



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

November 20, 2023

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: November 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-Nov-23

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
10/4/2023	Primo Water (Kentwood)	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	\$ 31.93
10/4/2023	Primo Water (Kentwood)	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	\$ 4.46
10/18/2023	Walmart	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	\$ 21.44
10/26/2023	Napa Auto Parts	T. Bacon	misc	1	151	646	Y	\$ 255.76
10/10/2023	Mac Haik	misc	misc	1	151	646	Y	\$ 287.25
						646 Total		\$ 600.84
10/26/2023	Teradek	K.Jackson	dues & subscriptions (IT)	1	152	571	Y	\$ 24.99
						571 Total		\$ 24.99
10/17/2023	Tactacam	Tommy Jones	membership dues	1	200	487	Y	\$ 13.00
						487 Total		\$ 13.00
10/9/2023	NTOA	Scott McDonald	membership dues	1	200	571	Y	\$ 50.00
						571 Total		\$ 50.00
10/19/2023	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 91.88
10/31/2023	Best Buy	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 251.96
						646 Total		\$ 343.84
10/2/2023	Laundry South	Lt. Thomas Strait	equipment repair	1	220	543	Y	\$ 316.00
						543 Total		\$ 316.00
10/20/2023	Walmart	Lt. Thomas Strait	office supply	1	220	603	Y	\$ 248.45
						603 Total		\$ 248.45
10/2/2023	Lowes	Lt. Thomas Strait	small tools	1	220	644	Y	\$ 334.92
10/3/2023	Walmart	Lt. Thomas Strait	small tools	1	220	644	Y	\$ 237.28
10/18/2023	Tractor Supply	Lt. Thomas Strait	small tools	1	220	644	Y	\$ 137.61
						644 Total		\$ 709.81
10/26/2023	Lowes	Lt. Thomas Strait	cleaning supplies	1	220	645	Y	\$ 401.33
						645 Total		\$ 401.33
10/4/2023	Kully Supply	Lt. Thomas Strait	repair parts	1	220	681	Y	\$ 880.10
						681 Total		\$ 880.10
10/4/2023	Sams Club	Lt. Thomas Strait	other supplies	1	220	699	Y	\$ 59.80
10/24/2023	Sams Club	Lt. Thomas Strait	other supplies	1	220	699	Y	\$ 71.76
11/1/2023	Uline	Lt. Thomas Strait	kitchen supplies	1	220	699	Y	\$ 622.16
						699 Total		\$ 753.72
10/11/2023	Walmart	K.Jackson	training/seminars (EMA)	1	265	487	Y	\$ 84.18
10/18/2023	MHA Health Research	K.Jackson	training/seminars (EMA)	1	265	487	Y	\$ 50.00
						487 Total		\$ 134.18
10/11/2023	Tractor Supply	Lt. Thomas Strait	trusties	30	220	699	Y	\$ 906.84
						699 Total		\$ 906.84
10/2/2023	Walmart	Helen Keller	office supplies	150	300	603	Y	\$ 9.88
10/6/2023	Quill Corporation	Helen Keller	other supplies	150	300	603	Y	\$ 206.98
						603 Total		\$ 216.86
10/6/2023	Tractor Supply	Helen Keller	small tools	150	300	644	Y	\$ 125.98
						644 Total		\$ 125.98
10/19/2023	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$ 420.11
10/31/2023	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$ 188.66
						645 Total		\$ 608.77
10/12/2023	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 703.54
10/30/2023	Amazon	Helen Keller	credit	150	300	646	Y	\$ (703.54)
						646 Total		\$ -
10/9/2023	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 279.98
						603 Total		\$ 279.98
10/11/2023	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$ 27.92

10/31/2023	Walmart	K.Jackson	educ materials/incentives (Family Drg Cr)	186	163	645 Total	\$	27.92
						606	Y	\$ 40.00
						606 Total	\$	40.00
10/20/2023	NCS GED Exam	K.Jackson	educational materials (Juvenile Drg Cr)	190	162	526	Y	\$ 240.00
						526 Total	\$	240.00
10/19/2023	Amazon	K.Jackson	other supplies/materials (Adult Drg Cr)	191	161	646	Y	\$ 256.10
						646 Total	\$	256.10
						Grand Total	\$	7,178.71



Summary of Account Activity

Previous Balance	\$8,703.18
Payments/Debits	-\$8,899.54
Other Credits	-\$703.54
Purchases	+\$7,882.25
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$6,982.35

Payment Information

New Balance	\$6,982.35
Minimum Payment Due	\$6,982.35
Payment Due Date	11/27/23

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

Credit Limit	\$100,000.00
Available Credit	\$93,017.65
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	11/01/23
Days in Billing Cycle	31

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

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

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

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

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

Late Payment Warning:

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

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Corporate Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
10/23	10/23	32960001737754201210003	PAYMENT RECEIVED -- THANK YOU	- 8,899.54



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0006
New Balance	\$6,982.35
Payment Due Date	11/27/23
Minimum Payment	\$6,982.35
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

**N0010932

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852



800000176068 0000698235 0000698235 9465



Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
TERRANCE BACON XXXX XXXX XXXX 0030 TOTAL: \$255.76				
10/26	10/27	24247603299300720481322	NAPA AUTO PARTS OF CANTONCANTON MS 7531: AUTOMOTIVE BODY REPAIR SHOPS 000039046	255.76
MADISON CO SHERIFF XXXX XXXX XXXX 0212 TOTAL: \$63.00				
10/09	10/10	24692163282108419377907	SQ *NATIONAL TACTICAL OFFgosq.com CO 8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000080920	50.00
10/17	10/18	24015093290000000337896	REVEAL BY TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	13.00
HELEN KELLER XXXX XXXX XXXX 0238 TOTAL: \$951.61				
10/02	10/03	24226383276400005093619	WAL-MART #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	9.88
10/06	10/08	24137463280001532461600	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	125.98
10/06	10/08	24164073279105043440528	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	206.98
10/12	10/13	24692163285100767959821	AMZN Mktp US*TP6K82ND0 Amzn.com/billWA 5942: BOOK STORES 000098109	703.54
10/19	10/20	24164073292105124744692	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	420.11
10/30	10/31	74692163303102548476516	AMZN Mktp US Amzn.com/billWA 5942: BOOK STORES 000098109	- 703.54
10/31	11/01	24164073304105490461307	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	188.66
MARTA MCKNIGHT XXXX XXXX XXXX 0519 TOTAL: \$307.90				
10/09	10/11	24639233283900014800036	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	279.98
10/11	10/13	24639233285900015200010	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	27.92
HAMILTON D RIDINGER XXXX XXXX XXXX 0790 TOTAL: \$287.25				
10/10	10/11	24270743283900011400055	MAC HAIK CDJR MADISON S 601-4498900 MS 5511: AUTO AND TRUCK DEALERS-(NEW&USED)-SALES,SERV. REPAIRS,PARTLEASE 000039110	287.25
MADISON CO BOS 1 XXXX XXXX XXXX 0032 TOTAL: \$1,096.94				
10/04	10/05	24755423277292772973889	PRIMO WATER 800-7285508 FL 5999: MISCELLANEOUS AND RETAIL STORES 000033607	31.93
10/04	10/05	24755423277292772974333	PRIMO WATER 800-7285508 FL 5999: MISCELLANEOUS AND RETAIL STORES 000033607	4.46

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
10/11	10/12	24226383284360460477162	WAL-MART #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	84.18
10/18	10/20	24071053292939164931791	MHA HEALTH RESEARCH AN 601-3683242 MS 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000039110	50.00
10/18	10/19	24445003292400189167717	WM SUPERCENTER #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	21.44
10/19	10/19	24692163292106233427559	AMZN Mktp US*TD21Y8C92 Amzn.com/billWA 5942: BOOK STORES 000098109	91.88
10/19	10/20	24692163292106593027841	AMZN Mktp US*TD68L8FI2 Amzn.com/billWA 5942: BOOK STORES 000098109	256.10
10/20	10/22	24692163293107698128327	NCS*GED EXAM 800-511-3478 MN 8299: SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000055437	240.00
10/26	10/27	24492163299000045906501	TERADEK.COM HTTPSWWW.TERACA 7372: COMPUTER AND DATA PROCESSING SERVICES 000092618	24.99
10/31	11/01	24399003304503445083743	BESTBUYCOM806808988084 RICHFIELD MN 5732: ELECTRONIC SALES 000055423	251.96
10/31	11/01	24226383305400002032086	WAL-MART #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	40.00
MADISON CO JAIL XXXX XXXX XXXX 0073 TOTAL: \$4,216.25				
10/02	10/03	24692163275102625295903	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	334.92
10/02	10/03	24801973275726407425724	LAUNDRY SOUTH PEARL MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039208	316.00
10/03	10/04	24445003277400185363715	WM SUPERCENTER #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	237.28
10/04	10/05	24226383277360423295262	SAMS CLUB#8271 MADISON MS 5300: WHOLESALE CLUBS 000039110	59.80
10/04	10/05	24765013277200001379031	KULLY SUPPLY 800-518-5388 MN 5074: PLUMBING & HEATING EQUIPMENT AND SUPPLIES 000055337	880.10
10/11	10/12	24137463285001410106868	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	906.84
10/18	10/19	24137463292001437673743	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	137.61
10/20	10/22	24445003294400208329585	WM SUPERCENTER #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	248.45
10/24	10/25	24445003298400191318427	SAMS CLUB #8271 JACKSON MS 5300: WHOLESALE CLUBS 000039211	71.76
10/26	10/27	24692163299102304821740	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	401.33
11/01	11/01	24692163305103729130073	ULINE *SHIP SUPPLIES 800-295-5510 WI 5964: CATALOG MERCHANTS 000053158	622.16

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%	\$6,982.35	\$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

80583050 - 0110932 - 0002 - 0002 -



Summary of Account Activity

Total Activity	\$255.76
Credit Limit	\$5,000.00
Cash Advance Limit	\$1,250.00
Statement Closing Date	11/01/23
Days in Billing Cycle	31

Cardholder Name
TERRANCE BACON

Account Number
XXXX XXXX XXXX 0030

Page 1 of 4

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

Contact Us:

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

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

Late Payment Warning:

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
10/26	10/27	24247603299300720481322	NAPA AUTO PARTS OF CANTONCANTON MS 7531: AUTOMOTIVE BODY REPAIR SHOPS 000039046	255.76



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030
New Balance \$255.76
Statement Date 11/01/23

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

***N0010933

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For your records only.**





Cardholder Name: TERRANCE BACON

Page 2 of 4
Account Number: XXXX XXXX XXXX 0030

80583050 - 0110933 - 0001 - 0002 -

Cardholder Name: TERRANCE BACON

Account Number: XXXX XXXX XXXX 0030

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888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 10/1/2023-10/31/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/26/2023	Napa Auto Parts	\$ 255.76	T. Bacon	misc	001	151	646	y
		\$ 255.76						

A handwritten signature in blue ink, appearing to read "Dan Piffner", is written across the lower half of the page.



Summary of Account Activity

Total Activity \$255.76

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 11/01/23

Days in Billing Cycle 31

Not an invoice.
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Cardholder Name
TERRANCE BACON

Account Number
XXXX XXXX XXXX 0030

Page 1 of 4

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
10/26	10/27	24247603299300720481322	NAPA AUTO PARTS OF CANTONCANTON MS 7531: AUTOMOTIVE BODY REPAIR SHOPS 000039046	255.76



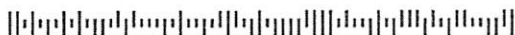
CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030
New Balance \$255.76
Statement Date 11/01/23

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

***N0010933

Not an invoice.
For your records only.





AUTO PARTS

700006095
NAPA of Canton
3242 SOUTH LIBERTY ST
CANTON, MS 39046
(601) 859-4421

Time: 08:52
Date: 10/26/2023
Page: 1/1
Invoice Number 393625
eInvoice# JAC00095393625

Anticipated Time:
Attention:
Tax Exemption:
PO#: .
Terms: Net 10th nsc

SOLD TO
8808
MADISON COUNTY ADMIN OFFICE
SHELTON VANCE COMPTROLLER
PO BOX 608
CANTON, MS 39046

Part Number	Line	Description	Quantity	Price	Net	Total
SG8472X		2009 Chevrolet Silverado 1500 1/2	Ton 5.3 L	325 CID V8		
880279CR	PSG	NAPA SilentGUARD Front Brake Pads	1.00	86.00	39.9900	39.99
609788	UP	NAPA Adaptive One Coated Front	2.00	181.28	76.5000	153.00
609789	UP	Brake Hose - Front Left	1.00	60.49	26.8900	26.89
35-032	UP	Brake Hose - Front Right	1.00	51.50	26.8900	26.89
	NBF	B/FLUID DOT 3-32OZ	1.00	16.61	8.9900	8.99

Employee: 27 , Thomas
Sales Rep: 0 , Salesman
Accounting Day: 22

Subtotal	255.76
TABLE 1 7.0000%	0.00
Total	255.76
Visa	255.76

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS IN
I agree to pay total amount
according to card issuer agreement.

REMIT PAYMENT TO:
5750 TERRY RD
BYRAM MS 39272

NAPA Auto Parts of Canton
3242 South Liberty St
Canton, MS 39046
601 859-4421

10/26/2023 08:51:55
Terminal ID: 003

Credit Sale

Transaction #: 6
Card Type: Visa
Account: *****0030
Entry: Chip

Amount: USD\$255.76
Cash Discount: -USD\$0.00
Ref. Number: 590100001
Trace ID: 000001
Global UID: 0821859754202310260851555894
STAN: 1
Auth. Code: 057946
Batch #: 299001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 0601120321A000
TSI: 6800
RespCode: B0D6EEC93FE5ECA3
AC: 0059
ATC:
APPLAB: VISA CREDIT

(SaveUSD\$8.95pay by Cash)
I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT (MERCHANT AGREEMENT
IF CREDIT VOUCHER)

X
BACON/TERRANCE
MERCHANT COPY



Summary of Account Activity

Total Activity	\$63.00
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	11/01/23
Days in Billing Cycle	31

Cardholder Name
MADISON CO SHERIFF

Account Number
XXXX XXXX XXXX 0212

Page 1 of 4

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Contact Us:

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Alternate Number:816-843-2000

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10/17	10/18	24015093290000000337896	REVEAL BY TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	13.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212
New Balance \$63.00
Statement Date 11/01/23

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

**N0010934

Not an invoice.
For your records only.





Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

80583050 - 010934 - 0001 - 0002 -

Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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

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

Has a Card been lost, stolen or otherwise compromised?

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

Commercial Card Services:

888-494-5141

24/7/365



NAME: MCSO
CARD NUMBER: XXXX 0212
BILLING PERIOD: Oct-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/9/2023	NTOA	\$50.00	Scott McDonald	membership dues	001	200	571	Y
10/17/2023	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	487	Y

TOTAL \$63.00



Summary of Account Activity

Total Activity \$63.00

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 11/01/23

Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
MADISON CO SHERIFF

Account Number
XXXX XXXX XXXX 0212

Page 1 of 4

Contact Us:

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

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

Late Payment Warning:

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
10/09	10/10	24692163282108419377907	SQ *NATIONAL TACTICAL OFFgosq.com CO 8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000080920	50.00
10/17	10/18	24015093290000000337896	REVEAL BY TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	13.00

Handwritten: Paid 302 11-9-23



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212

New Balance \$63.00

Statement Date 11/01/23

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

##N0010994

Not an invoice.
For your records only.



Send Receipt



\$50.00 Payment

Oct 9, 2023 1:08 pm

Collected at: Training & Membership

Order Source: NTOAWeb

Sale attributed to: Untracked team member

Paid by: scott.mcdonald@madison-co.com

NTOA Membership Renewal (1 years)	\$50.00
--	----------------

Description: Scott McDonald | 88884 | 1 year(s) | 202310091007221250

TOTAL	\$50.00
--------------	----------------

Visa 0212	\$50.00
------------------	----------------

Online Transaction

Oct 9, 2023 1:08 pm

Receipt #v5j1

\$48.57 Transferred ⓘ

Fees: API 2.25% + \$0.30 (\$1.43)

[Learn more about fees](#)

Receipt



Invoice number 6F9D3FF7-0007
Receipt number 2220-5970-0746
Date paid October 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 October 17, 2023

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



Summary of Account Activity

Total Activity	\$951.61
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	11/01/23
Days in Billing Cycle	31

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

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

Page 1 of 4

Contact Us:

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

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
10/02	10/03	24226383276400005093619	WAL-MART #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	9.88
10/06	10/08	24137463280001532461600	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	125.98
10/06	10/08	24164073279105043440528	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	206.98
10/12	10/13	24692163285100767959821	AMZN Mktp US*TP6K82ND0 Amzn.com/billWA 5942: BOOK STORES 000098109	703.54
10/19	10/20	24164073292105124744692	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	420.11
10/30	10/31	74692163303102548476516	AMZN Mktp US Amzn.com/billWA	-703.54



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
New Balance \$951.61
Statement Date 11/01/23

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

***N0010935

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





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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

Transaction Date	Posting Date	Reference Number	Description	Amount
		5942: BOOK STORES 000098109		
10/31	11/01	24164073304105490461307	QUILL CORPORATION quill.com SC	188.66
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		

80583050 - 010935 - 0001 - 0002 -

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

MADISON COUNTY 1 BOS								
XXXX XXXX 6301 0238								
Oct-23								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
10/2/23	Walmart	\$9.88	Helen Keller	office supplies	150	300	603	Y
10/6/23	Tractor Supply	\$125.98	Helen Keller	small tools	150	300	644	Y
10/6/23	Quill Corporation	\$206.98	Helen Keller	office supplies	150	300	603	y
10/12/23	Amazon	\$703.54	Helen Keller	other supplies/materials	150	300	646	Y
10/19/23	Quill Corporation	\$420.11	Helen Keller	janitorial supplies	150	300	645	Y
10/30/23	Amazon	\$703.54	Helen Keller	credit	150	300	646	Y
10/31/23	Quill Corporation	\$188.66	Helen Keller	janitorial supplies	150	300	645	Y
Total		\$951.61						



Helel Keller
11/13/23



Summary of Account Activity

Total Activity	\$951.61
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	11/01/23
Days in Billing Cycle	31

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

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

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Transaction Date	Posting Date	Reference Number	Description	Amount
10/02	10/03	24226383276400005093619	WAL-MART #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	9.88 ✓
10/06	10/08	24137463280001532461600	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	125.98 ✓
10/06	10/08	24164073279105043440528	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	206.98 ✓
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10/19	10/20	24164073292105124744692	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	420.11 ✓
10/30	10/31	74692163303102548476516	AMZN Mktp US Amzn.com/billWA	-703.54 ✓



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
 New Balance \$951.61
 Statement Date 11/01/23

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

***00030935

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





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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

Transaction Date	Posting Date	Reference Number	Description	Amount
10/31	11/01	5942: BOOK STORES 000098109 24164073304105490461307	QUILL CORPORATION quill.com SC	188.66 ✓
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		

8055500 - 010935 - 0001 - 0002

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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Commercial Card Services:

888-494-5141

24/7/365

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKV6V123WN1



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

ST# 03059 OPH 001611 TE# 06 TR# 02134
ITEMS SOLD 1
TCH 0100 4256 4487 2919 3278



USDA LTH WHT 081423802854	9.88 0
SUBTOTAL	9.88
TOTAL	9.88
VISA TEND	9.88

VISA CREDIT **** * 0238 I 3

APPROVAL # 072850
REF # 327500509361
TRANS ID - 463275608506396
VALIDATION - B6FU
PAYMENT SERVICE - E
AID 8000000031010
AAC 8C412FFAEC3FC118
TERMINAL # SC010492
*NO SIGNATURE REQUIRED

10/02/23	11:54:15	
	CHANGE DUE	0.00
10/02/23	11:54:31	
CUSTOMER COPY		



Become a member
Scan for free 30-day trial





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

Ticket: 569353
Date: 10/6/23 Time: 2:27 PM
Store: 1713 Register: 2
Cashier: Leigh

Item	Qty	Price	Amount
JS PIPE WRENCH 36 IN 1038077	1	62.99	62.99 E
JS PIPE WRENCH 36 IN 1038077	1	62.99	62.99 E
		Subtotal	125.98
		Tax	0.00
		Total	125.98

Visa - SALE 125.98
*****0238 - EMV Chip
Authorization #: 019417
Terminal ID : 001791713000200
Cryptogram : EAB3COF467FC1862
AID : A0000000031010
APP : VISA CREDIT
CVH : NONE / 5E0000
TVR : 8000008000 / ISI : 6800

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

Tax Exempt Information

Name: MADISON COUNTY
Address: 3137 S LIBERTY ST
City/St: CANTON, MS
Zip Code: 39046
Phone: 601-855-5503

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

This transaction consists of one or more
items identified as exempt from state
sales or use tax. By signing below, and
under penalties of perjury, signee
declares he/she legally has the right to
purchase the above items exempt from sales
and use tax and these items will be used
exclusively in a manner which qualifies

For the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid exemption certificate if and when necessary.

Neighbor's Club
Preferred Neighbor
Loyalty #: *****2110

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or go to www.neighborsclub.com

As a member of Neighbor's Club, earn 5% in Rewards when you use a TSC Store Card to make a purchase. Subject to credit approval. Learn more @ www.TractorSupply.com/TSCCard or see a team member for more details.

For our Returns Policy, visit TractorSupply.com/returns

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

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2023 Click on "Sweepstakes Rules" for complete details or to participate without purchase or survey.

Enter Survey Code #:
1713-02-569353-100623-1427-1
SOLD ITEM COUNT = 2



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

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



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 10/04/2023
Ship Date: 10/04/2023
Invoice Date: 10/04/2023
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 #: 172954744 Invoice #: 34957299 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-Q2612AD	HP 12A BLACK TONER 2PK	Black	1	\$174.99	pack	\$174.99
901-3750-RDCL	POLY TAPE W/DISPENSER,3.1 MIL	Clear	1	\$31.99	pack	\$31.99
901-WM802	PILOT DASH CAM		1	\$0.00	each	\$0.00

ENJOY YOUR FREE GIFT



Always happy to help
800.982.3400 invoice@quill.com

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

Merchandise Amt	\$206.98
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$206.98



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #114-8018457-8533808

Order Placed: October 11, 2023
Amazon.com order number: 114-8018457-8533808
Order Total: \$703.54

Shipped on October 12, 2023	
Items Ordered	Price
2 of: <i>Pure Life, Purified Water, 16.9 Fl Oz, Plastic Bottled Water, Pallet of 78 Cases, Clear, 16.9 Fl Oz (Pack of 78)</i>	\$351.77
Sold by: BCS Distribution (seller profile)	
Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$703.54 Shipping & Handling: \$0.00 ----- Total before tax: \$703.54 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$703.54 -----

Payment information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$703.54 Shipping & Handling: \$0.00 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$703.54 Estimated Tax: \$0.00 ----- Grand Total: \$703.54
Credit Card transactions	Visa ending in 0238: October 12, 2023: \$703.54

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



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 10/16/2023
Ship Date: 10/17/2023
Invoice Date: 10/17/2023
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 #: 173203131 Invoice #: 35179592 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-365379	COASTWIDE PROF JRT, 1PLY		3	\$50.99	carton	\$152.97
901-962055	BP CENTER PULL TOWEL		3	\$61.99	carton	\$185.97
901-7-42326	QUILL RULED PADS, 5X8	White	2	\$14.59	dozen	\$29.18
901-WHD6014	TRASHLINER 55-60 GAL HGH DEN	Clear	1	\$51.99	carton	\$51.99
901-E916	AUTO WET & DRY SHOP VACUUM		1	\$0.00	each	\$0.00

ENJOY YOUR FREE GIFT

Always happy to help
 800.982.3400 invoice@quill.com

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

Merchandise Amt	\$420.11
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$420.11



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Refund on order 114-8018457-8533808

amazon.com <payments-messages@amazon.com>

Mon 10/30/2023 10:20 AM

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

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

Hello,

We're writing to let you know we processed your refund of \$703.54 for your Order 114-8018457-8533808 from BCS Distribution.

This refund is for the following item(s):

Item: Pure Life, Purified Water, 16.9 Fl Oz, Plastic Bottled Water, Pallet of 78 Cases, Clear, 16.9 Fl Oz (Pack of 78)

Quantity: 2

ASIN: B07219NZNZ

Reason for refund: Unable to deliver

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

Item Refund: \$703.54

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

Visa Credit Card [expiring on 1/2026]: \$703.54

We've processed a refund for the above order in the amount of \$703.54. The refund should appear on your account in 2-3 days if issued to a credit card.

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

Have questions about our refund policy?

Visit our Help section for more information:

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

We look forward to seeing you again soon.

Sincerely,

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fAmazon.com&c=E,1,Q4UEaF94jBfB_GDPz7GoIY-sEqPUhzXmyeAvEhYVJ0MWu2SvAnOsiC5IYAfetfPslj3DRprEXMZJdN8odpfcgPkPvWWaC7ocjD5tFO5GAhSkuFpBxdUjxkXPULS4&typo=1

We're Building Earth's Most Customer-Centric Company

<http://www.amazon.com>

Note: this e-mail was sent from a notification-only e-mail address that cannot accept incoming e-mail.
Please do not reply to this message.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 10/27/2023
Ship Date: 10/27/2023
Invoice Date: 10/27/2023
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 39046-8026

Customer PO: kellerhelenc Order #: 173454210 Invoice #: 35379271 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-607873	SPRAY DSNFCT CRISPLINEN		1	\$123.99	carton	\$123.99
901-44623	DISH SOAP AJAX LIQ ORANGE 28OZ	Ornge	12	\$3.59	each	\$43.08
901-24563337	SS LHS 128OZ REFRESHING CLEAN		1	\$21.59	each	\$21.59
901-BS180BK	MULTI LEVEL BACK STRETCHING DE		1	\$0.00	each	\$0.00

ENJOY YOUR FREE GIFT



Always happy to help
800.982.3400 invoice@quill.com

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

Merchandise Amt	\$188.66
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$188.66



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Summary of Account Activity

Total Activity	\$307.90
Credit Limit	\$30,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	11/01/23
Days in Billing Cycle	31

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

Cardholder Name
MARTA MCKNIGHT

Account Number
XXXX XXXX XXXX 0519

Page 1 of 4

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
10/09	10/11	24639233283900014800036	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	279.98
10/11	10/13	24639233285900015200010	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	27.92



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519
New Balance \$307.90
Statement Date 11/01/23

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

**N0010936

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





Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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Has a Card been lost, stolen or otherwise compromised?

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Commercial Card Services:

888-494-5141

24/7/365

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/9/2023	Office Products Plus	\$ 279.98	Marta McKnight	Office Supplies	150	301	603	X
10/11/2023	Office Products Plus	\$ 27.92	Marta McKnight	Janitorial Supplies	150	301	645	X
TOTAL		\$ 307.90						

↓ ⊗ OK - MARTA
 MCKNIGHT
 11/09/2023
 at 2:30pm.



Summary of Account Activity

Total Activity \$307.90

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 11/01/23

Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
MARTA MCKNIGHT

Account Number
XXXX XXXX XXXX 0519

Page 1 of 4

Contact Us:

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

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

Late Payment Warning:

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Transaction Date	Posting Date	Reference Number	Description	Amount
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10/11	10/13	24639233285900015200010	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	27.92



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519
New Balance \$307.90
Statement Date 11/01/23

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

***N0010936

Not an invoice.
For your records only.





Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

80553059 - 010936 - 0001 - 0002 -

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

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888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365




INVOICE

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

INVOICE NUMBER **1034862-0**
 INVOICE DATE **10/11/23**
 ACCOUNT NUMBER **10769**
 DEPT NUMBER

PO BOX 3020
 JACKSON MS 39207

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2620		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
93109032	GEL	BULB, LED9NA19M/SWGWB/2PK AMOUNT PAID: 27.92 AMOUNT DUE: .00	PK	2		2	13.96	27.92
<p> <i>Received</i> <i>10/17/23</i> <i>at 11:35 am.</i>  </p>								

Subtotal	27.92
Tax	
Total Paid	27.92



INVOICE

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

INVOICE NUMBER **1034625-0**
 INVOICE DATE **10/09/23**
 ACCOUNT NUMBER **10769**
 DEPT NUMBER

PO BOX 3020
 JACKSON MS 39207

BILL TO ADDRESS			SHIP TO ADDRESS		
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520			MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
CF226A	HEW	TONER, 26A, LJ, CART, BK AMOUNT PAID: 279.98 AMOUNT DUE: .00	EA	2		2	139.99	279.98

Subtotal	279.98
Tax	
Total Paid	279.98



Summary of Account Activity

Total Activity	\$287.25
Credit Limit	\$10,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	11/01/23
Days in Billing Cycle	31

Cardholder Name
HAMILTON D RIDINGER

Account Number
XXXX XXXX XXXX 0790

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
10/10	10/11	24270743283900011400055	MAC HAIK CDJR MADISON S 601-4498900 MS 5511: AUTO AND TRUCK DEALERS-(NEW&USED)-SALES,SERV. REPAIRS,PARTLEASE 000039110	287.25



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790
New Balance \$287.25
Statement Date 11/01/23

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

***N0010937

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





Cardholder Name: HAMILTON D RIDINGER

Account Number: XXXX XXXX XXXX 0790

Cardholder Name: HAMILTON D RIDINGER

Account Number: XXXX XXXX XXXX 0790

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Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

NAME: Drew Ridinger
CARD NUMBER: 4715 6218 6301 0790
BILLING PERIOD: 10/1/2023-10/31/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/10/2023	Mac Haik	\$ 287.25	D.Ridinger	misc	001	151	646	y
		\$ 287.25						





Summary of Account Activity

Total Activity \$287.25

Credit Limit \$10,000.00

Cash Advance Limit \$0.00

Statement Closing Date 11/01/23

Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
HAMILTON D RIDINGER

Account Number
XXXX XXXX XXXX 0790

Page 1 of 4

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
10/10	10/11	24270743283900011400055	MAC HAIK CDJR MADISON S 601-4498900 MS 5511: AUTO AND TRUCK DEALERS-(NEW&USED)-SALES,SERV. REPAIRS,PARTLEASE 000039110	287.25



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790
New Balance \$287.25
Statement Date 11/01/23

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

***N0010937

Not an invoice.
For your records only.





CHRYSLER DODGE JEEP RAM

150 Autobahn Loop
Madison, MS 39110
Phone: (601) 499-8999

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DATE ENTERED 26 SEP 23	YOUR ORDER NO.	DATE SHIPPED 10 OCT 23	INVOICE DATE	INVOICE NUMBER 13380	10:50:47
---------------------------	----------------	---------------------------	--------------	-------------------------	----------

S
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ACCOUNT NO. 741978
(769) 257-8322
MADISON COUNTY BOARD OF SUPERV
PO BOX 608
CANTON, MS 39046

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PAGE 1 OF 1

SHIP VIA MIKE	SLSM. 999851	B/L NO. JARVIS WILSON	TERMS DEBIT	F.O.B. MADISON MS				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
1	1	0	ZSOP 68322376AD	PDC-INTELL	383.00	287.25	287.25	
<p>PAID</p> <p>UCI 10 2023</p> <p>By <u>JW</u> <u>VMC</u></p>								
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE * <u>Michael Stult</u> Customer Signature					PARTS 287.25 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$287.25			

Copyright 2014 CDK Global, LLC

CUSTOMER COPY

MAC HAIK CDJR MADISON S
150 AUTOBAHN LOOP
MADISON, MS 39110
601-449-8900

SALE

Store: 0001 REF#: 00000005
 Batch #: 014 RRN: 328317333799
 10/10/23 12:17:26
 Invoice #: 13380
 Trans ID: 583283622460405
 APPR CODE: 080637
 VISA Chip
 *****0790 **/**

AMOUNT \$287.25

APPROVED

VISA CREDIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 TS: 68 00

THANK YOU!

CUSTOMER COPY



Summary of Account Activity

Total Activity \$4,216.25

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 11/01/23

Days in Billing Cycle 31

Cardholder Name
MADISON CO JAIL

Account Number
XXXX XXXX XXXX 0073

Page 1 of 4

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For your records only.**

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
10/02	10/03	24692163275102625295903	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	334.92
10/02	10/03	24801973275726407425724	LAUNDRY SOUTH PEARL MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039208	316.00
10/03	10/04	24445003277400185363715	WM SUPERCENTER #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	237.28
10/04	10/05	24226383277360423295262	SAMS CLUB#8271 MADISON MS 5300: WHOLESALE CLUBS 000039110	59.80
10/04	10/05	24765013277200001379031	KULLY-SUPPLY 800-518-5388 MN 5074: PLUMBING & HEATING EQUIPMENT AND SUPPLIES 000055337	880.10
10/11	10/12	24137463285001410106868	TRACTOR SUPPLY CO #1713 CANTON MS	906.84



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
New Balance \$4,216.25
Statement Date 11/01/23

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

***N0010939

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





Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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

Transaction Date	Posting Date	Reference Number	Description	Amount
		5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046		
10/18	10/19	24137463292001437673743	TRACTOR SUPPLY CO #1713 CANTON MS	137.61
		5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046		
10/20	10/22	24445003294400208329585	WM SUPERCENTER #3059 CANTON MS	248.45
		5411: GROCERY STORES, SUPERMARKETS 000039046		
10/24	10/25	24445003298400191318427	SAMS CLUB #8271 JACKSON MS	71.76
		5300: WHOLESALE CLUBS 000039211		
10/26	10/27	24692163299102304821740	LOWES #02620* MADISON MS	401.33
		5200: HOME SUPPLY WAREHOUSE STORES 000039110		
11/01	11/01	24692163305103729130073	ULINE *SHIP SUPPLIES 800-295-5510 WI	622.16
		5964: CATALOG MERCHANTS 000053158		

80583050 - 010939 - 0001 - 0002 -

Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365





Summary of Account Activity

Total Activity \$4,216.25
Credit Limit \$10,000.00
Cash Advance Limit \$2,500.00
Statement Closing Date 11/01/23
Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
MADISON CO JAIL
Account Number
XXXX XXXX XXXX 0073

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

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Lists transactions from 10/02 to 10/11 with details like 'LOWES #02620', 'LAUNDRY SOUTH PEARL', 'WM SUPERCENTER #3059', 'SAMS CLUB#8271', 'KJULLY SUPPLY', and 'TRACTOR SUPPLY CO #1713'.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
New Balance \$4,216.25
Statement Date 11/01/23

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

4410010939

Not an invoice.
For your records only.





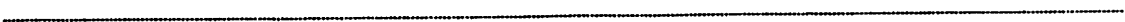
Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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

Transaction Date	Posting Date	Reference Number	Description	Amount
10/18	10/19	5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046 24137463292001437673743 TRACTOR SUPPLY CO #1713 CANTON MS		137.61 -
10/20	10/22	5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046 24445003294400208329585 WM SUPERCENTER #3059 CANTON MS		248.45 .
10/24	10/25	5411: GROCERY STORES, SUPERMARKETS 000039046 24445003298400191318427 SAMS CLUB #8271 JACKSON MS		71.76 .
10/26	10/27	5300: WHOLESALE CLUBS 000039211 24692163299102304821740 LOWES #02620* MADISON MS		401.33 .
11/01	11/01	5200: HOME SUPPLY WAREHOUSE STORES 000039110 24692163305103729130073 ULINE *SHIP SUPPLIES 800-295-5510 WI		622.16 ^
		5964: CATALOG MERCHANTS 000053158		

10/26/19 01:03:00 PM



001-220-699-----	59.80
300-220-699-----	906.84
001-220-543-----	316.00
001-220-644-----	334.92
001-220-644-----	237.28
001-220-644-----	137.61
001-220-603-----	248.45
001-220-699-----	71.76
001-220-645-----	401.33
001-220-699-----	622.16
001-220-681-----	880.10
Total-----	\$4,216.25

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

- SALE -

SALES#: S2620JJ1 4624350 TRANS#: 89251885 10-02-23

1916438 L14-30P TO 3 X 15A ADAPTE	22.98
23896 3/4-IN SCH40 CAP 447007	4.10
5 @ 0.82	
1072062 DW IR 3-IN BIT HOLDER	37.92
4 @ 9.48	
353418 DW IR PIVOTING BIT TIP HD	9.98
2626694 NEVERKINK CONTRACTOR 100F	79.98
1107080 CH 9000LN LED WORKLIGHT W	119.98
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
242129 100-FT 14/3 OUTDOOR CORD	59.98

SUBTOTAL: 334.92

TAX: 0.00

INVOICE 01155 TOTAL: 334.92

VISA: 334.92

VISA: XXXXXXXXXXXX0073 AMOUNT:334.92 AUTHCD: 044613

CHIP REFID:262001227458 10/02/23 08:03:21

CUSTOMER CODE: ja11

APL: VISA CREDIT TRN: 8080008000

AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 01 10/02/23 08:04:45

OF ITEMS PURCHASED: 14

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: SHANE GRAHAM

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

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ¡ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #011551 262062 755364 *
* *
* 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 10/02/23 08:04:45

Small tools

Account # 001-220-644



Laundry South Systems
 2510 National Dr
 Garland, TX 75041
 (601) 420-9414
 laundrysouth.com

Invoice

Page: 1

Invoice Number: SV-INV019455
 Invoice Date: 4/12/2023

Bill To: MADISON COUNTY DETENTION CENTER
 MADISON COUNTY DETENTION CENTER
 2935 HWY 51
 Canton, MS 39046
 USA

Ship To: MADISON COUNTY DETENTION
 2935 HWY 51
 Canton, MS 39046
 USA

Due Date: 5/12/2023
 Terms: Payment 30 days after invoice date

Customer ID: LSO-50849
 P.O. Number:
 P.O. Date: 4/5/2023
 Our Order No.: SVO041102
 SalesPerson: James Green

Problem Description

Drvr isn't working

Repair Description

Was told unit wouldn't fire but unit fired and ran with no issues during entire visit. Ran through full visit.

Model No.	Serial No.	Machine Description
DX-9999-694-002	D1.18330.016	DN0080NC-10EB1X-WWKSG-USX

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SV-JAMGRE James Green Lbr Track	Hour	1	1		
SRV-LABOR Service Call Labor	Each	1	1	130.00	130.00
SRV-FLATCHG Service-Service Charge	Each	1	1	186.00	186.00

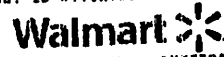
Equipment Repair

Account # 001-220-543

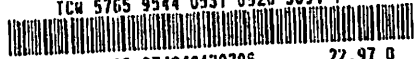
Amount Subject to Sales Tax: 0.00
 Amount Exempt from Sales Tax: 316.00

Subtotal: 316.00
 Total Sales Tax: 0.00
 Total: 316.00

Give us feedback @ survey.walmart.com
Thank you! ID #: 7SKV05123H6U



601-761-6000 Mgr: LHMETRA
241 FEATHER LANE
CANTON MS 39046
SN 03059 OPN 004932 TEa 09 TRa 01974
ITEMS SOLD 12
TCW 5765 9544 0531 0920 5094 1



KNIFE FLD PR	074340430206	22.97 0
KNIFE FLD PR	074340430208	22.97 0
KNIFE AZR	074340430205	23.97 0
KNIFE AZR	074340430205	23.97 0
KNIFE FLD AZ	074340430204	29.97 0
KNIFE FLD PR	074340430208	22.97 0
KNIFE FLD PR	074340430208	22.97 0
SHARPENER	001589600070	10.88 0
SHARPENER	001589600070	10.88 0
SHARPENER	001589600070	10.88 0
SHARPENER	001589600070	10.88 0
KNIFE AZR	074340430205	23.97 0
SUBTOTAL		237.28
TOTAL		237.28
VISA TEND		237.28

VISA CREDIT **** * 0073 I 1

APPROVAL # 020979
REF # 1042000314
TRANS ID - 303276624035900
VALIDATION - HW7K
PAYMENT SERVICE - E
P.O. # JATI
AID 0000000031010
AAC 7DD4918962893040
TERMINAL # SC011881

*NO SIGNATURE REQUIRED
10/03/23 12:21:40
10/03/23 CHARGE DUE 0.00
12:21:52
CUSTOMER COPY



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Small tools

Account # 001-220-644



sam's club

Self Checkout

(601) 977 - 0139
10/04/23 13:57 3417 002/1 097 9097
X MEMBER 101-*****7382

THANK YOU.

Madison

E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
				59.80	
				TOTAL	59.80

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010097
TRANSACTION NOT COMPLETE
10/04/23 13:58:46

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010097
TRANSACTION NOT COMPLETE
10/04/23 13:58:56

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010097
TRANSACTION NOT COMPLETE
10/04/23 13:59:15

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010097
TRANSACTION NOT COMPLETE
10/04/23 13:59:22

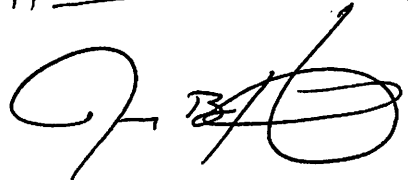
ACCOUNT # VISA TEND 59.80
APPROVAL # 006624 **** * 0073 F
TERMINAL # SC010097
10/04/23 13:59:53
CHANGE DUE 0.00

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Learn more: [samsclub.com/freeshipping](https://www.samsclub.com/freeshipping)
Visit [samsclub.com](https://www.samsclub.com) to see your savings

ITEMS SOLD 10

IC# 3309 6832 6498 4735 3596

 Save time. Order ahead.
[SamsClub.com/clubpickup](https://www.samsclub.com/clubpickup)
 10/04/23 14:00:10
 *** MEMBER COPY ***

Account # 001-220-699




Order #1900137903

Order Date: October 4, 2023

Shipping Address

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

Billing Address

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

Shipping Method

Select Shipping Method - Standard

Payment Method

Credit Card (Authorize.Net CIM)

Credit Card Type:

Visa

Credit Card Number:

XXXX-0073

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Acorn 2563-019-001 Servomotor Pilot Orifice Plate Assembly	146327	\$12.88	Ordered: 15	\$193.20
Acorn 2563-010-001 Water Diaphragm	106120	\$11.81	Ordered: 30	\$354.30
Sloan Regal A-36-A Toilet Drop-In Kit 4.5 GPF	101349	\$18.00	Ordered: 10	\$180.00
Acorn 0401-026-000 O-Ring 1-1/4" Id X 1-3/8" Od X 1/16" Thick	146038	\$1.18	Ordered: 10	\$11.80
Acorn 2564-000-001 Air Control Metering Timer Assembly	146355	\$22.05	Ordered: 6	\$132.30
Subtotal				\$871.60
Shipping & Handling				\$8.50
Grand Total				\$880.10

Repair parts

account # 001-220-684

4.8 ★★★★★
Google
Customer Reviews

Trusties

Account # 030-220-699

[Handwritten signature]

TSC TRACTOR SUPPLY CO

TractorSupply.com

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

Ticket: 477388
Date: 10/11/23
Store: 1713
Cashier: Kira

Time: 1:37 PM
Register: 1

REPRINT - REPRINT - REPRINT - REPRINT

Item	Qty	Price	Amount
RGC MN IMPACT PIGSKIN PERF XL BK	1	21.99	21.99 E
CH MN CNVS DNGRE B324 42X32 BN	1	44.99	44.99 E
RGC MN RIGBY DNGREE 42X32 GY	1	49.99	49.99 E
ARIAT 10010134 SIERRASD 12MM	1	179.99	179.99 E
RGC MNS ULT WK PANT 34X32 DNGY	2	39.99	79.98 E
CH MN RIGBY DNGREE 36X32 GY	1	99.99	99.99 E
RGC MN GENERAL PRF GLOVE LG BK	1	9.99	9.99 E
ARIAT 10010134 SIERRA SQ 11	1	14.99	14.99 E
RGC MN CORDURA PERF GLV MD BK	1	14.99	14.99 E
CH MN CNVS DNGRE B324 42X30 BN	1	44.99	44.99 E
RGC MN RIGBY DNGREE 42X30 GY	1	49.99	49.99 E
RGC MN CORDURA PERF GLV MD BK	1	14.99	14.99 E
Subtotal			906.84
Tax			0.00
Total			906.84

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

Ticket: 570991
Date: 10/18/23
Store: 1713
Cashier: Linda
Time: 3:12 PM
Register: 2

Item	Qty	Price	Amount
JS 3/8 IN. I/M COUPLER 3/8 IN. F NPT 1332938	1	7.99	7.59 E
% Off Discount	(5%)	(0.40)	
JS REDUCER 3/8 IN. F X 1/4 IN. M 1333230	1	5.49	5.22 E
% Off Discount	(5%)	(0.27)	
JS REDUCER 3/8 IN. F X 1/4 IN. M 1333230	1	5.49	5.22 E
% Off Discount	(5%)	(0.27)	
JS 3/8 IN. I/M COUPLER 3/8 IN. F NPT 1332938	1	7.99	7.59 E
% Off Discount	(5%)	(0.40)	
JS 3/8 IN. T PLUG 3/8 IN. F NPT 2 PK 1333222	1	6.99	6.64 E
% Off Discount	(5%)	(0.35)	
30PK TIRE PLUG REFILL BLK 1170971	1	12.99	12.34 E
% Off Discount	(5%)	(0.65)	
DEWALT 2PK 4.5X7/8IN 60G T29 FLAP DISCS 1067980	1	12.99	12.34 E
% Off Discount	(5%)	(0.65)	
DEWALT 5 PK 4 1/2IN METAL CUT OFF WHEELS 1061559	1	14.99	14.24 E
% Off Discount	(5%)	(0.75)	
SENTRY 18OZ F&T OATMEAL SHMP 5057395	2	9.99	18.98 E
% Off Discount	(5%)	(1.00)	
GORILLA TAPE BLACK 30 YD 3500952	1	14.99	14.24 E
% Off Discount	(5%)	(0.75)	
GORILLA SUPER GLUE XL 25G 1636387	1	7.99	7.59 E
% Off Discount	(5%)	(0.40)	
HAPPY JACK 16OZ DD-33 F&T SPRAY 2405418	1	14.99	14.24 E
% Off Discount	(5%)	(0.75)	
SPECTRACIDE FIRE ANT SHIELD GRANULES 1172695	2	5.99	11.38 E
% Off Discount	(5%)	(0.60)	
Subtotal			137.61
Tax			0.00
Total			137.61

Small tool

account # 001-2212-1644

[Handwritten signature]

Visa - SALE 137.61
*****0073 - EMV Chip

Give us feedback @ survey.walmart.com
Thank you! ID #: 75X2212401F



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

ST# 03059 OP# 001640 TEN 08 TR# 05401
ITEMS SOLD 23

TCA 0212 3046 3054 6155 3010 4



DAWN PU FRSH	003077213661	7.44	0
DAWN PU FRSH	003077213661	7.44	0
DAWN PU FRSH	003077213661	7.44	0
ORA SET WH	697091481001	14.78	0
50 PEG HOOKS	082090910251	13.97	0
INSFR PUMP	019494606091	16.80	0
ALUM CAL UP	001229602735	10.00	0
DESK ORBANIZ	694147116309	5.22	0
DESK ORBANIZ	694147116309	5.22	0
CH FROVAW CWR	005000035022 F	6.88	0
AEROSOL	003700097806	7.54	0
DX 120Z 60CT	004200016185	11.32	0
FN SYSTEM	006025835618	35.88	0
COFFEE STR	007874215946	2.96	0
EXPO CLEAN	007164181850	7.58	0
BR FH FLT CH	006025836310	19.12	0
BR FH FLT CH	006025836310	19.12	0
BR FH FLT CH	006025836310	19.12	0
SBEL .38M 4C	007164119096	5.53	0
EX FN AS 42	007164120493	4.94	0
GORILLA BLUE	005242700890	5.98	0
SBEL .38M 4C	007164119096	5.53	0
SUBAR BRANU	007874237117 F	7.68	0
SUBTOTAL		248.45	
TOTAL		248.45	
VISA TEND		248.45	

VISA CREDIT ***** 0073 I 1

APPROVAL # 070658
REF # 1042000314
TRANS ID - 463293453688583
VALIDATION - MURD
PAYMENT SERVICE - E
P.O. # JAIL
RID A0000000031010
AAC 32422009EF18F004
TERMINAL # SC010265

*NO SIGNATURE REQUIRED
10/20/23 07:36:29
CHANGE DUE 0.00
10/20/23 07:36:39
CUSTOMER COPY

office supply

account # 001-220-603



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sam's club

Self Checkout

(601) 977 - 0159

10/24/23 12:24 3212 08271 091 9091

X MEMBER 101-*****7382

THANK YOU,

Madison

F	980222042	WATER	F	5.98	E
F	980222042	WATER	F	5.98	E
F	980222042	WATER	F	5.98	E
F	980222042	WATER	F	5.98	E
F	980222042	WATER	F	5.98	E
F	980222042	WATER	F	5.98	E
F	980222042	WATER	F	5.98	E
F	980222042	WATER	F	5.98	E
F	980222042	WATER	F	5.98	E
F	980222042	WATER	F	5.98	E
F	980222042	WATER	F	5.98	E
F	980222042	WATER	F	5.98	E
F	980222042	WATER	F	5.98	E
F	980222042	WATER	F	5.98	E
F	980222042	WATER	F	5.98	E
F	980222042	WATER	F	5.98	E
F	980222042	WATER	F	5.98	E
SUBTOTAL				71.76	E

TOTAL 71.76

VISA TEND 71.76

P.O. #
VISA CREDIT **** *123 00/3 I I
APPROVAL # 068562
ATD A000000031010
AAC COE25C9D2A1B3713
TERMINAL # 52227192
*NO SIGNATURE REQUIRED

10/24/23 12:25:50
CHANGE DUE 0.00

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Visit samsclub.com to see your savings

ITEMS SOLD 12

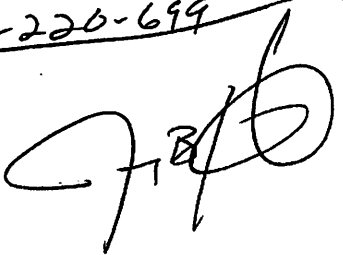
TC# 5445 5305 5903 9644 1274



Save time. Order ahead.
SamsClub.com/clubpickup
10/24/23 12:26:24

*** MEMBER COPY ***

act# 001-226-699





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

- SALE -

SALES#: FSTLAND1 1093747 TRANS#: 328728224 10-26-23

5375763 RCP FIBERGLASS DECKBRUSH(74.94
3 @ 24.98	
2423251 BH 20IN BH GONG BRUSH	13.94
2 @ 6.97	
4847691 FLOOR CLEANING PACS LAVEN	19.96
2 @ 9.98	
21086 MUSQUARNA 4-GAL BACKPACK	179.96
2 @ 89.98	
2423254 BH GONG BRUSH 0.5IN LPOA	9.96
2 @ 4.98	
2565182 ROTOSCRUB DRILL ACC CLEAN	16.98
901623 ID 12-IN-1 COMBO HEAD SCR	11.67
114511 90CT TUB-0-TOWEL MULT PUR	29.96
2 @ 14.98	
859007 2.5-GAL SIMPLE GREEN SSSS	43.96
2 @ 21.98	

SUBTOTAL: 401.33
 TOTAL TAX: 0.00
 INVOICE 88960 TOTAL: 401.33
 VISA: 401.33

VISA: XXXXXXXXXXXX0073 AMOUNT: 401.33 AUTHCD: 088513
 CHIP REF ID: 262025960074 10/26/23 10:08:06
 CUSTOMER CODE: 1811
 TUR : 8080008000
 TSI : 6800 AID : A0000000031010

STORE: 2620 TERMINAL: 25 10/26/23 10:08:31
 # OF ITEMS PURCHASED: 17
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



cleaning supplies

Account # 001-220-645

[Handwritten Signature]

ORDER DETAILS

ORDER # 8255122

Order Date: 10/31/2023

Billing Address

MADISON COUNTY DETENTION CENTE
2935 HIGHWAY 51
CANTON, MS 39046

Shipping Address

MADISON COUNTY DETENTION CENTE
2935 HIGHWAY 51
ATTN: LT. THOMAS STRAIT
CANTON, MS 39046

Shipping

UPS GROUND
Ships: 10/31/2023
Delivers on: 11/02/2023
Ships from: BRASELTON, GA

Payment

Visa
PO #: THOMAS

Order Placed By:
THOMAS STRAIT

Subtotal: \$540.00
Tax: \$0.00
Shipping: \$82.16
Total: \$622.16

Shipment 1 of 1

Invoice # 170331411 Paid on 10/31/2023



Cutlerease™ Touchless Utensil Dispenser Spoon Refill
S-25156

Unit Price	Qty	Ext. Price
\$60.00/CARTON	3	\$180.00



Cutlerease™ Touchless Utensil Dispenser Knife Refill
S-25155

\$60.00/CARTON	3	\$180.00
----------------	---	----------



Cutlerease™ Touchless Utensil Dispenser Fork Refill
S-25154

\$60.00/CARTON	3	\$180.00
----------------	---	----------

Kitchen supplies

account # 001-220-699



Summary of Account Activity

Total Activity	\$1,096.94
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	11/01/23
Days in Billing Cycle	31

Cardholder Name
MADISON CO BOS 1

Account Number
XXXX XXXX XXXX 0032

Page 1 of 4

**Not an invoice.
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
10/04	10/05	24755423277292772973889	PRIMO WATER 800-7285508 FL 5999: MISCELLANEOUS AND RETAIL STORES 000033607	31.93
10/04	10/05	24755423277292772974333	PRIMO WATER 800-7285508 FL 5999: MISCELLANEOUS AND RETAIL STORES 000033607	4.46
10/11	10/12	24226383284360460477162	WAL-MART #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	84.18
10/18	10/20	24071053292939164931791	MHA HEALTH RESEARCH AN 601-3683242 MS 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000039110	50.00
10/18	10/19	24445003292400189167717	WM SUPERCENTER #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	21.44
10/19	10/19	24692163292106233427559	AMZN Mktp US*TD21Y8C92 Amzn.com/billWA	91.88



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032
New Balance \$1,096.94
Statement Date 11/01/23

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

***N0010938

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





Cardholder Name: MADISON CO BOS 1

Account Number: XXXX XXXX XXXX 0032

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

Transaction Date	Posting Date	Reference Number	Description	Amount
		5942: BOOK STORES 000098109		
10/19	10/20	24692163292106593027841	AMZN Mktp US*TD68L8FI2 Amzn.com/billWA	256.10
		5942: BOOK STORES 000098109		
10/20	10/22	24692163293107698128327	NCS*GED EXAM 800-511-3478 MN	240.00
		8299: SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000055437		
10/26	10/27	24492163299000045906501	TERADEK.COM HTTPSWWW.TERACA	24.99
		7372: COMPUTER AND DATA PROCESSING SERVICES 000092618		
10/31	11/01	24399003304503445083743	BESTBUYCOM806808988084 RICHFIELD MN	251.96
		5732: ELECTRONIC SALES 000055423		
10/31	11/01	24226383305400002032086	WAL-MART #3059 CANTON MS	40.00
		5411: GROCERY STORES, SUPERMARKETS 000039046		

80583050 - 01/09/38 - 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.

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



Kesha Jackson

From: Customer Care <CustomerCare@wateremail.com>
Sent: Wednesday, October 4, 2023 7:55 AM
To: Kesha Jackson
Subject: Your Kentwood Springs payment is in process.

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

[View in Browser](#)



Log in

**PAYMENT
RECEIVED.**

Hello,

Thanks so much for your payment of **\$31.93** today.

Payment confirmation number: **106750814**

Your payment should be processed within two business days
of this confirmation email.

[MANAGE MY ACCOUNT >](#)

**Still have
Questions?**

[Contact us](#)

1-800-4-WATERS

customerservice@primowater.com

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This transactional email has been sent to you as a part of your recurring delivery service with Kentwood Springs.

If you need help or would like to contact us, please call 1-800-492-8377 or visit our customer portal at <https://www.kentwoodsprings.com/myaccount>.

Primo Water North America
1150 Assembly Drive, Suite 800
Tampa, FL, 33607

©2023 DS Services of America, Inc., dba Primo Water North America

Kesha Jackson

From: Customer Care <CustomerCare@wateremail.com>
Sent: Monday, November 13, 2023 10:22 AM
To: Kesha Jackson
Subject: Your Kentwood Springs payment receipt

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

[View in Browser](#)



Log in

**PAYMENT
RECEIVED.**

Hello,

A handwritten signature in blue ink, appearing to be "KJ" or similar initials.

Thanks so much for your payment of **\$4.46** on **10/04/2023**.

Payment confirmation number: **085165**

Customer Account#: **20115538536554**

[MANAGE MY ACCOUNT >](#)

**Still have
Questions?**

[Contact us](#)

1-800-4-WATERS

customerservice@primowater.com

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Primo Water North America
200 Eagles Landing Blvd
Lakeland, FL, 33810

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Thank you! ID #:7SKW4Y123UJ8



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

ST# 03059 OP# 003894 TEN 08 TR# 02017
ITEMS SOLD 13
TC# 4725 5321 5510 9283 2971



COKE	004900001278	F	12.78	0
COKE	004900001278	F	12.78	0
DX 12OZ 6OCT	004200016185		11.32	0
FB 40.3OZ CR	002550030419	F	12.98	0
GU FU CRMR	007874233371	F	3.48	0
GU FU CRMR	007874233371	F	3.48	0
GU FU CRMR	007874233371	F	3.48	0
4CT BNUT HFN	019434606686	F	3.98	0
4CT BNUT HFN	019434606686	F	3.98	0
4CT BNUT HFN	019434606686	F	3.98	0
4CT BLUE HUF	019434606682	F	3.98	0
4CT BLUE HUF	019434606682	F	3.98	0
4CT BLUE HUF	019434606682	F	3.98	0
	SUBTOTAL		84.18	
	TOTAL		84.18	
	VISA TEND		84.18	

VISA CREDIT **** * 0032 I 1
APPROVAL # 036503
REF # 00
TRANS ID - 303284513744301
VALIDATION - 2HKC
PAYMENT SERVICE - E
AID A000000031010
AAC 67931383CB3CCAD2
TERMINAL # SC010265
*NO SIGNATURE REQUIRED

[Handwritten Signature]
10/11/2023

10/11/23 09:16:21
CHANGE DUE 0.00
10/11/23 09:16:35
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ORDER CONFIRMATION

Mississippi Hospital Association

P.O. Box 1909 Madison, MS 39130-1909

Order number 116386.00

Order date Wednesday, October 18, 2023

Bill to Madison County Albert Jones

Payment method VISA *****0032

Name on card Madison County Board of Supervisors

Sold to Madison County Albert Jones
1633 W Peace St
Canton, MS 39046-9041
UNITED STATES

Item	Quantity	Price	Total
The Opioid Crisis: Revolving Doors to Winning Wars - Madison County Albert Jones When: 3/6/2024 9:00 AM - 3/6/2024 4:00 PM Where: Golden Moon Resort & Casino 13541 MS-16 Philadelphia, MS 39350 United States Registration Option: REGISTRANT 3/6/2024 9:00 AM	1	25.00	25.00
The Opioid Crisis: Revolving Doors to Winning Wars - Abonie Robicheaux When: 3/6/2024 9:00 AM - 3/6/2024 4:00 PM Where: Golden Moon Resort & Casino 13541 MS-16 Philadelphia, MS 39350 United States Registration Option: REGISTRANT 3/6/2024 9:00 AM	1	25.00	25.00

Item total 50.00

TRANSACTION GRAND TOTAL 50.00

Payment amount 50.00

Balance due 0.00

A confirmation is being sent to: albert.jones@madison-co.com Send another copy to

SEND

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Thank you! ID #:7SKUWJ123Z8P



601-761-6000 Mgr:LANIETRA
244 FEATHER LANE
CANTON MS 39046
ST# 03059 OP# 001095 TE# 08 TR# 04665
ITEMS SOLD 4
TC# 0869 6191 6279 4202 5487



GV .5L WATER 007874227909 F	5.36 0
GV .5L WATER 007874227909 F	5.36 0
GV .5L WATER 007874227909 F	5.36 0
GV .5L WATER 007874227909 F	5.36 0
SUBTOTAL	21.44
TOTAL	21.44
VISA TEND	21.44

VISA CREDIT **** * 0032 I 1
APPROVAL # 061299
REF # 1042000314
TRANS ID - 463291516484258
VALIDATION - 7396
PAYMENT SERVICE - F
P.O. # 3059 *JLW*
AID A0000000031010
ARC 715696CC1E386857
TERMINAL # SC010265
*NO SIGNATURE REQUIRED
10/18/23 09:21:34
CHANGE DUE 0.00
10/18/23 09:21:51
CUSTOMER COPY



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Final Details for Order #113-9197016-0243426

Paid By: Madison Co Board of Supervisors
Placed By: Keshia
Order Placed: October 16, 2023
PO number : 1006-Sheriff Dept/LeeAnn
Amazon.com order number: 113-9197016-0243426
Order Total: \$91.88

Shipped on October 18, 2023	
Items Ordered	Price
1 of: ZTHY 4XKN5 CJ2K1 X8VWF Battery Replacement for Dell Latitude 14 Rugged 5404 5414 E5404 Extreme 7404 7414 E7404 Series P45G P46G P46G001 P46G002 5XT3V Sold by: ZTHY TECH (seller profile) Business Price Condition: New	\$45.94
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$45.94 Shipping & Handling: \$0.00 Total before tax: \$45.94 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$45.94

Shipped on October 18, 2023	
Items Ordered	Price
1 of: ZTHY 4XKN5 CJ2K1 X8VWF Battery Replacement for Dell Latitude 14 Rugged 5404 5414 E5404 Extreme 7404 7414 E7404 Series P45G P46G P46G001 P46G002 5XT3V Sold by: ZTHY TECH (seller profile) Business Price Condition: New	\$45.94
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$45.94 Shipping & Handling: \$0.00 Total before tax: \$45.94 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$45.94

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$91.88 Shipping & Handling: \$0.00

Total before tax: \$91.88
Estimated Tax: \$0.00

Grand Total: \$91.88

Credit Card transactions Visa ending in 0032: October 18, 2023: \$91.88

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



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Final Details for Order #113-7716977-7565069

Paid By: Madison Co Board of Supervisors
Placed By: Keshia
Order Placed: October 17, 2023
PO number : 1020 - Adult Drg Crt
Amazon.com order number: 113-7716977-7565069
Order Total: \$256.10

Shipped on October 17, 2023	
Items Ordered	Price
2 of: DANRONG Silver Jumbo Paper Clips, 270pcs 2 Inch (50 mm) Paper Clip, Large Paperclips Great for Office School and Personal Use(2 in, Silver) Sold by: Ecoworking (seller profile) Business Price Condition: New	\$6.29
1 of: 58A CF258A Toner Cartridge Black with Chip Compatible Replacement for HP 58A CF258A 58X CF258X Laserjet Pro M404n M404dn M404dw MFP M428fdw M428fdn M4 Sold by: Fabulous ink (seller profile) Condition: New	\$97.59
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$110.17 Shipping & Handling: \$0.00 Promotion Applied: -\$0.63 ----- Total before tax: \$109.54 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$109.54 -----

Shipped on October 17, 2023	
Items Ordered	Price
2 of: HP Printer Paper 8.5 x 11 Paper MultiPurpose 20 lb 3 Ream Case - 1500 Sheets 96 Bright Made in USA - FSC Certified 112530C Sold by: Amazon (seller profile) Business Price Condition: New	\$19.49
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$38.98 Shipping & Handling: \$0.00 ----- Total before tax: \$38.98 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$38.98 -----

Shipped on October 18, 2023

Items Ordered	Price
2 Of: <i>Swingline Staples, Standard Staplers for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35108)</i> Sold by: Amazon.com Condition: New	\$1.00
1 Of: <i>Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 72 Count Bulk Pack</i> Sold by: Rarlan (seller profile) Business Price Condition: New	\$19.96
2 Of: <i>HP Printer Paper 8.5 x 11 Paper MultiPurpose 20 lb 3 Ream Case - 1500 Sheets 96 Bright Made in USA - FSC Certified 112530C</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$19.49

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$60.94 Shipping & Handling: \$0.00 Total before tax: \$60.94 Sales Tax: \$0.00
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$60.94

Shipped on October 18, 2023

Items Ordered	Price
1 Of: <i>Bostitch Office Dynamo 4 in 1 Standup Stapler, Includes 420 Staples, 20 Sheet Capacity, Integrated Pencil Sharpener, Staple Remover & Staple Storage, , BOSTITCH</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$7.66

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$7.66 Shipping & Handling: \$0.00 Total before tax: \$7.66 Sales Tax: \$0.00
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$7.66

Shipped on October 19, 2023

Items Ordered	Price
2 Of: <i>HP Printer Paper 8.5 x 11 Paper MultiPurpose 20 lb 3 Ream Case - 1500 Sheets 96 Bright Made in USA - FSC Certified 112530C</i>	\$19.49

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: \$38.98 Shipping & Handling: \$0.00 ----- Total before tax: \$38.98 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$38.98 -----

Payment information

Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$256.73 Shipping & Handling: \$0.00 Promotion applied: -\$0.63 ----- Total before tax: \$256.10 Estimated Tax: \$0.00 ----- Grand Total: \$256.10
--	---

Credit Card transactions Visa ending in 0032: October 19, 2023: \$256.10

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PRODUCTS

Order Confirmation

Practice Tests
(/Practice-
Tests/c/170003)

Thank you for your order! You will receive an email confirmation.

Your order number is **4317809**.

Online Learning
(/Online-
Learning/c/170004)

If your order contains an exam voucher, please allow up to 2 hours for voucher code delivery. If you have not received your voucher code, be sure to check your spam and junk folders.

Payments

Books
(/Books/c/170005)

Shipping

Ship To:

GED Test
(Vouchers)
(/selector)

Madison County Board of Supervisors
146 West Center Street Second Floor / Administration Office
146 West Center Street Second Floor / Administration Office
Canton, MS 39046
US
1601855534

Prep Packages
(/Prep-
Packages/c/170007)

Shipping Method: Sent by Email

Teaching
Resources
(/Teaching-
Resources/c/170008)

Order Summary

Spanish
(/Spanish-
Products/c/13000354)

Product	Qty	Each	Total
GED 10 Dollar Single Use Voucher	24	\$10.00	\$240.00
Subtotal:			\$240.00
Tax:			\$0.00
Shipping & Handling:			\$0.00
Additional Handling			\$0.00
Total:			\$240.00

OTHER
PRODUCTS

College
Readiness
(/College-
Readiness/c/170009)

Workplace Skills
(/Workplace-
Skills/c/170010)

Company

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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: 20th Circuit Adult Treatment Court

Vendor Number:

Vendor Name: GED Marketplace

Date: 10/20/2023

Ship To: Adrian Anderson

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	GED Practice Test vouchers	24	10	194161606	\$240.00
Grand Total:					\$240.00

Approved By: Amy Nisbett

*Ordered
10/20/23*

Receipt

Teradek, LLC

Invoice number 4C0D85C0-0028
Receipt number 2204-6412
Date paid October 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 October 26, 2023

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



[See all orders](#)

Order Details

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

BEST BUY Receipt

Purchase Date: Oct 31, 2023

Order Number: BBY01-806808988084

Total: \$251.96

[Payment Details](#) ▼



Shipment

Arriving by Thursday

Packaging your item

Shipping Address

Madison County Board of Supervisors
146 W CENTER ST
2ND FL SECOND FLOOR
CANTON, MS 390463735 US

SanDisk - iXpand Flash Drive Go 256GB USB 3.0 Type-A to Apple Lightning for iPhone & iPad - Black / Silver



Model: SDIX60N-256G-AN6NE
SKU: 6380827
Quantity: 4

Item Total: \$251.96
Product Price: \$251.96
Sales Tax, Fees & Surcharges: \$0.00

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\$5.00

\$10.00

Other

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Kesha Jackson

From: LeeAnn Sanders
Sent: Tuesday, October 31, 2023 10:45 AM
To: Kesha Jackson
Subject: order from best buy
Attachments: IMG_2148.jpg

Ms. Kesha,

Can we please order four (4) of the attached flash drives from Best Buy please mam.

Thank you,
LeeAnn

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

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: Family Drug Treatment Court
Vendor Number:
Vendor Name: Walmart

Date: 09/29/2023
Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Basic Blue Yellow Spark Walmart Gift Card	4	40	186163606	\$160.00
Grand Total:					\$160.00

Approved By: Jamie Ballard

Give us feedback a survey, walmart.com
Thank you! ID #: 75AY7H12223



601-761-6000 Mgr: IRIEITRA
241 FEATHER LANE
CANTON MS 39046
SIB 03059 098 007943 118 09 TRB 04461
ICB 0523 1725 3324 3292 4322



GIFT CARD 987458604393 10.00 0
GIFT CARD 987458604393 10.00 0
GIFT CARD 987458604393 10.00 0
GIFT CARD 987458604393 10.00 0
SUBTOTAL 40.00
TOTAL 40.00

VISA CHLD11 **** * 0032 1 1
APPROVAL # 034808
REF # 330400203206

TRANS ID : 463304620756724
VALIDATION : CCK7
PAYMENT SERVICE : E

P.O. #

AID 8000000031010

RAC F07612511676489B

TERMINAL B SC011081

NO SIGNATURE REQUIRED

10/31/23 12:26:08

SHOP.CARD ACTIVATION CHARGE AMT 0.00

ACCOUNT 630171290310*** 10.00

SHOP.CARD ACTIVATION 10.00

ACCOUNT 630171290310*** 10.00

SHOP.CARD ACTIVATION 10.00

ACCOUNT 630171290312*** 10.00

SHOP.CARD ACTIVATION 10.00

ACCOUNT 630171290311*** 10.00

10/31/23 12:26:09

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