




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

February 20, 2024

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk 

Subject: February 2024 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-Feb-24

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
1/17/2024	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						571 Total		\$ 13.00
1/3/2024	Axon	Scott McDonald	extenders	1	200	613	Y	\$ 1,046.40
						613 Total		\$ 1,046.40
1/3/2024	Southern Connection	Glen Fox	clothing	1	200	646	Y	\$ 92.98
1/13/2024	Boots & More	Barry Chandler	clothing	1	200	646	Y	\$ 74.99
1/14/2024	Cavender	Barry Chandler	clothing	1	200	646	Y	\$ 188.99
						646 Total		\$ 356.96
1/6/2024	Boots & More	Bruce Warren	clothing	1	200	691	Y	\$ 222.38
1/2/2024	Southern Connection	Kim Henderson	clothing	1	200	691	Y	\$ 24.99
1/30/2024	Southern Connection	Kim Henderson	clothing	1	200	691	Y	\$ 34.99
						691 Total		\$ 282.36
1/11/2024	Command Presence	Lt. Thomas Strait	training	1	220	487	Y	\$ 1,457.26
1/12/2024	Security equipment	Lt. Thomas Strait	training	1	220	487	Y	\$ 90.00
						487 Total		\$ 1,547.26
1/9/2024	Home Care Plus	Lt. Thomas Strait	janitorial supplies	1	220	645	Y	\$ 566.01
						645 Total		\$ 566.01
1/5/2024	Tractor Supply	Lt. Thomas Strait	other supplies and materials	1	220	646	Y	\$ 232.35
						646 Total		\$ 232.35
1/29/2024	Home Care Plus	Lt. Thomas Strait	medical supplies	1	220	698	Y	\$ 119.80
						698 Total		\$ 119.80
1/19/2024	Sams Club	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 110.66
						699 Total		\$ 110.66
1/3/2024	Forensics Source	Lt. Thomas Strait	other machinery or equipment	1	220	919	Y	\$ 405.99
						919 Total		\$ 405.99
1/18/2024	Walmart	Lt. Thomas Strait	inmate supplies	30	220	699	Y	\$ 269.10
						699 Total		\$ 269.10
1/3/2024	Amazon	Helen Keller	other supplies/material	150	300	646	Y	\$ 135.64
1/5/2024	Amazon	Helen Keller	other supplies/material	150	300	646	Y	\$ 38.98
1/7/2024	Quill Corporation	Helen Keller	other supplies/material	150	300	646	Y	\$ 162.87
1/27/2024	Quill Corporation	Helen Keller	janitorial supplies	150	300	646	Y	\$ 47.94
1/27/2024	Quill Corporation	Helen Keller	janitorial supplies	150	300	646	Y	\$ 165.48
1/27/2024	Quill Corporation	Helen Keller	janitorial supplies	150	300	646	Y	\$ 165.48
						646 Total		\$ 716.39
1/19/2024	Deep South MS-ITE	Marta McKnight	registration fee	150	301	571	Y	\$ 50.00
						571 Total		\$ 50.00
1/3/2024	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 60.58
						603 Total		\$ 60.58
1/3/2024	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$ 92.76
1/12/2024	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$ 80.84
						645 Total		\$ 173.60
1/21/2024	Amazon	K.Jackson	other supplies/materials (Family Drg Cr)	186	163	603	Y	\$ 28.97
1/13/2024	Amazon	K.Jackson	other supplies/materials (Juvenile Drg Cr)	190	163	603	Y	\$ 74.90
1/28/2024	Amazon	K.Jackson	other supplies/materials (Juvenile Drg Cr)	190	163	603	Y	\$ 30.97
						603 Total		\$ 134.84
						Grand Total		\$ 6,085.30



Summary of Account Activity

Previous Balance	\$4,585.26
Payments/Debits	-\$4,585.26
Other Credits	-\$0.00
Purchases	+\$6,085.30
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$6,085.30

Payment Information

New Balance	\$6,085.30
Minimum Payment Due	\$6,085.30
Payment Due Date	02/27/24

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	\$93,914.70
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	02/01/24
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.

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
01/29	01/29	40290006147754201210000	PAYMENT RECEIVED -- THANK YOU	- 4,585.26

Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
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MADISON CO SHERIFF XXXX XXXX XXXX 0212 TOTAL: \$1,059.40



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0006
New Balance	\$6,085.30
Payment Due Date	02/27/24
Minimum Payment	\$6,085.30
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

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

800000176068 0000608530 0000608530 9465

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
01/09	01/11	24121574010510017598164	AXON 800-9782737 AZ	1,046.40
01/17	01/18	24015094017000000280658	REVEAL BY TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	13.00
HELEN KELLER XXXX XXXX XXXX 0238 TOTAL: \$716.39				
01/03	01/04	24692164003104482176520	AMZN Mkt US*C06330QI3 Amzn.com/billWA 5942: BOOK STORES 000098109	135.64
01/05	01/07	24692164005106186095052	AMZN Mkt US*TK3HC5FF1 Amzn.com/billWA 5942: BOOK STORES 000098109	38.98
01/07	01/08	24164074007105349570447	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	162.87
01/27	01/29	24164074028105007039300	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	47.94
01/27	01/29	24164074028105007096201	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	165.48
01/27	01/29	24164074028105416856872	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	165.48
MARTA MCKNIGHT XXXX XXXX XXXX 0519 TOTAL: \$284.18				
01/03	01/08	24639234007900015500026	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	92.76
01/03	01/08	24639234007900015500042	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	60.58
01/12	01/15	24639234014900016500026	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	80.84
01/19	01/21	24011344019000045223482	DEEP SOUTH ITE WWW.DEEPSOUTHMS 8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000039201	50.00
KIM HENDERSON XXXX XXXX XXXX 0865 TOTAL: \$59.98				
01/02	01/03	24755424002260023991570	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	24.99
01/30	01/31	24755424030270306494792	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	34.99
MADISON CO BOS 1 XXXX XXXX XXXX 0032 TOTAL: \$134.84				
01/13	01/14	24692164013102418497281	AMZN Mkt US*RT5R39T81 Amzn.com/billWA 5942: BOOK STORES 000098109	74.90
01/21	01/22	24431064021083337183574	AMAZON.COM*R86DD16G2 SEATTLE WA 5942: BOOK STORES 000098109	30.97

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
01/28	01/29	24431064028083331916964	AMZN MKTP US*R04D82DY2 SEATTLE WA 5942: BOOK STORES 000098109	28.97
MADISON CO JAIL XXXX XXXX XXXX 0073 TOTAL: \$3,251.17				
01/03	01/04	24011344003000042656005	SP FORENSICS SOURCE HTTPSFORENSICFL 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000032218	405.99
01/05	01/07	24137464006001531885370	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	232.35
01/09	01/10	24453884010004895112984	HomeCare Plus Ridgeland MS 5047: LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIP AND SUPPLIES 000039157	566.01
01/11	01/12	24692164011101196095350	WPY*Command Presence LLC 855-999-3729 GA 8999: PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000031520	1,457.26
01/12	01/14	24801974012200226300084	SECURITY EQUIPMENT WEB 636-343-0200 MO 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000063026	90.00
01/18	01/19	24445004019400191307525	WM SUPERCENTER #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	269.10
01/19	01/21	24445004020400183491300	SAMS CLUB #8271 JACKSON MS 5300: WHOLESALE CLUBS 000039211	110.66
01/29	01/31	24013394030003249164260	HOMECARE PLUS INC RIDGELAND MS 5912: DRUG STORES, PHARMACIES 000039157	119.80
BRUCE WARREN XXXX XXXX XXXX 2838 TOTAL: \$222.38				
01/06	01/07	24492164006000028697137	SP BOOTSANDMORE.NET 180-09592668 MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039202	222.38
GLEN FOX XXXX XXXX XXXX 9291 TOTAL: \$92.98				
01/03	01/04	24755424003280032655569	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	92.98
BARRY CHANDLER XXXX XXXX XXXX 3980 TOTAL: \$263.98				
01/13	01/14	24492164013000048171106	SP BOOTSANDMORE.NET 180-09592668 MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039202	74.99
01/14	01/15	24793384014002047558043	CAVENDERS BOOTCITY 81 Pearl MS 5661: SHOE STORES 000039208	188.99

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%	\$6,085.30	\$0.00

(v) = Variable Rate

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

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?

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888-494-5141

24/7/365



Summary of Account Activity

Total Activity \$3,251.17

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 02/01/24

Days in Billing Cycle 31

Cardholder Name
MADISON CO JAIL

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

Account Number
XXXX XXXX XXXX 0073

Page 1 of 4

Contact Us:

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

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
01/03	01/04	24011344003000042656005	SP FORENSICS SOURCE HTTPSFORENSICFL 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000032218	405.99
01/05	01/07	24137464006001531885370	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	232.35
01/09	01/10	24453884010004895112984	HomeCare Plus Ridgeland MS 5047: LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIP AND SUPPLIES 000039157	566.01
01/11	01/12	24692164011101196095350	WPY*Command Presence LLC 855-999-3729 GA 8999: PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000031520	1,457.26
01/12	01/14	24801974012200226300084	SECURITY EQUIPMENT WEB 636-343-0200 MO 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000063026	90.00
01/18	01/19	24445004019400191307525	WM SUPERCENTER #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	269.10
01/19	01/21	24445004020400183491300	SAMS CLUB #8271 JACKSON MS	110.66



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
New Balance \$3,251.17
Statement Date 02/01/24

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

***N0010553

**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
01/29	01/31	5300: WHOLESALE CLUBS 000039211 24013394030003249164260 5912: DRUG STORES, PHARMACIES 000039157	HOMECARE PLUS INC RIDGELAND MS	119.80

80580320 - 010553 - 0001 - 0002 -

Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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24/7/365

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Commercial Card Services:

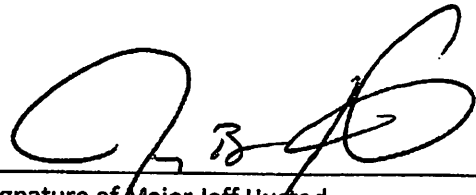
888-494-5141

24/7/365

Name: Madison County 1 BOS - JAIL
 Card Number: xxxx xxxx xxxx 0073
 Billing Period: 01/01/2024 TO 1/31/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/3/2024	Forensics Source	\$ 405.99	Lt. Thomas Strait	Other mach. or equipment	001	220	919	Yes
1/5/2024	Tractor Supply	\$ 232.35	Lt. Thomas Strait	other supplies and mat.	001	220	646	Yes
1/9/2024	Home Care Plus	\$ 566.01	Lt. Thomas Strait	Janitorial supplies	1	220	645	Yes
1/11/2024	Command Presence	\$ 1,457.26	Lt. Thomas Strait	Training	1	220	487	Yes
1/12/2024	Security quipment	\$ 90.00	Lt. Thomas Strait	Training	1	220	487	Yes
1/18/2024	Walmart	\$ 269.10	Lt. Thomas Strait	Inmates supplies	30	220	699	Yes
1/19/2024	Sams Club	\$ 110.66	Lt. Thomas Strait	Jail Supplies	1	220	699	Yes
1/29/2024	Home Care Plus	\$ 119.80	Lt. Thomas Strait	Medical Supplies	1	220	698	Yes

\$ 3,251.17



Signature of Major Jeff Husted



Summary of Account Activity

Total Activity \$3,251.17
 Credit Limit \$10,000.00
 Cash Advance Limit \$2,500.00
 Statement Closing Date 02/01/24
 Days in Billing Cycle 31

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

Cardholder Name
 MADISON CO JAIL
 Account Number
 XXXX XXXX XXXX 0073
 Page 1 of 4

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Transaction Date	Posting Date	Reference Number	Description	Amount
01/03	01/04	24011344003000042656005	SP FORENSICS SOURCE HTTPSFORENSICFL 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000032218	405.99
01/05	01/07	24137464006001531885370	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	232.35
01/09	01/10	24453884010004895112984	HomeCare Plus Ridgeland MS 5047: LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIP AND SUPPLIES 000039157	566.01
01/11	01/12	24692164011101196095350	WPY*Command Presence LLC 855-999-3729 GA 8999: PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000031520	1,457.26
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01/19	01/21	24445004020400183491300	SAMS CLUB #8271 JACKSON MS	110.66

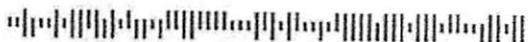
CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
 New Balance \$3,251.17
 Statement Date 02/01/24

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

***00010553

**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
01/29	01/31	5300: WHOLESALE CLUBS 000039211 24013394030003249164260 5912: DRUG STORES, PHARMACIES 000039157	HOMECARE PLUS INC RIDGELAND MS	119.80



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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

FORENSICS SOURCE

 Show order summary 

\$405.99



Order FS10920

Thank you, Thomas!



Your order is confirmed

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

[Download Shop to track package](#)

Order details

Contact information

tommy.strait@madison-co.com

Shipping address

Thomas Strait
Madison County Detention Center
2935 Highway 51
Canton MS 39046
United States
(601) 813-2300


Shipping method

Standard

Lt. Strait

001-220-919

1 of 2

Product image	Shopping cart Description	Quantity	Price
	Perfect Print™ PadSKU: 1007744Model: PI 30	6	\$396.00

Cost summary		Price
Description		
Subtotal		\$396.00
Shipping		\$9.99

Total USD **\$405.99**

2 of 2

364097



HomeCare Plus Inc
864 Wilson Drive Ste. B
Ridgeland, MS 39157-4512
601-957-9174

SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION
ADDRESS 2935 Highway 51
CITY / ST / ZIP Madison, MS 39110

(H) 601-855-0760
(C) 769-232-7640
(W)

DATE 01/09/2024 12:00:00 AM
PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
C,disinfectant aerosol/Citrace 14oz	21	10.99	230.79
PICK - UP	1		
W-SD,Avert 160ct DVO100895790	7	10.99	76.93
Wipes-SD,OxiVir TB 160ct DVO4599516	62	3.90	241.80

Lt. Strait

001-220-645

HomeCare Plus
864 Wilson Dr. Ste #B
Ridgeland, MS 39157
601-957-9174

01/09/2024 13:05:44

Credit Sale

Transaction #: 5
Card Type: Visa
Account: *****0073
Entry: Chip
Amount: USD\$549.52
Surcharge: USD\$16.49

Total: USD\$566.01

Ref. Number: 489749818
HREF: 489749818
Global UID: 1240067109202401091305449117
Auth. Code: 021481

Batch #: 4
Response: Transaction approved

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 0501120321B000
TSI: 6800
RespCode:
AC: B6D15F09E688E30E
ATC: 0035
APPLAB: VISA CREDIT

CUSTOMER COPY

Thank You!

ither
o

My signature below indicates my understanding that the merchandise and/or equipment listed herein is sold
refund or store credit. I acknowledge and affirm that I have declined the billing of the merchandise and/or e
any third party payer.



Your Registration Details Are Below

Pricing Options	Individual Participation - Great Rate	
Name	Kimberly Paul	
Email	kimberly.paul@madison-co.com	
Rank/Title	Other	Lt. Strait
Agency/Organization	Madison County Detention Center	<u>001-220-487</u>
Phone Number	+16018550758	 JOA 4

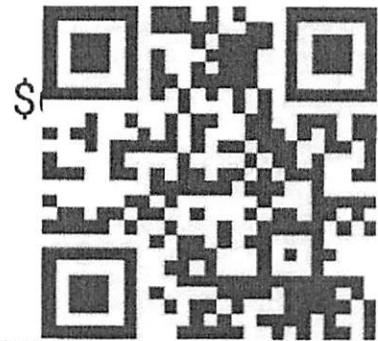
Address 2935 Highway 51
South , Canton, MS
39046 US

**Terms of Service
and Cancellation
Policy** Yes

Registrant ID 01HKWKSEHVK3FX5HCJE



Pricing Options Individual
Participation -
Great Rate



Name Diane Gilmore

Email diane.gilmore@madison-
co.com

Rank/Title Other

Agency/Organization Madison County
Detention Center

Phone Number +16018550759

2 of 4

Address 2935 Highway 51
South, Canton, MS
39046 US

**Terms of Service
and Cancellation
Policy** Yes

Registrant ID 01HKWKSEHX8CWXYZSFB



Billing Information

Order Number DSBPTTTPRLMSC3UY000G

Date 01/11/2024

Name Madison Co Jail

Address 2935 hwy 51
Canton, MS 39046 US

Payment Method Credit Card

3 of 4

Credit Card VISA-0073


Email amy.miller@madison-co.com

Phone +16018550732

Processing & Fees \$59.26

Total \$1,457.26

Cancellation & Refund Policy

 [Add to Calendar](#)



Secure Online Registration Powered by RegFox

4 of 4



INVOICE

SECURITY EQUIPMENT CORPORATION
 Remit to: P.O. BOX 797090
 ST. LOUIS, MO 63179-7000

INVOICE: PS-INV0197892
 INVOICE DATE: January 22, 2024

Phone: 800-325-9568
 E-Mail: AR-Remit@SabreRed.com

Bill To:
LE TRAINING CLASS 747 SUN PARK DR FENTON, MO 63026 USA

Ship To:
Madison County Detention Center ATTN: KIMBERLY PAUL 2935 Highway 51 South Canton, MS 39046 USA

Customer ID	Customer PO	Sales Rep ID	Payment Terms	Due Date
LET03	225933 MADISON COUNTY DETENTION C	NOREP	Authorize.net payment	January 22, 2024
Sales Order Number	Shipment Method	Ship Date	Shipment Tracking	
S-ORD301087	FEDEX PPD	January 22, 2024		

Quantity	Item	Description	Unit Price	Amount
1	ADV-LE-VRT-TR-REG	Virtual Chemical Aerosol Projector Madison County Detention Center Kimberly Paul 3/28-3/29	90.00	90.00

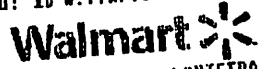
Lt. Strait

001-220-487

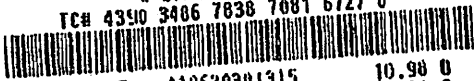
[Handwritten Signature]

Subtotal	90.00
Sales Tax	0.00
Total Invoice Amount	90.00
Payment/Credit Applied	0.00
TOTAL	0.00

Give us feedback @ survey.walmart.com
Thank you! ID #: 7TKFT01241L2



601-761-6000 Mar: LANIETRA
244 FEATHER LANE
CANTON MS 39046
STN 03059 DPA 000449 TEN 09 TRN 06906
ITEMS SOLD 31
TC# 4390 3406 7838 7081 6727 8



MENS SHIRT	019620301315	10.98 0
MENS SHIRT	019620301315	10.98 0
MENS SHIRT	019620301313	10.98 0
MENS SHIRT	019620301313	10.98 0
MENS SHIRT	019620301313	10.98 0
MENS SHIRT	019620301314	10.98 0
MENS SHIRT	019620301314	10.98 0
WR P6 SOCKS	019000931460	9.98 0
WR P6 SOCKS	019000931460	9.98 0
WR P6 SOCKS	019000931460	9.98 0
WR P6 SOCKS	019000931460	44.00 0
EP HINI	009357356213	2.50 0
SG NIK DR 45	007004999130	2.50 0
SG BR/YEL 72	007004999113	4.84 0
SNEAKERBALL	009650607921	10.77 0
LIHT SHAVER	063312525217	15.54 0
DR. SCHOLL S	08888535908H	4.97 0
HH L	019435616039	4.97 0
HH L	019435616039	4.97 0
HH L	019435616039	4.97 0
HH L	019435616039	4.97 0
HH L	019435616039	4.97 0
HH L	019435616039	4.97 0
HH L	019435616049	4.97 0
HH L	019435616049	4.97 0
HH L	019435616049	4.97 0
HH L	019435616049	4.97 0
HH L	019435616049	4.97 0
HH L	019435616049	10.88 0
SC M ORTRG	009650645007	5.92 0
SB LINTR 2PK	005114137363	5.92 0
SB LINTR 2PK	005114137363	10.77 0
LIHT SHAVER	063312525217	269.10
SUBTOTAL		269.10
TOTAL		269.10
VISA TEND		269.10

Lt. Strait

030
~~001~~-220-699

[Handwritten signature]

VISA CREDIT
 APPROVAL # 034524
 REF # 104200314
 TRANS ID - 464010649675757
 VALIDATION - NU9L
 PAYMENT SERVICE - E
 P.O. # JAIL
 AID 00000000031010
 AAC 7600B35D1D3013CD
 TERMINAL # SC011001
 *NO SIGNATURE REQUIRED
 01/18/24 12:03:00
 CHANGE DUE 0.00
 01/18/24 12:03:24
 CUSTOMER COPY

Walmart
 Become a member
 Scan for free 30-day trial



Lt. Strait



sam's club

Self Checkout

(601) 977 - 0139
01/19/24 12:32 0755 08271 093 9093

X MEMBER 101-*****7382

THANK YOU

Madisqn

001-220-699

[Handwritten signature]

E	900222042	WATER	F	5.98	E
E	900222042	WATER	F	5.98	E
E	900222042	WATER	F	5.98	E
E	900222042	WATER	F	5.98	E
E	900222042	WATER	F	5.98	E
E	900222042	WATER	F	5.98	E
E	900222042	WATER	F	5.98	E
E	900222042	WATER	F	5.98	E
E	1980040790	CLSC 100CT F		42.48	E
E	900241544	FRUADCOFFEEF		5.68	E
E	900241544	FRUADCOFFEEF		5.68	E
E	930309795	CHINET CUP		14.98	E
E	V INST SV	CLSC 100CT		6.00-N	E
		SUBTOTAL		110.66	

TOTAL 110.66
VISA TEND 110.66

P.O. #
VISA CREDIT *14* *** ** 0073 I 1
APPROVAL # 032350
AID A000000031010
ABC 413C6ADECA1B9331
TERMINAL # 26145272
*NO SIGNATURE REQUIRED
01/19/24 12:34:22
CHANGE DUE 0.00

Additional Savings (this Trip):

Sam's Instant Savings: \$6.00

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

ITEMS SOLD 12

TCH 7250 7027 1995 7401 0639 8



Save time. Order ahead.
SamsClub.com/clubpickup
01/19/24 12:35:02

*** MEMBER COPY ***

DELIVERY TICKET

HOMECARE PLUS
864 WILSON DRIVE

RIDGELAND, MS 39157-4512 601-957-9174

P.O. Number:
Shipping Batch Number:
Shipping Method:

Date: 01/29/2024
Invoice Number: 00000495
Page Number: 1



Bill To: MADISON COUNTY DETENTION (MCDT)
In Care Of:
2935 HWY 51

Deliver To: MADISON COUNTY DETENTION (MCDT)
In Care Of:
2935 HWY 51

MADISON, MS 39110-
(H) 601-855-0760 (W) 000-000-0000
(C) 000-000-0000 (A) 000-000-0000

MADISON, MS 39110-
(H) 601-855-0760
(C) 000-000-0000

Date Location	Item Code Proc Code Trans Number	Quantity Rental/Sale Loaner	Description 1 / Description 2 / Item Tracking Manufacturer / Model / Serial Number Brand / Lot Number	Amount	Sales Tax	Patient Amount
01/29/2024	HM14BX 1212	2.00 SALE	U, CATHETER 14FR/16" 30CT/STRAIGHT TIP HYDROP CONVATEC// CURE CATHETE/ 54.14/BK Lt. Strait 001-220-698 [Signature]	119.80	.00	119.80

Delivery Notes:

Total Retail Amount: 119.80

Oxygen Info: *****
Driver:
Salesperson:
CSR: CB /00

Primary () .00 Tax .00
Secondary () .00 Discount .00
Tertiary () .00 Patient Amount 119.80

10F 2

Patient/Caregiver/Representative Signature _____ Date _____
Relationship _____
Reason Patient is unable to sign _____
Driver or CSR Signature _____ DELIVERY Date _____

HME Tran# 1212 - MCDT 119.80
SUBTOTAL 119.80
TOTAL DUE 119.80
VISA 119.80

CREDIT
CARD NO. : *****0073
ITEM # : EC6C
AUTH NO. : 020457
TRANS TYPE: PURCHASE
ENTRY : CONTACT CHIP READ
ATC : 0038
TSI : 6800
ARQC : 100B1052C6348F56
TVR : 8000008000
IAD : 06011203A0B000
CVM : SIGNATURE VERIFIED
MODE : ISSUER
REC# : 00016338

01/29/24 11:03 RD 00016338 08
MADISON COUNTY DETENTION
R E P R I N T 01/29/24

2 of 2



Summary of Account Activity

Total Activity \$716.39

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 02/01/24

Days in Billing Cycle 31

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

Page 1 of 4

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

Contact Us:

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

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
01/03	01/04	24692164003104482176520	AMZN Mktp US*C06330QI3 Amzn.com/billWA 5942: BOOK STORES 000098109	135.64
01/05	01/07	24692164005106186095052	AMZN Mktp US*TK3HC5FF1 Amzn.com/billWA 5942: BOOK STORES 000098109	38.98
01/07	01/08	24164074007105349570447	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	162.87
01/27	01/29	24164074028105007039300	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	47.94
01/27	01/29	24164074028105007096201	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	165.48
01/27	01/29	24164074028105416856872	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	165.48



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
New Balance \$716.39
Statement Date 02/01/24

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

***N0010549

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





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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

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

Has a Card been lost, stolen or otherwise compromised?

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

Commercial Card Services:

888-494-5141

24/7/365

MADISON COUNTY 1 BOS

XXXX XXXX 6301 0238

Jan-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	REASON	RECEIPT
1/3/24	Amazon	\$135.64	Helen Keller	other supplies/materials	150	300	646	Y
1/5/24	Amazon	\$38.98	Helen Keller	other supplies/materials	150	300	646	Y
1/7/24	Quill Corpo	\$162.87	Helen Keller	other supplies/materials	150	300	646	y
1/27/24	Quill Corpo	\$47.97	Helen Keller	janitorial supplies	150	300	645	Y
1/27/24	Quill Corpo	\$165.48	Helen Keller	janitorial supplies	150	300	645	Y
1/27/24	Quill Corpo	\$165.48	Helen Keller	janitorial supplies	150	300	645	Y
	TOTAL	\$716.42						



Summary of Account Activity

Total Activity \$716.39

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 02/01/24

Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

Page 1 of 4

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

Helen Keller
2/12/2024

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Transaction Date	Posting Date	Reference Number	Description	Amount
01/03	01/04	24692164003104482176520	AMZN Mktp US*C06330QI3 Amzn.com/billWA	135.64
		5942: BOOK STORES 000098109		
01/05	01/07	24692164005106186095052	AMZN Mktp US*TK3HC5FF1 Amzn.com/billWA	38.98
		5942: BOOK STORES 000098109		
01/07	01/08	24164074007105349570447	QUILL CORPORATION quill.com SC	162.87
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		
01/27	01/29	24164074028105007039300	QUILL CORPORATION quill.com SC	47.94
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		
01/27	01/29	24164074028105007096201	QUILL CORPORATION quill.com SC	165.48
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		
01/27	01/29	24164074028105416856872	QUILL CORPORATION quill.com SC	165.48
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
New Balance \$716.39
Statement Date 02/01/24

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

***00030549

Not an invoice.
For your records only.





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

80390320 - 010549 - 0001 - 0002 -

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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

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

Has a Card been lost, stolen or otherwise compromised?

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

Commercial Card Services:

888-494-5141

24/7/365



Final Details for Order #114-3780828-4264255

Order Placed: January 2, 2024
Amazon.com order number: 114-3780828-4264255
Order Total: \$135.64

Shipped on January 3, 2024	
Items Ordered	Price
2 of: <i>Advanced 75% Alcohol Antiseptic Hand Sanitizer Multipurpose Wipes ((50 Count x 24 Pack = 1200 Wipes))</i>	\$67.82
Sold by: <i>Innovent Inc (seller profile)</i>	
Business Price	
Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$135.64 Shipping & Handling: \$0.00 ----- Total before tax: \$135.64 Sales Tax: \$0.00 -----
Shipping Speed: Economy Shipping	Total for This Shipment: \$135.64 -----

Payment Information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$135.64 Shipping & Handling: \$0.00 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$135.64 Estimated Tax: \$0.00 ----- Grand Total: \$135.64
Credit Card transactions	Visa ending in 0238: January 3, 2024: \$135.64

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



Final Details for Order #114-2452045-4289058

Order Placed: January 2, 2024
Amazon.com order number: 114-2452045-4289058
Order Total: \$38.98

Shipped on January 5, 2024	
Items Ordered	Price
2 of: TITANflex Thor Grip Heavy Duty Industrial Orange Nitrile Gloves, 8-mil, Disposable Latex Free with Raised Diamond Texture Grip, Powder Free, Rubber Mechanic Gloves, 100-ct Box (XL)	\$19.49
Sold by: Schneider Care (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: \$38.98 Shipping & Handling: \$8.94 Free Shipping: -\$8.94 ----- Total before tax: \$38.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$38.98 -----

Payment Information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$38.98 Shipping & Handling: \$8.94 Promotion applied: -\$8.94 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$38.98 Estimated Tax: \$0.00 ----- Grand Total: \$38.98
Credit Card transactions	Visa ending in 0238: January 5, 2024: \$38.98

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

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THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #114-2452045-4289058

Order Placed: January 2, 2024
Amazon.com order number: 114-2452045-4289058
Order Total: \$38.98

Shipped on January 5, 2024	
Items Ordered	Price
2 of: <i>TITANflex Thor Grip Heavy Duty Industrial Orange Nitrile Gloves, 8-mil, Disposable Latex Free with Raised Diamond Texture Grip, Powder Free, Rubber Mechanic Gloves, 100-ct Box (XL)</i>	\$19.49
Sold by: Schnelder Care (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: \$38.98 Shipping & Handling: \$8.94 Free Shipping: -\$8.94 ----- Total before tax: \$38.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$38.98 -----

Payment Information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$38.98 Shipping & Handling: \$8.94 Promotion applied: -\$8.94 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$38.98 Estimated Tax: \$0.00 ----- Grand Total: \$38.98
Credit Card transactions	Visa ending in 0238: January 5, 2024: \$38.98

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



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 01/04/2024
Ship Date: 01/04/2024
Invoice Date: 01/04/2024
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 174805773 Invoice #: 36461527 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-PC1500	PROCELL AA CELL BATTERY		2	\$19.19	box	\$38.38
901-WOTAPP10	BIC WITE-OUT CORECTION TAPE 10	White	1	\$17.50	pack	\$17.50
901-73234	FILE PCKT TOPTAB 5.24EX LTR BN		1	\$26.99	box	\$26.99
810-333	PAPMATE BP STIC MED BLK DZ	Black	1	\$0.01	dozen	\$0.01
901-150287	PPR CUP 4OZ HOT 1000/CS		1	\$79.99	carton	\$79.99
901-QP3012226	QUILL 7.5OZ ALOE LHS		1	\$0.00	each	\$0.00
901-162528	RUBY SPACE TRIANGLES		0	\$0.00		\$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 \$162.87
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$162.87**



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: 01/23/2024
Ship Date: 01/24/2024
Invoice Date: 01/24/2024
TIN: 04-2896127

Sold To:

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

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

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-74828Q	LYSOL SPRAY CRISP LINEN 19 OZ	Clear	6	\$7.99	each	\$47.94
901-RMICE248GNB	CREATIVEWARE 24PZ ICE BLOCK TU		1	\$0.00	set	\$0.00

ENJOY YOUR FREE GIFT

Customer PO: kellerhelenc Order #: 175264362 Invoice #: 36840505 Account #: 3039802

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

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

Merchandise Amt	\$47.94
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$47.94



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: 01/23/2024
Ship Date: 01/24/2024
Invoice Date: 01/24/2024
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 #: 175264924 Invoice #: 36851264 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-74828Q	LYSOL SPRAY CRISP LINEN 19 OZ	Clear	0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-RMICE248GNB	CREATIVEWARE 24PZ ICE BLOCK TU		0	\$0.00		\$0.00
ENJOY YOUR FREE GIFT						
901-1212090	LAYFLAT COTTON MOP HEAD 20 OZ		12	\$13.79	each	\$165.48
901-1212090	LAYFLAT COTTON MOP HEAD 20 OZ		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						

Merchandise Amt \$165.48
Tax: \$0.00
Shipping: Free

Always happy to help
 800.982.3400 invoice@quill.com

**This amount has been charged
to your credit card: \$165.48**

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



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: 01/23/2024
Ship Date: 01/24/2024
Invoice Date: 01/24/2024
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 175264927 Invoice #: 36851286 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1212090	LAYFLAT COTTON MOP HEAD 20 OZ		12	\$13.79	each	\$165.48

Always happy to help
 800.982.3400 invoice@quill.com

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

Merchandise Amt	\$165.48
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$165.48



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Summary of Account Activity

Total Activity \$92.98

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 02/01/24

Days in Billing Cycle 31

Cardholder Name
GLEN FOX

Account Number
XXXX XXXX XXXX 9291

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

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
01/03	01/04	24755424003280032655569	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	92.98



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 9291
New Balance \$92.98
Statement Date 02/01/24

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

***N0013498

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





Cardholder Name: GLEN FOX

Account Number: XXXX XXXX XXXX 9291

80580320 - 013498 - 0001 - 0002 -

Cardholder Name: GLEN FOX

Account Number: XXXX XXXX XXXX 9291

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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

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

Has a Card been lost, stolen or otherwise compromised?

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

Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO - Glen Fox
CARD NUMBER: XXXX 9291
BILLING PERIOD: Jan-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/3/2024	Southern Connection	\$92.98	Glen Fox	clothing	001	200	646	Y

TOTAL \$92.98



Summary of Account Activity

Total Activity \$92.98

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 02/01/24

Days in Billing Cycle 31

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

Cardholder Name
GLEN FOX

Account Number
XXXX XXXX XXXX 9291

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/03	01/04	24755424003280032655569	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	92.98

Handwritten signature
302
09-27

Handwritten signature
AS



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-8734

Account Number XXXX XXXX XXXX 9291
New Balance \$92.98
Statement Date 02/01/24

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

***N0013478

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



1/3/2024 12:54 PM
Store: 1

Sales Receipt #97091
Workstation: 19



THE SOUTHERN CONNECTION

The Southern Connection Police Supplies

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

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

Cashier:

Item #	Qty	Price	Ext Price
21724	1	\$39.99	\$39.99 T
PROPPER MEN'S EI			
10640	1	\$52.99	\$52.99 T
NEXBELT TITAN PRI			
Subtotal:			\$92.98
Exempt 0 % Tax:			+ \$0.00
RECEIPT TOTAL:			\$92.98

Credit Card: \$92.98

Visa

Merchant # ***86553

Past Due: (\$172.98)

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

Transaction Type: SALE
Authorization #: 027054
Card: CREDIT 47*****9291
Reference: 135017577
Name: GLEN FOX
Amount: \$92.98

From Sales Order #3245A

Thanks for shopping with us!



97091



Summary of Account Activity

Total Activity \$134.84

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 02/01/24

Days in Billing Cycle 31

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

Cardholder Name
MADISON CO BOS 1

Account Number
XXXX XXXX XXXX 0032

Page 1 of 4

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/13	01/14	24692164013102418497281 5942: BOOK STORES 000098109	AMZN Mktp US*RT5R39T81 Amzn.com/billWA	74.90
01/21	01/22	24431064021083337183574 5942: BOOK STORES 000098109	AMAZON.COM*R86DD16G2 SEATTLE WA	30.97
01/28	01/29	24431064028083331916964 5942: BOOK STORES 000098109	AMZN MKTP US*R04D82DY2 SEATTLE WA	28.97



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032
New Balance \$134.84
Statement Date 02/01/24

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

***N0010552

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





Cardholder Name: MADISON CO BOS 1

Account Number: XXXX XXXX XXXX 0032

80560320 - 010552 - 0001 - 0002 -

Do you need to dispute a transaction?

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Commercial Card Services:

888-494-5141
24/7/365

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Commercial Card Services:

888-494-5141
24/7/365



Final Details for Order #113-0412499-5837031

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: January 11, 2024
PO number : 1014-Juvenile Drg Crt
Amazon.com order number: 113-0412499-5837031
Order Total: \$74.90

Shipped on January 11, 2024	
Items Ordered	Price
1 of: Candy & Chocolate Assorted Variety Pack - Snickers Skittles Twix Kit Kat Milky Way Sour Patch Kids Hershey's Air Heads & More! -Stocking Stuffers - Individually Wrapped (16 Ounces) Sold by: Midnight-Munchies (seller profile) Condition: New	\$6.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$6.99 Shipping & Handling: \$0.00 ----- Total before tax: \$6.99 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$6.99 -----

Shipped on January 12, 2024	
Items Ordered	Price
2 of: Homedics SoundSleep White Noise Sound Machine, Silver, Small Travel Sound Machine with 6 Relaxing Nature Sounds, Portable Sound Therapy for Home, Office, Nursery, Auto-Off Timer, By Homedics Sold by: Amazon (seller profile) Business Price Condition: New	\$19.98
1 of: ANMINY Storage Bin with Lid Storage Boxes with PU Leather Handles PP Plastic Board Decorative Foldable Lidded Cotton Linen Fabric Home Cubes Baskets Closet Organizer Container - Gray, Small Size Sold by: ANMINY (seller profile) Condition: New	\$12.99
1 of: 184 Pieces Picture Hanging Kit, 20lb, 30lb, and 50lb Picture Hangers, Metal Picture Hanging Hooks with Nails, on Drywall, Wooden Wall(Gold) Sold by: SZPLD (seller profile) Condition: New	\$6.99
1 of: Desk Calendar 2024 - JAN 2024 - DEC 2024, 12-Month Desk/Wall Calendar 2024,17" x 12", Thick Paper, Desk Calendar 2024 with Corner Protectors, 2024 Calendar with Ruled Blocks Sold by: Poluma (seller profile) Business Price Condition: New	\$7.97

192-143-203

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

Item(s) Subtotal: \$67.91
Shipping & Handling: \$0.00

Total before tax: \$67.91
Sales Tax: \$0.00

Shipping Speed:
Delivery in fewer trips to your address

Total for This Shipment: \$67.91

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal: \$74.90
Shipping & Handling: \$0.00

Total before tax: \$74.90
Estimated Tax: \$0.00

Grand Total: \$74.90

Credit Card transactions

Visa ending in 0032: January 13, 2024: \$74.90

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



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Final Details for Order #113-0003278-9690670

Paid By: Madison Co Board of Supervisors
Placed By: Keshia
Order Placed: January 26, 2024
PO number : 1019-Family Drg Crt/Ballard
Amazon.com order number: 113-0003278-9690670
Order Total: \$28.97

Shipped on January 28, 2024	
Items Ordered	Price
1 Of: <i>Hair Rat Tail Combs 3PCS, Metal Carbon Parting Rat Tail Combs for Women, Girls for Curly, Braiding, Styling Hair (Black)</i> Sold by: Rabetly (seller profile) Condition: New	\$4.29
1 Of: <i>Care Touch Alcohol Wipes Individually Wrapped - Prep Pads with 70% Isopropyl Alcohol, Great for Home, Medical & First Aid Kits Sterilized, Antiseptic 2-Ply Swabs 400 Count</i> Sold by: Maple Dealz (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$8.90
2 Of: <i>Black Vinyl Disposable Gloves Medium 50 Pack - Latex Free, Powder Free Medical Exam Gloves - Surgical, Home, Cleaning, and Food Gloves - 3 Mil Thickness</i> Sold by: Click-Medical (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$7.89
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$28.97 Shipping & Handling: \$0.00 ----- Total before tax: \$28.97 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$28.97 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$28.97 Shipping & Handling: \$0.00 ----- Total before tax: \$28.97 Estimated Tax: \$0.00 ----- Grand Total: \$28.97

Credit Card transactions Visa ending in 0032: January 28, 2024: \$28.97

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

186-163-103 [Signature]



Final Details for Order #113-3268396-0341028

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: January 19, 2024
PO number : 1014-Juvenile Drg CRT
Amazon.com order number: 113-3268396-0341028
Order Total: \$30.97

Shipped on January 21, 2024	
Items Ordered	Price
1 of: <i>Case Management Form Book: Will Help you organize and track the care of their clients. (100 Clients 8.25"x11") , Publishing, Hikk.CMP</i> Sold by: Amazon.com Condition: New	\$8.99
2 of: <i>Hope Rising: How the Science of HOPE Can Change Your Life , Gwinn J.D., Casey</i> Sold by: Amazon.com Condition: New	\$10.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$30.97 Shipping & Handling: \$0.00 ----- Total before tax: \$30.97 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$30.97 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$30.97 Shipping & Handling: \$0.00 ----- Total before tax: \$30.97 Estimated Tax: \$0.00 ----- Grand Total: \$30.97
Credit Card transactions	Visa ending in 0032: January 21, 2024: \$30.97

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

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190-143-603



Summary of Account Activity

Total Activity - \$27.80

Credit Limit \$20,000.00
 Cash Advance Limit \$3,500.00
 Statement Closing Date 02/01/24
 Days in Billing Cycle 31

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

Cardholder Name
 MADISON COUNTY BOS

Account Number
 XXXX XXXX XXXX 2740

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/09	01/17	74755424016150107312091 3562: COMFORT INNS 000039759	COMFORT INNS STARKVILLE MS	-27.80



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2740
 New Balance -\$27.80
 Statement Date 02/01/24

MADISON COUNTY BOS
 MADISON COUNTY BOS
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608

**N0010987

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





Cardholder Name: MADISON COUNTY BOS

Account Number: XXXX XXXX XXXX 2740

80860320 - 010987 - 0001 - 0002 -

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141
24/7/365

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Commercial Card Services:

888-494-5141
24/7/365



Comfort Suites Starkville (MS106)

801 Russell St.
Starkville, MS 39759
662.324.9595
MS106@stayatchoice.com

Account: 903577427
Date: 1/9/24
Room: 113 ^{BAR}
Arrival Date: 12/11/23
Departure Date: 12/13/23
Check In Time: 12/11/23 5:16 PM
Check Out Time: 12/13/23 12:56 PM

Garavelli, Cj
P.O box 608
Canton, MS 39046

Rewards Program ID:
You were checked in by: rbarne
You were checked out by: mgulle
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
12/11/23	Visa Payment		(305.80)
		XXXXXXXXXXXX2740	
12/11/23	Room Charge	#113 Garavelli, Cj	139.00
12/11/23	State Tax		9.73
12/11/23	City / County Tax		4.17
12/12/23	Room Charge	#113 Garavelli, Cj	139.00
12/12/23	State Tax		9.73
12/12/23	City / County Tax		4.17
1/9/24	City / County Tax	Tax Exemption Refund	(8.34)
1/9/24	State Tax	Tax Exemption Refund	(19.46)
1/9/24	Visa Payment	Adjustment XXXXXXXXXXXX2740	27.80
Folio Summary 12/11/23 - 1/9/24			
	Room Charge		278.00
	City / County Tax		0.00
	State Tax		0.00
	Visa Payment		(278.00)
	Balance Due:		0.00

With this rate you are able to earn valuable Choice Privileges points!

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.

Refunded 4 times
[Signature]



Summary of Account Activity

Total Activity \$1,059.40

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 02/01/24

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/09	01/11	24121574010510017598164	AXON 800-9782737 AZ 5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000085255	1,046.40
01/17	01/18	24015094017000000280658	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 \$1,059.40
Statement Date 02/01/24

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

***N0010548

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





Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO
CARD NUMBER: XXXX 0212
BILLING PERIOD: Jan-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/3/2024	Axon	\$1,046.40	Scott McDonald	extenders	001	200	613	Y
1/17/2024	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y

TOTAL **\$1,059.40**



Summary of Account Activity

Total Activity \$1,059.40

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 02/01/24

Days in Billing Cycle 31

Cardholder Name
MADISON CO SHERIFF

Account Number
XXXX XXXX XXXX 0212

Page 1 of 4

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

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/09	01/11	24121574010510017598164	AXON 800-9782737 AZ 5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000085255	1,046.40
01/17	01/18	24015094017000000280658	REVEAL BY TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	13.00

*Full 502
2-9-24*



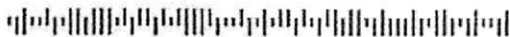
CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212
New Balance \$1,059.40
Statement Date 02/01/24

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

***N0030548

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



Thank you for your purchase - Order #00094890 | Axon

donotreply@axon.com <donotreply@axon.com>

Wed 1/3/2024 1:28 PM

To: Scott McDonald <scott.mcdonald@madison-co.com>

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

Thank you for your purchase.

Order #00094890

Billing Address

Madison County Sheriff's Dept. -

MS

2941 HIGHWAY 51

CANTON, MS 39046-9150

Shipping Address

Madison County Sheriff's Dept. -

MS

2941 HIGHWAY 51

CANTON, MS 39046-9150

Order Details

Ordered By: Scott McDonald

Payment Method: Credit Card



TPPM, TACTICAL BATTERY
PACK, PINKY EXTENDER,
X2/X26P
87.20 each x 12

1046.40



SHIPPING - UPS GROUND
0.00 each x 1

0.00

Thank you for your purchase, please note that CEW items ship in 10 days or less and Axon items ship in 45 days or less, unless products are backordered. For questions, contact ecommerce@axon.com

By accepting the shipment of products or using Axon's services, the Agency agrees that the products or services were provided under the Agency's current Agreement with Axon Enterprise, Inc. or if there is no current contract in place for the products, the applicable terms and conditions located at:

<https://www.axon.com/sales-terms-and-conditions>. If the Agency does not accept these terms and conditions, please immediately, return the products shipped to Agency or stop using Axon's services.

Subtotal: USD 1046.40

Estimated Tax: USD 0.00

Grand Total: USD 1046.40

CHECK ORDER STATUS

Receipt



Invoice number 6F9D3FF7-0010
Receipt number 2007-5678-3718
Date paid January 17, 2024
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 January 17, 2024

Description	Qty	Unit price	Amount
Reveal Monthly Plan Jan 17 - Feb 17, 2024	1		\$13.00
First 1	1	\$13.00	\$13.00
		Subtotal	\$13.00
		Total	\$13.00
		Amount paid	\$13.00



Summary of Account Activity

Total Activity \$59.98
Credit Limit \$1,000.00
Cash Advance Limit \$250.00
Statement Closing Date 02/01/24
Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name KIM HENDERSON
Account Number XXXX XXXX XXXX 0865

Contact Us:

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

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.

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Transaction Information - Notice Memo Item(s) Listed Below

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Contains two transaction entries from 01/02 and 01/30.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0865
New Balance \$59.98
Statement Date 02/01/24

KIM HENDERSON
MADISON COUNTY BOARD OF
MADISON COUNTY
PO BOX 608
CANTON MS 39046-0608

***N0010551

Not an invoice.
For your records only.





Cardholder Name: KIM HENDERSON

Account Number: XXXX XXXX XXXX 0865

80580320 - 010551 - 0001 - 0002 -



80580320 - 010551 - 0002 - 0002 -

Cardholder Name: KIM HENDERSON

Account Number: XXXX XXXX XXXX 0865

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 - Kim Henderson
CARD NUMBER: XXXX 0865
BILLING PERIOD: Jan-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/2/2024	Southern Connection	\$24.99	Kim Henderson	clothing	001	200	691	Y
1/30/2024	Southern Connection	\$34.99	Kim Henderson	clothing	001	200	691	Y

TOTAL \$59.98



Summary of Account Activity

Total Activity \$59.98
 Credit Limit \$1,000.00
 Cash Advance Limit \$250.00
 Statement Closing Date 02/01/24
 Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
KIM HENDERSON
 Account Number
XXXX XXXX XXXX 0865

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/02	01/03	24755424002260023991570	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	24.99
01/30	01/31	24755424030270306494792	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	34.99

Printed 2-9-24

Kim Henderson



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0865
 New Balance \$59.98
 Statement Date 02/01/24

KIM HENDERSON
 MADISON COUNTY BOARD OF
 MADISON COUNTY
 PO BOX 608
 CANTON MS 39046-0608

***N0030551

Not an invoice.
For your records only.



Kim Henderson

1/2/2024 11:33 AM
Store: 1

Sales Receipt #97039
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
13135	1	\$24.99	\$24.99
BLAUER BOLT SHOI			
		Subtotal:	\$24.99
Local Sales Tax		0 % Tax:	+ \$0.00
RECEIPT TOTAL:			\$24.99

Credit Card: \$24.99
Visa

Merchant # ***86553

Transaction Type: SALE
Authorization #: 036415
Card: CREDIT 47*****0865
Reference: 134975433
Name: VISA CARDHOLDER
Amount: \$24.99

Thanks for shopping with us!



97039

1/30/2024 9:02 AM
Store: 1

Sales Receipt #97801
Workstation: 19



A-9
**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
22251	1	\$34.99	\$34.99
OCCUNOMIX DELU:			
		Subtotal:	\$34.99
		Local Sales Tax	0 % Tax: + \$0.00
		RECEIPT TOTAL:	\$34.99

Credit Card: \$34.99
Visa

Merchant # ***86553

Transaction Type: SALE
Authorization #: 051752
Card: CREDIT 47*****0865
Reference: 135624873
Name: VISA CARDHOLDER
Amount: \$34.99

Thanks for shopping with us!



97801



Summary of Account Activity

Total Activity \$263.98

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 02/01/24

Days in Billing Cycle 31

Cardholder Name
BARRY CHANDLER

Account Number
XXXX XXXX XXXX 3980

Page 1 of 4

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

Contact Us:

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/13	01/14	24492164013000048171106	SP BOOTSANDMORE.NET 180-09592668 MS	74.99
		5691: MEN S AND WOMEN S CLOTHING STORES 000039202		
01/14	01/15	24793384014002047558043	CAVENDERS BOOTCITY 81 Pearl MS	188.99
		5661: SHOE STORES 000039208		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 3980
New Balance \$263.98
Statement Date 02/01/24

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

***N0013674

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





Cardholder Name: BARRY CHANDLER

Account Number: XXXX XXXX XXXX 3980

80580330 - 013674 - 0001 - 0002 -

Cardholder Name: BARRY CHANDLER

Account Number: XXXX XXXX XXXX 3980

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 - Barry Chandler
CARD NUMBER: XXXX 3980
BILLING PERIOD: Jan-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/13/2024	Boots & More	\$74.99	Barry Chandler	clothing	001	200	646	Y
1/14/2024	Cavender's	\$188.99	Barry Chandler	clothing	001	200	646	Y

TOTAL \$263.98



Summary of Account Activity

Total Activity \$263.98

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 02/01/24

Days in Billing Cycle 31

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

Cardholder Name
BARRY CHANDLER

Account Number
XXXX XXXX XXXX 3980

Page 1 of 4

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/13	01/14	24492164013000048171106	SP BOOTSANDMORE.NET 180-09592668 MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039202	74.99
01/14	01/15	24793384014002047558043	CAVENDERS BOOTCITY 81 Pearl MS 5661: SHOE STORES 000039208	188.99

Handwritten signature and notes:
 [Signature]
 502
 2-9-24

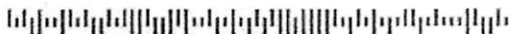
CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 3980
New Balance \$263.98
Statement Date 02/01/24

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

***N0033674

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





THANK YOU FOR YOUR BUSINESS!

2851 HWY 49 South
Florence, Mississippi
39073

+16018452668

Thank you for your business!

A-4

TOTAL
\$74.99

Items	Price
Gingerich Leather® 8204-37 Men's American Made Brown Figure 8 Mechanics Harness Leather Belt 38 8204-37	\$50.00 \$55.00
Men's Wrangler 112344293 Riata Long Sleeve Assorted Plaids Classic Fit Shirt X1 large / Red/Blue Plaid 112344293-4	\$24.99 \$31.99
Men's Wrangler 112344293 Riata Long Sleeve Assorted Plaids Classic Fit Shirt X1 large / Brown Plaid 112344293-3	\$24.99 \$31.99
Discount	-\$24.99
SUBTOTAL	\$74.99
TOTAL	\$74.99

Transaction Record

Visa Purchase \$74.99

AUTHORIZED

ACCT: 3980

AUTH: 064885

Jan 13, 2024, 04:36 PM

MID: 16873729

SOURCE: Contactless

TSI: 0000

VISA CREDIT

(A0000000031010)

Verification not required

Sold to: Madison County Sheriff Dept

+16018592345

Jan 13, 2024, 04:36 PM

Receipt: #12-23888

THANK YOU! NO REFUND OR EXCHANGE ON
WORN MERCHANDISE. NO REFUND WITHOUT
ORIGINAL SALES RECEIPT. REFUNDS PAID AS



Cavender's Western Outfitter

A-4

201 Bass Pro Drive
Jackson, MS 39208

USA

(601) 420-9666

RECEIPT

Transaction #: 001-CAU081REG4-1705263886567
 Customer: Barry Chandler
 Date: 1/14/2024 Time: 02:25 PM
 Cashier: 61142 Register#: CAU081REG4

Item	Description	QTY	Amount
AR0025166	Ariat Men's Plano Ginger 11 #200 #D Sales Rep:55515 POS Product Discount Line Discount:	1	\$209.99 (\$21.00)
Subtotal:			\$188.99
Total tax			\$0.00
Total			\$188.99
Credit Card			\$188.99

Customer Credit:

VISA

*****3980

APPROVED

TOTAL AMOUNT:

\$188.99

Complete a brief survey about today's
visit, and receive 10% off your next
in-store purchase. Please visit
www.cavenders.com/survey.html
within the next 14 days

Want to share more?
Call us at 888-361-2555



081REG401142424402



Summary of Account Activity

Total Activity \$222.38

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 02/01/24

Days in Billing Cycle 31

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

Cardholder Name
BRUCE WARREN

Account Number
XXXX XXXX XXXX 2838

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/06	01/07	24492164006000028697137	SP BOOTSANDMORE.NET 180-09592668 MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039202	222.38



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2838
New Balance \$222.38
Statement Date 02/01/24

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

***N0013152

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





Cardholder Name: BRUCE WARREN

Account Number: XXXX XXXX XXXX 2838

80580320 - 013152 - 0001 - 0002 -

Cardholder Name: BRUCE WARREN

Account Number: XXXX XXXX XXXX 2838

Do you need to dispute a transaction?

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Commercial Card Services:

888-494-5141

24/7/365

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

Has a Card been lost, stolen or otherwise compromised?

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO - Bruce Warren
CARD NUMBER: XXXX 2838
BILLING PERIOD: Jan-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/6/2024	Boots & More	\$222.38	Bruce Warren	clothing	001	200	691	Y

TOTAL \$222.38



Summary of Account Activity

Total Activity \$222.38

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 02/01/24

Days in Billing Cycle 31

Cardholder Name
BRUCE WARREN

Account Number
XXXX XXXX XXXX 2838

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/06	01/07	24492164006000028697137	SP BOOTSANDMORE.NET 180-09592668 MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039202	222.38

*B. Warren
Sign by C. Star
2/9/24*

*J. Wil
302
2-9-24*



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2838
New Balance \$222.38
Statement Date 02/01/24

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

**N0033152

Not an invoice.
For your records only.





THANK YOU FOR YOUR BUSINESS!

1060 High Street
Jackson, Mississippi

+16013537777

Thank you for your business!

TOTAL
\$222.38

Items	Price
Justin 2328D Black Work Basic Belt 40 2328D	\$42.00
Southern bred "O.G." Cattle Co. 112PL R-Flex Caps (3 Colors) Black/Black "OG" 112PL Black	\$32.00
Discount	-\$16.00
Men's Cinch MB98034015 Silver Label Medium Stonewashed Jean 33X32 MB98034015	\$59.99 \$79.99
Men's Kimes Ranch DILLON Jean MADE IN THE USA (SHOP IN-STORES TOO) 33X32 DILLON	\$99.00
Discount	-\$39.60
Wrangler 13MWZGH Men's Bleached Cowboy Cut® Original Fit Jean (SHOP IN-STORE TOO) 34X32	\$44.99 \$49.99
SUBTOTAL	
TOTAL	\$222.38

Bruce Warren

Transaction Record
 Visa Purchase \$222.38
AUTHORIZED
 ACCT: 2838
 AUTH: 063747
 Jan 06, 2024, 09:56 AM
 MID: 16873729
 SOURCE: Chip
 TSI: 6800
 VISA



Summary of Account Activity

Total Activity \$284.18

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 02/01/24

Days in Billing Cycle 31

Cardholder Name
MARTA MCKNIGHT

Account Number
XXXX XXXX XXXX 0519

Page 1 of 4

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

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
01/03	01/08	24639234007900015500026	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	92.76
01/03	01/08	24639234007900015500042	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	60.58
01/12	01/15	24639234014900016500026	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	80.84
01/19	01/21	24011344019000045223482	DEEP SOUTH ITE WWW.DEEPSOUTHMS 8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000039201	50.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519
New Balance \$284.18
Statement Date 02/01/24

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

***NO010550

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





Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

80860920 - 010550 - 0001 - 0002 -

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

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Commercial Card Services:

888-494-5141

24/7/365

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24/7/365



Summary of Account Activity

Total Activity \$284.18

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 02/01/24

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

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	
01/03	01/08	24639234007900015500026	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	92.76	✓
01/03	01/08	24639234007900015500042	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	60.58	/
01/12	01/15	24639234014900016500026	OFFICE PRODUCTS PLUS, INC601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	80.84	/
01/19	01/21	24011344019000045223482	DEEP SOUTH ITE WWW.DEEPSOUTHMS 8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000039201	50.00	/



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519
New Balance \$284.18
Statement Date 02/01/24

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

**N0010550

Not an invoice.
For your records only.





INVOICE

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

PO BOX 3020
 JACKSON MS 39207

INVOICE NUMBER **1043181-0**

INVOICE DATE **01/05/24**

ACCOUNT NUMBER **10769**

DEPT NUMBER

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
35XTRA	BWK	TOWEL, ROLL 1PLY 6/CT AMOUNT PAID: 92.76 AMOUNT DUE: .00	CT	1		1	92.76	92.76
<p><i>Handwritten note:</i> (X) received 01/04/24 ✓</p>								

Subtotal	92.76
Tax	
Total Paid	92.76 ✓



INVOICE

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

INVOICE NUMBER **1043280-0**

INVOICE DATE **01/05/24**

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
07071	UNV	MARKER, PERMNT FINE, BK	DZ	2		2	5.04	10.08
12113	UNV	FOLDER, MLA, 1/3 CT, LTR, 100	BX	1		1	13.29	13.29
15262	UNV	POCKET, FILE, LTR, STR, 5.25"	BX	1		1	20.91	20.91
35668	UNV	NOTE, STICK-IT, 3X3, YW, 12PD	PK	2		2	6.16	12.32
38004	UNV	ENVELOPE, #10 PEELSEAL, WHT	BX	1		1	3.98	3.98
		AMOUNT PAID: 60.58 AMOUNT DUE: .00						

✓ ⊗ Received
 01/04/24

Subtotal	60.58
Tax	
Total Paid	60.58



INVOICE

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

INVOICE NUMBER **1044464-0**
 INVOICE DATE **01/12/24**
 ACCOUNT NUMBER **10789**
 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 601-780-2520		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: 80.84 AMOUNT DUE: .00	CT	2		2	40.42	80.84
<p>✓ ⊗ Received 1:00 pm on 1/18/24 (MOM)</p>								

Subtotal	80.84
Tax	
Total Paid	80.84

HOTEL INFORMATION

Holiday Inn Trustmark Park Hotel

110 Bass Pro Drive
Pearl, Mississippi 39208

(601)939-5238

Select your room (ihg.com)

Group Code: ITE Group Rate: **\$139 + tax
and fees**

The room block cutoff date is **January 17th**.
Currently, the best available rates are lower than the
room block. Those rooms can be found here.

REGISTRATION

Event Registration: 2024
Winter Meeting

DEEP SOUTH



DEEP

SOUTH ITE

Thank You Tim Bryan, PE, PTOE
!

Your registration for 2024
Winter Meeting is submitted. If
you have paid online, another
email with a receipt of payment
will be followed.

Item	Qty	Price	Subtotal
Public Agency	1	\$50.00	\$50.00

Tax: \$0.00

Total: \$50.00

2024 Winter Meeting

Thu Feb 1 2024, 08:00am CST to Fri Feb 2
2024, 12:00pm CST

Central Mississippi Planning and
Development District, 1020 Centre Pointe
Blvd, Pearl MS 39208, US

www.deepsouthite.org

SPONSORSHIP

If you would like to sponsor the DSITE 2024 Winter Meeting please visit our Sponsor Page or contact Alben Cooper at ACooper@emailatg.com.

[Home](#) [Sign In](#) [Membership Information](#) [DSITE Events](#) [Directory](#) [Contact Us](#)

Membership website powered by [MembershipWorks](#)

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.

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24/7/365

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