

2023 Fall Meeting

Thu Oct 5 2023, 08:00am CDT to Fri Oct 6 2023, 12:00pm CDT

Rosa Parks Transportation Center, 101 Jefferson Street, Lafayette LA 70501, US

www.deepsouthite.org



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2023 Fall Meeting

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Join us for our 2023 Fall Meeting

October 5 & 6, 2023

Location:

Rosa Parks Transportation Center

101 Jefferson Street, Lafayette, LA 70501

TENTATIVE AGENDA - TBD

Hotel Accommodations

TBD

THE HOTEL ROOM RESERVATION GROUP CODE AND RATES WILL BE UPDATED SOON.

You're all set, Tim!

Confirmation number: 3423729854

We sent the details to t...n@madison-co.com.

Hotel Information



Hilton Garden Inn Lafayette/Cajundome

2350 West Congress Street Lafayette, Louisiana 70506 USA

+1 337-291-1977

Stay Information

4 OCT WED — **6** OCT FRI

Check-In: 3:00 PM

Check-out: 11:00 AM

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out.


1 room for 1 adult

1 King Bed - Honors Discount Non-refundable

Total room charge \$214.91

Total taxes \$26.76

Total for stay: \$241.67 ✓

Payment  0519 Feb 2024

Guarantee policy

Full prepayment is required for this reservation, your credit card will be charged immediately.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Cancellation policy

If you cancel for any reason, attempt to modify this reservation, or do not arrive on your specified check-in date, your payment is non-refundable.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

Optional services for an additional charge

Self parking

Complimentary

Pets

Pets allowed, \$50.00 non-refundable fee, \$50(1-4n), \$75(5+n) 2petsMax, dog/cat only



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OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER **1033548-0**
 INVOICE DATE **09/28/23**
 ACCOUNT NUMBER **10769**
 DEPT NUMBER

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-780-2520		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
100925283	DVO	DISINFECTANT, CREW, NON ACD AMOUNT PAID: 88.56 AMOUNT DUE: .00	CT	2		2	44.28	88.56
<p><i>Received MSM- on 09/29/23</i></p>								

Subtotal	88.56
Tax	
Total Paid	88.56