



# 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

April 15, 2024

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: April 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-Apr-24

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
3/24/2024	B2B Prime -Amazon	K.Jackson	dues & subscription (ADM)	1	100	571	Y	\$ 179.00
						<b>571 Total</b>		\$ 179.00
3/10/2024	Amazon	K.Jackson	other supplies/materials ( Tax Collector)	1	104	646	Y	\$ 34.99
						<b>646 Total</b>		\$ 34.99
3/12/2024	Kraft Auto Parts	T. Bacon	misc		1 151	641	Y	\$ 91.96
3/6/2024	Barnett Phillips	D.Ridinger	misc	1	151	641	Y	\$ 40.31
3/6/2024	Tractor Supply	D.Ridinger	misc	1	151	641	Y	\$ 438.68
3/6/2024	Tractor Supply	D.Ridinger	misc	1	151	641	Y	\$ (438.68)
						<b>641 Total</b>		\$ 132.27
3/21/2024	Amazon	K.Jackson	other supplies/materials (Youth Services)	1	163	603	Y	\$ 432.24
						<b>603 Total</b>		\$ 432.24
3/13/2024	Amazon	K.Jackson	other supplies/materials (Co. Prosecutor)	1	169	646	Y	\$ 14.92
3/13/2024	Amazon	K.Jackson	other supplies/materials (P&Z)	1	190	646	Y	\$ 14.99
						<b>646 Total</b>		\$ 29.91
3/17/2024	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						<b>571 Total</b>		\$ 13.00
3/1/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 87.96
3/1/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 75.49
3/4/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 10.99
3/7/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 53.99
3/8/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 75.15
3/15/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 55.66
3/19/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 115.47
3/26/2024	College Corner	Matt Holcomb	clothing	1	200	646	Y	\$ 65.00
3/28/2024	Southern Connections	Todd Wilson	clothing	1	200	646	Y	\$ 163.00
						<b>646 Total</b>		\$ 702.71
3/6/2024	Boot Barn	Josh Fish	clothing	1	200	691	Y	\$ 301.44
3/6/2024	Boot Barn	Charles Harris	clothing	1	200	691	Y	\$ 364.41
						<b>691 Total</b>		\$ 665.85
3/7/2024	Axon	Lt. Thomas Strait	law enforcement supplies	1	220	613	Y	\$ 532.25
						<b>613 Total</b>		\$ 532.25
3/22/2024	Uline	Lt. Thomas Strait	janitorial supplies	1	220	645	Y	\$ 147.31
						<b>645 Total</b>		\$ 147.31
3/14/2024	Uline	Lt. Thomas Strait	other supplies	1	220	646	Y	\$ 650.77
3/18/2024	Forensics Source	Lt. Thomas Strait	other supplies	1	220	646	Y	\$ 452.49
						<b>646 Total</b>		\$ 1,103.26
3/7/2024	Homecare Plus	Lt. Thomas Strait	medicial supplies	1	220	698	Y	\$ 907.72
						<b>698 Total</b>		\$ 907.72
3/5/2024	MSPIP Association	K.Jackson	membership dues (EMA)	1	265	571	Y	\$ 200.00
3/5/2024	MSPIP Association	K.Jackson	membership dues (EMA)	1	265	571	Y	\$ 200.00
						<b>571 Total</b>		\$ 400.00
3/7/2024	Amazon	Helen Keller	other supplies/material	150	300	646	Y	\$ 61.54
3/16/2024	Quill Corporation	Helen Keller	other supplies/material	150	300	646	Y	\$ 1,015.71
3/27/2024	Amazon	Helen Keller	other supplies/material	150	300	646	Y	\$ 32.94
						<b>646 Total</b>		\$ 1,110.19
3/20/2024	Office Depot	Marta McKnight	office supplies	150	301	603	Y	\$ (29.92)
3/20/2024	Office Depot	Marta McKnight	office supplies	150	301	603	Y	\$ 27.96
3/20/2024	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 140.57
3/22/2024	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 307.50
						<b>603 Total</b>		\$ 446.11
2/29/2024	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$ 76.56
						<b>645 Total</b>		\$ 76.56
3/5/2024	Amazon	K.Jackson	office supplies (Juvenile Drg Crt)	190	163	603	Y	\$ 55.70
3/25/2024	Amazon	K.Jackson	office supplies (Juvenile Drg Crt)	190	163	603	Y	\$ 156.48
						<b>603 Total</b>		\$ 212.18
						<b>Grand Total</b>		<b>7125.55</b>



### Summary of Account Activity

Previous Balance	\$8,964.09
Payments/Debits	-\$8,964.09
Other Credits	-\$468.60
Purchases	+\$7,594.15
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>= \$7,125.55</b>

### Payment Information

New Balance	\$7,125.55
Minimum Payment Due	\$7,125.55
Payment Due Date	04/29/24

Account Name  
MADISON COUNTY BOARD OF  
Payment Reference Number  
80000017606  
Account Number  
XXXX XXXX XXXX 0006  
Page 1 of 6

Credit Limit	\$100,000.00
Available Credit	\$92,874.45
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	04/01/24
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](http://www.umb.com) or use your mobile app, log in, click your credit card account tile, select **Settings** from the menu and then **Statement Preferences**. Set your preference to **Electronic Delivery**. We make up to 18 months of eStatements available to you at no cost. Your electronic **Account Statements** are accessible under the **Services** menu option.

#### Late Payment Warning:

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

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

### Corporate Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
03/21	03/21	40810001417754201210005	PAYMENT RECEIVED - THANK YOU	- 8,964.09

### Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
TERRANCE BACON XXXX XXXX XXXX 0030 TOTAL: \$91.96				



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0006
New Balance	\$7,125.55
Payment Due Date	04/29/24
Minimum Payment	\$7,125.55
Amount Enclosed	

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

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

CARD SERVICES  
PO BOX 875852  
KANSAS CITY MO 64187-5852

800000176068 0000712555 0000712555 9465

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

**Cardholder Transactions Continued**

Transaction Date	Posting Date	Reference Number	Description	Amount
03/12	03/13	24247604072300699972914	KRAFT AUTO PARTS CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	91.96
<b>MADISON CO SHERIFF XXXX XXXX XXXX 0212 TOTAL: \$13.00</b>				
03/17	03/18	24000774077000009777036	REVEAL BY TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	13.00
<b>HELEN KELLER XXXX XXXX XXXX 0238 TOTAL: \$1,110.19</b>				
03/07	03/08	24692164067102641074837	AMZN Mktp US*RN9BA6GU2 Amzn.com/billWA 5942: BOOK STORES 000098109	61.54
03/16	03/18	24164074077105441401876	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	1,015.71
03/27	03/28	24692164087108841192820	AMZN Mktp US*RA8579M72 Amzn.com/billWA 5942: BOOK STORES 000098109	32.94
<b>MARTA MCKNIGHT XXXX XXXX XXXX 0519 TOTAL: \$522.67</b>				
02/29	03/03	24639234061900013004107	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	76.56
03/20	03/22	24137464081100327343517	OFFICE DEPOT #2761 MADISON MS 5943: STATIONARY, OFFICE AND SCHOOL SUPPLY STORES 000039110	27.96
03/20	03/24	74137464081100362145335	OFFICE DEPOT #2761 MADISON MS 5943: STATIONARY, OFFICE AND SCHOOL SUPPLY STORES 000039110	-29.92
03/20	03/22	24639234081900014505900	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	140.57
03/22	03/25	24639234084900014706224	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	307.50
<b>HAMILTON D RIDINGER XXXX XXXX XXXX 0790 TOTAL: \$40.31</b>				
03/06	03/08	24639234067900017230892	BARNETT PHILLIPS LUMBER CCANTON MS 5039: CONSTRUCTION MATERIALS 000039046	40.31
03/06	03/08	74137464067001628518935	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	-438.68
03/06	03/07	24137464067001476654910	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	438.68
<b>MATTHEW HOLCOMB XXXX XXXX XXXX 0824 TOTAL: \$65.00</b>				
03/26	03/27	24011344086000038358103	SP COLLEGE CORNER MS 601-7907535 MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	65.00
<b>MADISON CO BOS 1 XXXX XXXX XXXX 0032 TOTAL: \$1,763.03</b>				
03/01	03/03	24692164061107801828233	AMZN Mktp US*RZ4TT5FX1 Amzn.com/billWA 5942: BOOK STORES 000098109	87.96

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

**Cardholder Transactions Continued**

Transaction Date	Posting Date	Reference Number	Description	Amount
03/01	03/03	24692164061107536066067	AMZN Mktp US*RN2NW23T0 Amzn.com/billWA 5942: BOOK STORES 000098109	75.49
03/04	03/05	24692164064100325106134	AMZN Mktp US*RZ37S25A1 Amzn.com/billWA 5942: BOOK STORES 000098109	10.99
03/05	03/06	24000774065000005854346	MSPiP ASSOCIATION HTTPWWW.MSPiMS 8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000039208	200.00
03/05	03/06	24000774065000005903721	MSPiP ASSOCIATION HTTPWWW.MSPiMS 8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000039208	200.00
03/05	03/05	24692164065100697326418	AMZN Mktp US*RN8AR1SR0 Amzn.com/billWA 5942: BOOK STORES 000098109	55.70
03/07	03/08	24692164067102773718110	AMZN Mktp US*RN3VE8X72 Amzn.com/billWA 5942: BOOK STORES 000098109	53.99
03/08	03/10	24692164068103116959881	AMZN Mktp US*RN5067OC1 Amzn.com/billWA 5942: BOOK STORES 000098109	75.15
03/10	03/11	24692164070105215322495	AMZN Mktp US*RN0FF9IL2 Amzn.com/billWA 5942: BOOK STORES 000098109	34.99
03/13	03/14	24692164073107137606267	AMZN Mktp US*RN0SA9DQ1 Amzn.com/billWA 5942: BOOK STORES 000098109	14.99
03/13	03/14	24692164073107726068804	AMZN Mktp US*R68560X92 Amzn.com/billWA 5942: BOOK STORES 000098109	14.92
03/15	03/17	24692164075108778109304	AMZN Mktp US*RH0PG5NC0 Amzn.com/billWA 5942: BOOK STORES 000098109	55.66
03/19	03/20	24692164079102491665870	AMZN Mktp US*RH8QW27T0 Amzn.com/billWA 5942: BOOK STORES 000098109	115.47
03/21	03/22	24431064081083754479007	AMAZON.COM*RA9BC5Z90 SEATTLE WA 5942: BOOK STORES 000098109	432.24
03/24	03/25	24692164084106511235898	B2B Prime*RA0GC1MQ0 Amzn.com/billWA 5968: CONTINUITY/SUBSCRIPTION MERCHANTS 000098109	179.00
03/25	03/26	24431064085083325445053	AMAZON.COM*RH7Y79HG1 SEATTLE WA 5942: BOOK STORES 000098109	156.48
<b>MADISON CO JAIL XXXX XXXX XXXX 0073 TOTAL: \$2,690.54</b>				
03/07	03/10	24121574068510039232025	AXON 800-9782737 AZ 5085: INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 000085255	532.25
03/07	03/08	24453884068005141915139	HomeCare Plus Ridgeland MS 5047: LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIP AND SUPPLIES 000039157	907.72
03/14	03/14	24692164074107855944543	ULINE *SHIP SUPPLIES 800-295-5510 WI 5964: CATALOG MERCHANTS 000053158	650.77
03/18	03/19	24011344078000061399354	SP FORENSICS SOURCE HTTPFORENSICFL 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000032218	452.49
03/22	03/22	24692164082104388038968	ULINE *SHIP SUPPLIES 800-295-5510 WI 5964: CATALOG MERCHANTS 000053158	147.31
<b>CHARLES HARRIS XXXX XXXX XXXX 4128 TOTAL: \$364.41</b>				
03/06	03/08	24789304067227701314991	BOOT BARN #247 JACKSON MS 5661: SHOE STORES 000039211	364.41
<b>JOSH FISH XXXX XXXX XXXX 3542 TOTAL: \$301.44</b>				
03/06	03/08	24789304067227701314983	BOOT BARN #247 JACKSON MS 5661: SHOE STORES 000039211	301.44
<b>TODD WILSON XXXX XXXX XXXX 4522 TOTAL: \$163.00</b>				
03/28	03/29	24755424088280889895613	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	163.00

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

### 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%	\$7,125.55	\$0.00

(v) = Variable Rate

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

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

**Commercial Card Services:**

888-494-5141  
24/7/365

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

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

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

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

**Commercial Card Services:**

888-494-5141  
24/7/365



**Summary of Account Activity**

Total Activity	\$1,110.19
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	04/01/24
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

**Late Payment Warning:**

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

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
03/07	03/08	24692164067102641074837 5942: BOOK STORES 000098109	AMZN Mktp US*RN9BA6GU2 Amzn.com/billWA	61.54
03/16	03/18	24164074077105441401876 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	QUILL CORPORATION quill.com SC	1,015.71
03/27	03/28	24692164087108841192820 5942: BOOK STORES 000098109	AMZN Mktp US*RA8579M72 Amzn.com/billWA	32.94



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238  
New Balance \$1,110.19  
Statement Date 04/01/24

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

**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

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24/7/365

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**Commercial Card Services:**

888-494-5141

24/7/365

<b>MADISON COUNTY 1 BOS</b>								
<b>XXXX XXXX 6301 0238</b>								
	<b>Dec-23</b>							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>		<b>RECEIPT</b>
3/7/24	Amazon	\$61.54	Helen Keller	other supplies/materials	150	300	646	Y
3/16/24	Quill Corporation	\$1,015.71	Helen Keller	other supplies/materials	150	300	646	y
3/27/24	Amazon	\$32.94	Helen Keller	other supplies/materials	150	300	646	Y
<b>TOTAL</b>		<b>\$1,110.19</b>						



Summary of Account Activity

Total Activity \$1,110.19

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 04/01/24

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*  
*4/8/24*

Late Payment Warning:  
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03/16	03/18	24164074077105441401876 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	QUILL CORPORATION quill.com SC	1,015.71
03/27	03/28	24692164087108841192820 5942: BOOK STORES 000098109	AMZN Mktp US*RA8579M72 Amzn.com/blllWA	32.94



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-0734

Account Number XXXX XXXX XXXX 0238  
New Balance \$1,110.19  
Statement Date 04/01/24

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

Not an invoice.  
For your records only.

Cardholder Name: HELEN KELLER

Page 2 of 4  
Account Number: XXXX XXXX XXXX 0238

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Cardholder Name: HELEN KELLER

Page 3 of 4  
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



Final Details for Order #114-7700817-6511465

Order Placed: March 6, 2024  
Amazon.com order number: 114-7700817-6511465  
Order Total: \$61.54

Shipped on March 7, 2024																							
<b>Items Ordered</b>	<b>Price</b>																						
2 of: FLT4825 HEPA Filter B Replacement for Germ Guardian Air Purifier	\$34.19																						
Sold by: HEALTHY FILTER (seller profile)																							
Business Price																							
Condition: New																							
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	<table> <tr><td>Item(s) Subtotal:</td><td style="text-align: right;">\$68.38</td></tr> <tr><td>Shipping &amp; Handling:</td><td style="text-align: right;">\$9.48</td></tr> <tr><td>Your Coupon Savings:</td><td style="text-align: right;">-\$3.42</td></tr> <tr><td>Free Shipping:</td><td style="text-align: right;">-\$9.48</td></tr> <tr><td>Promotion Applied:</td><td style="text-align: right;">-\$3.42</td></tr> <tr><td colspan="2" style="text-align: right;">-----</td></tr> <tr><td>Total before tax:</td><td style="text-align: right;">\$61.54</td></tr> <tr><td>Sales Tax:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td colspan="2" style="text-align: right;">-----</td></tr> <tr><td><b>Total for This Shipment:</b></td><td style="text-align: right;"><b>\$61.54</b></td></tr> <tr><td colspan="2" style="text-align: right;">-----</td></tr> </table>	Item(s) Subtotal:	\$68.38	Shipping & Handling:	\$9.48	Your Coupon Savings:	-\$3.42	Free Shipping:	-\$9.48	Promotion Applied:	-\$3.42	-----		Total before tax:	\$61.54	Sales Tax:	\$0.00	-----		<b>Total for This Shipment:</b>	<b>\$61.54</b>	-----	
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<b>Total for This Shipment:</b>	<b>\$61.54</b>																						
-----																							
<b>Shipping Speed:</b> FREE Shipping																							

Payment Information																	
<b>Payment Method:</b> Visa   Last digits: 0238	<table> <tr><td>Item(s) Subtotal:</td><td style="text-align: right;">\$68.38</td></tr> <tr><td>Shipping &amp; Handling:</td><td style="text-align: right;">\$9.48</td></tr> <tr><td>Promotion applied:</td><td style="text-align: right;">-\$16.32</td></tr> <tr><td colspan="2" style="text-align: right;">-----</td></tr> <tr><td>Total before tax:</td><td style="text-align: right;">\$61.54</td></tr> <tr><td>Estimated Tax:</td><td style="text-align: right;">\$0.00</td></tr> <tr><td colspan="2" style="text-align: right;">-----</td></tr> <tr><td><b>Grand Total:</b></td><td style="text-align: right;"><b>\$61.54</b></td></tr> </table>	Item(s) Subtotal:	\$68.38	Shipping & Handling:	\$9.48	Promotion applied:	-\$16.32	-----		Total before tax:	\$61.54	Estimated Tax:	\$0.00	-----		<b>Grand Total:</b>	<b>\$61.54</b>
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-----																	
Total before tax:	\$61.54																
Estimated Tax:	\$0.00																
-----																	
<b>Grand Total:</b>	<b>\$61.54</b>																
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States																	
<b>Credit Card transactions</b>	Visa ending in 0238: March 7, 2024: \$61.54																

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



PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 03/14/2024  
Ship Date: 03/14/2024  
Invoice Date: 03/14/2024  
TIN: 04-2896127

**Sold To:**

County Of Madison  
Road Dept  
3137 S Liberty St  
Canton MS 39048-8826

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

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24382038	TRUE CLEAR PURIFIED BOTTLED WA		1	\$869.99	PL	\$869.99
824-24462266	DOUBLE WALL 12OZ CUP 40PK PERK		1	\$0.10	pack	\$0.10
901-74828Q	LYSOL SPRAY CRISP LINEN 19 OZ	Clear	12	\$9.49	each	\$113.88
312-15949Q	CLOROX DSNFCT WIPE 75CT FRESH	White	6	\$5.29	each	\$31.74
901-9201601	OSTER TRUSSVILLE KNIFE SHARPEN		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-17116Q	AZTEC SECRET INDIAN HEALING CL		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-QP3012226	QUILL 7.5OZ ALOE LHS		1	\$0.00	each	\$0.00
901-QPQU1005BK	QUILL ALKALINE BATTERIES AAA P		1	\$0.00	pack	\$0.00
901-6406	GLASS MUSHROOM LAMP		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-100528	PET ELEMENTS PLACEMAT		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-QP3012226	QUILL 7.5OZ ALOE LHS		1	\$0.00	each	\$0.00
901-SP2	BEAUTY SPATTY 2 PIECE SET		1	\$0.00	set	\$0.00
*ENJOY YOUR FREE GIFT*						
901-1723853	YANKEE CANDLE GIFT SET - FLANN		1	\$0.00	set	\$0.00
*ENJOY YOUR FREE GIFT*						



**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: 03/14/2024  
Ship Date: 03/14/2024  
Invoice Date: 03/14/2024  
TIN: 04-2896127

Customer PO: kellerhelenc      Order #: 176337114      Invoice #: 37710118      Account #: 3039802

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

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

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

Merchandise Amt	\$1,015.71
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$1,015.71</b>



Final Details for Order #113-2576999-0465038

Order Placed: March 25, 2024  
Amazon.com order number: 113-2576999-0465038  
Order Total: \$32.94

Shipped on March 27, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: OtterBox Defender Series Case for Apple iPhone 12 & iPhone 12 Pro - (Black) Sold by: always-on-sale (seller profile) Business Price Condition: New	\$25.95
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$25.95 Shipping & Handling: \$6.99 ----- Total before tax: \$32.94 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$32.94</b> -----

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0238	Item(s) Subtotal: \$25.95 Shipping & Handling: \$6.99 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$32.94 Estimated Tax: \$0.00 ----- <b>Grand Total: \$32.94</b>
<b>Credit Card transactions</b>	Visa ending in 0238: March 27, 2024: \$32.94

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



### Summary of Account Activity

Total Activity	\$2,690.54
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	04/01/24
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

**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](http://UMB.com/fraudalerts).

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

Transaction Date	Posting Date	Reference Number	Description	Amount
03/07	03/10	24121574068510039232025	AXON 800-9782737 AZ 5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000085255	532.25
03/07	03/08	24453884068005141915139	HomeCare Plus Ridgeland MS 5047: LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIP AND SUPPLIES 000039157	907.72
03/14	03/14	24692164074107855944543	ULINE *SHIP SUPPLIES 800-295-5510 WI 5964: CATALOG MERCHANTS 000053158	650.77
03/18	03/19	24011344078000061399354	SP FORENSICS SOURCE HTTPSFORENSICFL 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000032218	452.49
03/22	03/22	24692164082104388038968	ULINE *SHIP SUPPLIES 800-295-5510 WI 5964: CATALOG MERCHANTS 000053158	147.31



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

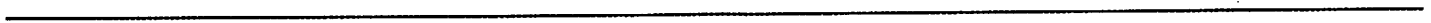
Account Number XXXX XXXX XXXX 0073  
New Balance \$2,690.54  
Statement Date 04/01/24

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

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

Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073



Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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

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

**Commercial Card Services:**

888-494-5141

24/7/365

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

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

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

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

**Commercial Card Services:**

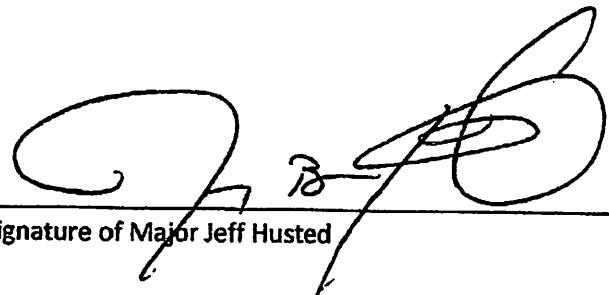
888-494-5141

24/7/365

Name: Madison County 1 BOS - JAIL  
Card Number: xxxx xxxx xxxx 0073  
Billing Period: 03/01/2024 TO 3/31/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/7/2024	Axon	\$ 532.25	Lt. Thomas Strait	Law Enforcement supplies	001	220	613	Yes
3/7/2024	HomeCare Plus	\$ 907.72	Lt. Thomas Strait	Medical Supplies	001	220	698	Yes
3/14/2024	Uline	\$ 650.77	Lt. Thomas Strait	Other Supplies	001	220	646	Yes
3/18/2024	Forensics Source	\$ 452.49	Lt. Thomas Strait	Other Supplies	001	220	646	Yes
3/22/2024	Uline	\$ 147.31	Lt. Thomas Strait	Janitor supplies	001	220	645	Yes

\$ 2,690.54



Signature of Major Jeff Husted



**Summary of Account Activity**

Total Activity	\$2,690.54
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	04/01/24
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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03/14	03/14	24692164074107855944543	ULINE *SHIP SUPPLIES 800-295-5510 WI 5964: CATALOG MERCHANTS 000053158	650.77
03/18	03/19	24011344078000061399354	SP FORENSICS SOURCE HTTPSF0RENSICFL 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000032218	452.49
03/22	03/22	24692164082104388038968	ULINE *SHIP SUPPLIES 800-295-5510 WI 5964: CATALOG MERCHANTS 000053158	147.31

CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Account Number XXXX XXXX XXXX 0073  
 New Balance \$2,690.54  
 Statement Date 04/01/24

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

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

Cardholder Name: MADISON CO JAIL

Page 2 of 4  
Account Number: XXXX XXXX XXXX 0073





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

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

**Commercial Card Services:**

888-494-5141

24/7/365

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

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**Commercial Card Services:**

888-494-5141

24/7/365

10fZ

Thank you for your purchase - Order #00128602 | Axon

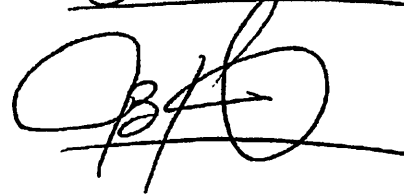
donotreply@axon.com <donotreply@axon.com>

Tue 3/5/2024 8:42 AM

To: Tommy Strait <tommy.strait@madison-co.com>

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

Lt. Strait

001-220-613  


**Thank you for your purchase.**

Order #00128602

**Billing Address**

Madison County Sheriff's Dept. -  
MS  
2935 HIGHWAY 51  
CANTON, MS 39046-8665

**Shipping Address**

Madison County Sheriff's Dept. -  
MS  
2935 HIGHWAY 51  
CANTON, MS 39046-8665

**Order Details**

Ordered By: Thomas Strait  
Payment Method: Credit Card

2072



AXON BODY - SYNC CABLE - **52.25**  
USB-A TO 2.5MM  
10.45 each x 5



AXON TASER X26P - XPPM **480.00**  
SPARE CARTRIDGE BATTERY  
PACK  
96.00 each x 5



SHIPPING - UPS GROUND **0.00**  
0.00 each x 1

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](mailto: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 532.25**

**Estimated Tax: USD 0.00**

**Grand Total: USD 532.25**

366318



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 03/07/2024 12:00:00 AM  
PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
U,catheter,urethral 14F/16" ULTRAM1	30	1.67	50.10
U,catheter,urethral 14FR/16" HM14C	29	3.60	104.40
U,catheter,urethral 14FR/16" HM14C	1	3.60	3.60
U,jelly 3Gm PACKETS/EACH 877	144	0.30	43.20
WHEELCH 18X16 ADVANTAGELX 3H020120	1	339.99	339.99
WHEELCH 20X16 ADVANTAGELX 3H020320	1	339.99	339.99

*Lt. Strait*

001-220-698

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

03/07/2024 14:02:24

Credit Sale

Transaction #: 5  
Card Type: Visa  
Account: \*\*\*\*\*0073  
Entry: Chip  
Amount: USD\$881.28  
Surcharge: USD\$26.44

Total: USD\$907.72

Ref. Number: 514433393  
HREF: 514433393  
Global UID: 1240067109202403071402248132  
Auth. Code: 025172  
Batch #: 51  
Response: Transaction approved

Mode: Issuer  
AID: A0000000031010  
TVR: 8080008000  
IAD: 0601120321A000  
TSI: 6800  
RespCode:  
AC: B19AD2E9AE4B22F3  
ATC: 0041  
APPLAB: VISA CREDIT

CUSTOMER COPY  
Thank You!

ALL RETURNS MUST BE ACCOMPANIED WITH ORIGINAL RECEIPT IN ORIGINAL UNDISTURBED PACKAGING WITHIN 2 BUSINESS DAYS OF PURCHASE. SPECIAL ORDER, CLEARANCE, AND NON-STOCK MERCHANDISE IS NON-RETURNABLE. ORTHOTIC BRACES/SUPPORTS AND OSTOMY PDTS. ARE NON-RETURNABLE. ALL ITEMS BILLED TO A THIRD PARTY ARE NOT ELIGIBLE FOR EXCHANGE OR RETURN.

# Uline

1-800-295-5510

10A2

[View Cart](#)

[Help](#)

[Chat Live](#)

## ✓ ORDER SUBMITTED

Order Date: 03/13/2024

**ORDER # 14765943**

Thank you for shopping with Uline! Your order has been successfully submitted.  
You will receive an email confirmation at [tommy.strait@madison-co.com](mailto:tommy.strait@madison-co.com) once this order has been processed.

### Order Details

#### Billing Address

MADISON COUNTY DETENTION  
CENTE  
2935 HIGHWAY 51  
CANTON, MS 39046-8665

#### Shipping Address

MADISON COUNTY DETENTION  
CENTE  
2935 HIGHWAY 51  
CANTON, MS 39046-8665

Ship Via: UPS GROUND

Will Ship: 03/13/2024

Payment Method: Visa

PO #:

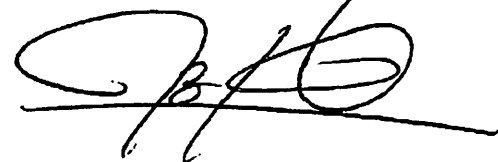
Uline Account #: 24260017

Order Placed By: THOMAS STRAIT

*Lt. Strait*

001-220-646

Special Instructions: ATTN LT. Thomas Strait



### Item Summary



Cutlerease™ Touchless Utensil Dispenser Spoon Refill  
S-25156

\$56.00 / CT

5

\$280.00



Cutlerease™ Touchless Utensil Dispenser Fork Refill  
S-25154

\$56.00 / CT

5


\$280.00

ZGF2

Subtotal =	\$560.00
Tax =	\$0.00
Shipping/Handling =	\$90.77
<b>Total =</b>	<b>\$650.77</b>

# FORENSICS SOURCE

10f2

 Show order summary ▾

\$452.49



Order FS11479

Thank you, Thomas!



Your order is confirmed

You'll receive a confirmation email with your order number shortly.

*U Strait*

[Download Shop to track package](#)

## Order details

### Contact information

tommy.strait@madison-co.com

001-220-646

### Shipping address

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

### Shipping method

Standard

**Payment method**

ending with 0073 - \$452.49

2072

**Billing address**

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

Save my information for a faster checkout

[Continue shopping](#)

[Need help? Contact us](#)

[Refund policy](#) [Privacy policy](#) [Terms of service](#)



# ULINE

1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

## ✓ ORDER SUBMITTED

**ORDER # 16208384**

Order Date: 03/21/2024

Thank you for shopping with Uline! Your order has been successfully submitted.  
You will receive an email confirmation at [tommy.strait@madison-co.com](mailto:tommy.strait@madison-co.com) once this order has been processed.

### Order Details

#### Billing Address

MADISON COUNTY DETENTION  
CENTE  
2935 HIGHWAY 51  
CANTON, MS 39046-8665

#### Shipping Address

MADISON COUNTY DETENTION  
CENTE  
2935 HIGHWAY 51  
CANTON, MS 39046-8665

Ship Via: UPS GROUND  
Will Ship: 03/21/2024

Payment Method: Visa  
PO #:

Uline Account #: 24260017

Order Placed By: THOMAS STRAIT

Special Instructions: ATTN LT Thomas Strait

### Item Summary



Natural Cylinder Spray Bottles - 8 oz  
S-20079

\$1.01 / EA

120

\$121.20

*LT. Strait*

Subtotal = \$121.20  
Tax = \$0.00  
Shipping/Handling = \$26.11  
Total = \$147.31

001-220-645

*[Handwritten signature]*



**Summary of Account Activity**

Total Activity	\$91.96
Credit Limit	\$5,000.00
Cash Advance Limit	\$1,250.00
Statement Closing Date	04/01/24
Days in Billing Cycle	31

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

Cardholder Name  
TERRANCE BACON

Account Number  
XXXX XXXX XXXX 0030

Page 1 of 4

**Contact Us:**

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
03/12	03/13	24247604072300699972914	KRAFT AUTO PARTS CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	91.96



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030  
New Balance \$91.96  
Statement Date 04/01/24

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

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

Cardholder Name: TERRANCE BACON

Account Number: XXXX XXXX XXXX 0030



Cardholder Name: TERRANCE BACON

Account Number: XXXX XXXX XXXX 0030

**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: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 3/1/2024-3/31/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/12/2024	Kraft Auto Parts	\$ 91.96	T. Bacon	misc	001	151	641	y
		\$ 91.96						





### Summary of Account Activity

Total Activity	\$91.96
Credit Limit	\$5,000.00
Cash Advance Limit	\$1,250.00
Statement Closing Date	04/01/24
Days in Billing Cycle	31

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

Cardholder Name  
TERRANCE BACON

Account Number  
XXXX XXXX XXXX 0030

Page 1 of 4

**Contact Us:**

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

**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
03/12	03/13	24247604072300699972914	KRAFT AUTO PARTS CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	91.96



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0030
New Balance	\$91.96
Statement Date	04/01/24

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

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



f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

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

371-244103

RECEIVED BY

36300 (601)855-5676

Invoice #



03710244103

Visa Station: GGG

MADISON CO ZONE 1  
PO BOX 608

PO #  
Date: 3/12/2024

Page #1  
Time: 1:23:51  
Counterman: GGG

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	ACS	43795-10-30	4X30 STRAP W/41766-	0.00	34.49	22.99	91.96	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	-0.00	0.00	137.96	91.96	0.00	0.00

CC Amt \$91.96

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

CUSTOMER COPY

Pay This Amount: \$91.96 CC

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

03/12/2024 13:26:24  
Terminal ID: 002

Credit Sale

Transaction #: 4  
Card Type: Visa  
Account: \*\*\*\*\*0030  
Entry: Contactless  
Amount: USD\$91.96  
Ref. Number: 580100002  
Trace ID: 000007  
Global UID:  
0821607343202403121326244566  
STAN: 7  
Auth. Code: 049952  
Batch #: 72001  
Response: APPROVED  
AVS Response:

Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06011203A00000  
TSI: 0000  
RespCode:  
AC: 086C013637354FA5  
ATC: 005D  
APPLAB: VISA CREDIT

CUSTOMER COPY



### Summary of Account Activity

Total Activity	\$40.31
Credit Limit	\$10,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	04/01/24
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
03/06	03/08	24639234067900017230892	BARNETT PHILLIPS LUMBER CCANTON MS 5039: CONSTRUCTION MATERIALS 000039046	40.31
03/06	03/08	74137464067001628518935	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	-438.68
03/06	03/07	24137464067001476654910	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	438.68



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790  
New Balance \$40.31  
Statement Date 04/01/24

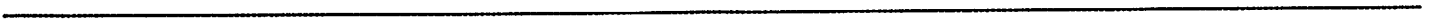
HAMILTON D RIDINGER  
MADISON COUNTY BOARD OF  
MADISON COUNTY BOARD OF  
P.O. BOX 608  
CANTON MS 39046

**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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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: 3/1/2024-3/31/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/6/2024	Barnett Phillips	\$ 40.31	D.Ridinger	misc	001	151	641	
3/6/2024	Tractor Supply	\$ 438.68	D.Ridinger	misc	001	151	641	y
3/6/2024	Tractor Supply	\$ (438.68)	D.Ridinger	misc	001	151	641	y
		\$ 40.31						





Summary of Account Activity

Total Activity \$40.31

Credit Limit \$10,000.00

Cash Advance Limit \$0.00

Statement Closing Date 04/01/24

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 Date	Posting Date	Reference Number	Description	Amount
03/06	03/08	24639234067900017230892	BARNETT PHILLIPS LUMBER CCANTON MS 5039: CONSTRUCTION MATERIALS 000039046	40.31
03/06	03/08	74137464067001628518935	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	-438.68
03/06	03/07	24137464067001476654910	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	438.68



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790  
New Balance \$40.31  
Statement Date 04/01/24

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

Not an invoice.  
For your records only.

**Barnett**  
**PHILLIPS**  
**Lumber & Home Center**  
*One Stop Building Supply Store*

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

**CUSTOMER COPY**



**INVOICE**

2403-601875 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
ROAD CREW TYPE IN

ACCOUNT	JOB
M1180	1
SOLD ON	3/6/2024 11:50:35 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BUILDING GROUNDS
STATION	B4
CASHIER	JM
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	GA	770296	INT EGG ULTRA WHT PAINT		Y	40.3100	GA	40.31
P R								
		AL: VISA CREDIT SALE: 40.31 Entry Mode: CHIP AID: A0000000031010						

Payment Method(s) Buyer: CALL FOR PO EACH S/O

Visa 40.31 ####0790 039603

SubTotal	40.31
EXE 0.00% EXE: MS	Sales Tax 0.00
	Deposit
<b>Please Pay This Amount</b>	<b>40.31</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature CALL FOR PO EACH S/O



TractorSupply.com

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

Ticket: 501788  
Date: 3/6/24 Time: 11:31 AM  
Store: 1713 Register: 1  
Cashier: Anna

Item	Qty	Price	Amount
TSC BRITE SADDLE 70IN PULL 1180554	1	(379.99)	(379.99)
Wrong Merchandise			

Return  
Store: 1713  
Date: 3/6/24  
Ticket: 591974  
Register: 2

TRUCK BOX PLAN 200-799.99  
8700557 1 (29.99) (29.99)  
For questions about Power Plus Plan  
Please call 1-866-765-2687  
Wrong Merchandise

Return  
Store: 1713  
Date: 3/6/24  
Ticket: 591974  
Register: 2

Customer: James Weaver

Subtotal	(409.98)
Tax	(28.70)
<b>Total</b>	<b>(438.68)</b>

Visa - REFUND (438.68)  
\*\*\*\*\*0790 - DEFAULT  
Authorization #: 055011  
Terminal ID : 001791713000100  
CVM : DEFAULT

Change 0.00

Neighbor's Club

Loyalty #: \*\*\*\*\*0554

For more details on your point balance



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

Ticket: 591974  
Date: 3/6/24                      Time: 11:29 AM  
Store: 1713                        Register: 2  
Cashier: Tammie

Item	Qty	Price	Amount
TSC BRITE SADDLE 70IN PULL 1180554	1	379.99	379.99

TRUCK BOX PLAN 200-799.99 8700557	1	29.99	29.99
--------------------------------------	---	-------	-------

For questions about Power Plus Plan  
Please call 1-866-765-2687  
Customer: James Weaver

Subtotal	409.98
Tax	28.70
<b>Total</b>	<b>438.68</b>

Visa - SALE 438.68  
 \*\*\*\*\*0790 - EMV Chip  
 Authorization #: 095426  
 Terminal ID : 001791713000200  
 Cryptogram : 935189C0218720B4  
 AID : A0000000031010  
 APP : VISA CREDIT  
 CVM : NONE / 5E0000  
 TVR : 8000008000 / TSI : 6800

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

Neighbor's Club

Loyalty #: \*\*\*\*\*0554



**Summary of Account Activity**

Total Activity	\$163.00
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	04/01/24
Days in Billing Cycle	31

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

Cardholder Name  
TODD WILSON

Account Number  
XXXX XXXX XXXX 4522

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
03/28	03/29	24755424088280889895613	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	163.00



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number      XXXX XXXX XXXX 4522  
New Balance            \$163.00  
Statement Date        04/01/24

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

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



Cardholder Name: TODD WILSON

Account Number: XXXX XXXX XXXX 4522



Cardholder Name: TODD WILSON

Account Number: XXXX XXXX XXXX 4522

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888-494-5141

24/7/365

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**Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Todd Wilson  
**CARD NUMBER:** XXXX 4522  
**BILLING PERIOD:** Mar-24

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
3/28/2024	Southern Connection	\$163.00	Todd Wilson	clothing	001	200	646	Y

**TOTAL** \$163.00



**Summary of Account Activity**

Total Activity	\$163.00
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	04/01/24
Days in Billing Cycle	31

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

Cardholder Name  
TODD WILSON

Account Number  
XXXX XXXX XXXX 4522

Page 1 of 4

**Contact Us:**

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

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Transaction Date	Posting Date	Reference Number	Description	Amount
03/28	03/29	24755424088280889895613	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	163.00

*Randall J. J...*  
*Todd Wilson*



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 4522  
New Balance \$163.00  
Statement Date 04/01/24

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

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

3/28/2024 2:57 PM  
Store: 1

Sales Receipt #99704  
Workstation: 19



# THE SOUTHERN CONNECTION

## The Southern Connection Police Supplies

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

Bill To:  
TODD WILSON

Cashier:

Item #	Qty	Price	Ext Price
5643	6	\$6.00	\$36.00
Embroidery			
41680	1	\$69.00	\$69.00
KORE 1.75 GARRIS			
39267	1	\$58.00	\$58.00
5.11 AERIAL SHIRT			
Subtotal:			\$163.00
Local Sales Tax			0 % Tax: + \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$163.00</b>

Credit Card: \$163.00

Visa

Merchant # \*\*\*86553

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

Transaction Type: SALE  
Authorization #: 087911  
Card: CREDIT 47\*\*\*\*\*4522  
Reference: 137213803  
Name: TODD WILSON  
Amount: \$163.00

From Sales Order #4053A

Thanks for shopping with us!



99704



### Summary of Account Activity

Total Activity	\$65.00
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	04/01/24
Days in Billing Cycle	31

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

Cardholder Name  
MATTHEW HOLCOMB

Account Number  
XXXX XXXX XXXX 0824

Page 1 of 4

**Contact Us:**

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
03/26	03/27	24011344086000038358103	SP COLLEGE CORNER MS 601-7907535 MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	65.00



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0824  
New Balance \$65.00  
Statement Date 04/01/24

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

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

Cardholder Name: MATTHEW HOLCOMB

Account Number: XXXX XXXX XXXX 0824



Cardholder Name: MATTHEW HOLCOMB

Account Number: XXXX XXXX XXXX 0824

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888-494-5141

24/7/365

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**Commercial Card Services:**

888-494-5141

24/7/365



**NAME:** MCSO - Matt Holcomb  
**CARD NUMBER:** XXXX 0824  
**BILLING PERIOD:** Mar-24

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
3/26/2024	College Corner	\$65.00	Matt Holcomb	clothing	001	200	646	Y

**TOTAL** \$65.00



Summary of Account Activity

Total Activity \$65.00  
 Credit Limit \$1,000.00  
 Cash Advance Limit \$250.00  
 Statement Closing Date 04/01/24  
 Days in Billing Cycle 31

Not an invoice.  
For your records only.

Cardholder Name  
 MATTHEW HOLCOMB  
 Account Number  
 XXXX XXXX XXXX 0824

Page 1 of 4

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
03/26	03/27	2401134408600038358103	SP COLLEGE CORNER MS 601-7807535 MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	65.00

*Review Just*  
*Math Holcomb*



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number XXXX XXXX XXXX 0824  
 New Balance \$65.00  
 Statement Date 04/01/24

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

Not an invoice.  
For your records only.

A-3



500 Highway 51, Suite V  
Ridgeland, Mississippi  
39167

**TOTAL**  
**\$65.00**

<u>Items</u>	<u>Price</u>
Antigua White and Gray Stripes Southern Miss Polo w/ Interlocking USM 2X	\$65.00
.....	
<b>SUBTOTAL</b>	<b>\$65.00</b>
<b>TOTAL</b>	<b>\$65.00</b>

**Transaction Record**

Visa Purchase \$65.00  
**AUTHORIZED**  
ACCT: ..... 0824  
AUTH: 024032  
Mar 26, 2024, 12:07 PM  
MID: 61537157376  
SOURCE: Chip  
TSI: 6800  
VISA Debit/Credit  
(Classic)  
(A0000000031010)  
Verified by signature

Mar 26, 2024, 12:07 PM.  
Receipt: #2-12159  
Refunds will be given in store credit within 30 days.  
Exchanges are allowed within 30 days with receipt. All  
Sale items are final.





**Summary of Account Activity**

Total Activity	\$301.44
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	04/01/24
Days in Billing Cycle	31

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

Cardholder Name  
JOSH FISH

Account Number  
XXXX XXXX XXXX 3542

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.

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

Transaction Date	Posting Date	Reference Number	Description	Amount
03/06	03/08	24789304067227701314983 5661: SHOE STORES 000039211	BOOT BARN #247 JACKSON MS	301.44



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 3542  
 New Balance \$301.44  
 Statement Date 04/01/24

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

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

Cardholder Name: JOSH FISH

Account Number: XXXX XXXX XXXX 3542



Cardholder Name: JOSH FISH

Account Number: XXXX XXXX XXXX 3542

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

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

**Commercial Card Services:**

888-494-5141

24/7/365

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

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**Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Josh Fish  
**CARD NUMBER:** XXXX 3542  
**BILLING PERIOD:** Mar-24

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
3/6/2024	Boot Barn	\$301.44	Josh Fish	clothing	001	200	691	Y

**TOTAL** \$301.44



Summary of Account Activity

Total Activity	\$301.44
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	04/01/24
Days in Billing Cycle	31

Not an invoice.  
For your records only.

Cardholder Name  
JOSH FISH

Account Number  
XXXX XXXX XXXX 3542

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
03/06	03/08	24789304067227701314983 5661: SHOE STORES 000039211	BOOT BARN #247 JACKSON MS	301.44



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 3542  
New Balance \$301.44  
Statement Date 04/01/24

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

Not an invoice.  
For your records only.



# BOOT BARN

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

U-2

## SURVEY

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

24702-0058797-240306-0108

Offer expires 30 days after  
date printed on receipt.

One coupon per visit.

## SALE

-----  
Customer Name: Josh Fish  
Customer Number: 7710000149507465  
-----

Salesperson: Angela No. 34312  
400003226696 DH3560 BOOT SQ TAN/R \$294.95  
1 @ \$294.95  
400021375369 BLT115-26 HAWX 2 ROW \$39.99  
1 @ \$39.99  
Subtotal \$334.94  
10% Transaction Discount (\$33.50)  
REASON: Military/First Responder  
Tax Exempt No.646000658  
Total \$301.44  
-----

You Saved \$33.50

-----  
Visa \$301.44  
Card No. XXXXXXXXXXXX3542  
Expiration Date XX/XX  
Auth. No. 020043  
App Name: VISA CREDIT  
Capture Method: PROXIMITY  
AID: A0000000031010  
TVR: 000000000  
AC: 1DD518D1B68AC580  
ARC: 00  
-----

Please Retain for Your Records

Membership Name: Gold Membership  
Membership Type: GOLD  
CURRENT TRANSACTION:  
Current Trans Regular Points: 301  
Current Trans Bonus Points: 0



**Summary of Account Activity**

Total Activity	\$364.41
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	04/01/24
Days in Billing Cycle	31

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

Cardholder Name  
CHARLES HARRIS

Account Number  
XXXX XXXX XXXX 4128

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
03/06	03/08	24789304067227701314991 5661: SHOE STORES 000039211	BOOT BARN #247 JACKSON MS	364.41



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 4128  
New Balance \$364.41  
Statement Date 04/01/24

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

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

Cardholder Name: CHARLES HARRIS

Account Number: XXXX XXXX XXXX 4128



Cardholder Name: CHARLES HARRIS

Account Number: XXXX XXXX XXXX 4128

**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 - Charles Harris  
**CARD NUMBER:** XXXX 4128  
**BILLING PERIOD:** Mar-24

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
3/6/2024	Boot Barn	\$364.41	Charles Harris	clothing	001	200	691	Y

**TOTAL** \$364.41



**Summary of Account Activity**

Total Activity	\$364.41
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	04/01/24
Days in Billing Cycle	31

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

Cardholder Name  
CHARLES HARRIS

Account Number  
XXXX XXXX XXXX 4128

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
03/06	03/08	24789304067227701314991 5661: SHOE STORES 000039211	BOOT BARN #247 JACKSON MS	364.41

*Handwritten signatures:*  
 Randall Juh  
 [Signature]

CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 4128  
 New Balance \$364.41  
 Statement Date 04/01/24

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

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



# BOOT BARN™

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

V-1

SURVEY

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

24702-0058800-240306-0114

Offer expires 30 days after  
date printed on receipt.

One coupon per visit.

SALE

-----  
Customer Name: charles harris  
Customer Number: 7710000149507473  
-----

Salesperson: Angela No. 34312  
400028389093 10046987 MNS HYBRID \$199.95E  
1 @ \$199.95  
400001112212 DP2110J DAN POST MEN \$204.95E  
1 @ \$204.95  
Subtotal \$404.90  
10% Transaction Discount (\$40.49)  
REASON: Military/First Responder  
Tax Exempt No.646000658  
Total \$364.41  
-----

You Saved \$40.49

-----  
Visa \$364.41  
Card No. XXXXXXXXXXXX4128  
Expiration Date XX/XX  
Auth. No. 082648  
App Name: VISA CREDIT  
Capture Method: PROXIMITY  
AID: A0000000031010  
TVR: 0000000000  
AC: 4264DD2063D7526C  
ARC: 00

Please Retain for Your Records

Membership Name: Boot Barn Rewards  
Membership Type: BBBP  
CURRENT TRANSACTION:  
Current Trans Regular Points: 364



**Summary of Account Activity**

Total Activity	\$13.00
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	04/01/24
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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
03/17	03/18	24000774077000009777036	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 \$13.00  
Statement Date 04/01/24

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

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



Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212



Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

**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  
**CARD NUMBER:** XXXX 0212  
**BILLING PERIOD:** Mar-24

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
3/17/2024	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y

**TOTAL** \$13.00



**Summary of Account Activity**

Total Activity	\$13.00
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	04/01/24
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 Date	Posting Date	Reference Number	Description	Amount
03/17	03/18	24000774077000009777036	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 \$13.00  
Statement Date 04/01/24

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

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

# Receipt



Invoice number 6F9D3FF7-0012  
Receipt number 2230-5877-0089  
Date paid March 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 March 17, 2024**

Description	Qty	Unit price	Amount
Reveal Monthly Plan Mar 17 – Apr 17, 2024	1		\$13.00
First 1	1	\$13.00	\$13.00
		<b>Subtotal</b>	<b>\$13.00</b>
		<b>Total</b>	<b>\$13.00</b>
		<b>Amount paid</b>	<b>\$13.00</b>



### Summary of Account Activity

Total Activity	\$522.67
Credit Limit	\$30,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	04/01/24
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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
02/29	03/03	24639234061900013004107	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	76.56
03/20	03/22	24137464081100327343517	OFFICE DEPOT #2761 MADISON MS 5943: STATIONARY, OFFICE AND SCHOOL SUPPLY STORES 000039110	27.96
03/20	03/24	74137464081100362145335	OFFICE DEPOT #2761 MADISON MS 5943: STATIONARY, OFFICE AND SCHOOL SUPPLY STORES 000039110	-29.92
03/20	03/22	24639234081900014505900	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	140.57
03/22	03/25	24639234084900014706224	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	307.50



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519  
New Balance \$522.67  
Statement Date 04/01/24

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

**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?**

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888-494-5141

24/7/365

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**Commercial Card Services:**

888-494-5141

24/7/365



<b>NAME:</b>	Marta D. McKnight/MCBOS							
<b>CARD NUMBER:</b>	4715-6218-6301-0519							
<b>BILLING PERIOD:</b>								
<b>INVOICE DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
2/29/2024	Office Products Plus	\$ 76.56	Marta McKnight	Janitorial Supplies	150	301	645	X
3/20/2024	Office Depot	\$ (29.92)	Marta McKnight	Office Supplies	150	301	603	X
3/20/2024	Office Depot	\$27.96	Marta McKnight	Office Supplies	150	301	603	X
3/20/2024	Office Products Plus	\$ 140.57	Marta McKnight	Office Supplies	150	301	603	X
3/22/2024	Office Products Plus	\$ 307.50	Marta McKnight	Office Supplies	150	301	603	X
<b>TOTAL</b>		\$ 522.67						

OK - MAWACI  
 McKnight  
 04/04/2024  
 at 12:03 pm.



Summary of Account Activity

Total Activity \$522.67

Credit Limit \$30,000.00  
 Cash Advance Limit \$0.00  
 Statement Closing Date 04/01/24  
 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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
02/29	03/03	24639234061900013004107	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	76.56
03/20	03/22	24137464081100327343517	OFFICE DEPOT #2761 MADISON MS 5943: STATIONARY, OFFICE AND SCHOOL SUPPLY STORES 000039110	27.96
03/20	03/24	74137464081100362145335	OFFICE DEPOT #2761 MADISON MS 5943: STATIONARY, OFFICE AND SCHOOL SUPPLY STORES 000039110	-29.92
03/20	03/22	24639234081900014505900	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	140.57
03/22	03/25	24639234084900014706224	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	307.50

CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519  
 New Balance \$522.67  
 Statement Date 04/01/24

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

Not an invoice.  
For your records only.





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

PO BOX 3020  
 JACKSON MS 39207

# INVOICE

INVOICE NUMBER **1049853-0**  
 INVOICE DATE **02/29/24**  
 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
2024CEA	BWK	MOP, HEAD, CUTEND, COTTN, #24 AMOUNT PAID: 76.56 AMOUNT DUE: .00	EA	12		12	6.38	76.56
<p>✓ <del>⊗</del> Received ↓</p> <p>11:20 AM</p> <p>03/01/2024</p> <p><u>Wheeler</u></p>								

<b>Subtotal</b>	76.56
<b>Tax</b>	
<b>Total Paid</b>	76.56

**Office DEPOT**  
**OfficeMax**

Madison - (601) 898-8851

02/22/2024 9:09 AM



VTVT55AP345XYX6RE

SALE	2761-3-3831-1009032-24.1.1	
211168	BDR,OD,VW,0.5"	
4 @ 6.99		27.96
	You Pay	27.96S
211168	BDR,OD,VW,0.5"	
2 @ 6.99		13.98
	Promotion	-13.98
	You Pay	0.00S
	Subtotal:	27.96
	Sales and Use Tax	1.96
	Total:	29.92
	Visa 0519:	29.92

AUTH CODE 020859  
TDS Chip Read  
AID A0000000031010 VISA CREDIT  
TVR 8000008000  
CVS No Signature Required

AMBER POPE 56\*\*\*\*861

Get 2% back in rewards on your favorite supplies & more - including furniture and technology. Plus, next-day rewards on select offers, rewards for recycling and more  
Visit [officedepot.com/rewards](http://officedepot.com/rewards)

Total Savings:  
\$13.98

\*\*\*\*\*

WE WANT TO HEAR FROM YOU!  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below  
T6TR DJWE F376  
or scan the below QR code



\*\*\*\*\*

Wed Mar 20 03:27:48 CDT 2024

# Office DEPOT OfficeMax

Madison - (601) 898-8854  
03/20/2024 9:17 AM

RETURN	2761-4-3131-1052401-24.1.1	
211168	BDR,OD,VW,0.5"	(6.99) S
	Override - Customer Satisfaction	
211168	BDR,OD,VW,0.5"	(6.99) S
	Override - Customer Satisfaction	
211168	BDR,OD,VW,0.5"	(6.99) S
211168	BDR,OD,VW,0.5"	(6.99) S
	Subtotal:	(27.96)
	Sales and Use Tax (1.96)	
	Total:	(29.92)
	Visa 0519:	(29.92)

AID A000000031010 VISA CREDIT  
TVR 8000008000  
CVS No Signature Required

---

Office Depot Customer 56\*\*\*\*861

Shop online at [www.officedepot.com](http://www.officedepot.com)  
\*\*\*\*\*  
WE WANT TO HEAR FROM YOU!  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below  
X6VO 91GG V5VE  
or scan the below QR code



\*\*\*\*\*

# Office DEPOT OfficeMax

Madison - (601) 898-8854

03/20/2024 9:21 AM



VTVTG5UP3454XXXRE

SALE 2761-4-3132-1052401-24.1.1

211168 BDR,OD,VU,0.5"

4 @ 6.99 27.96

You Pay 27.96S

Subtotal: 27.96

Total: 27.96

Visa 0519: 27.96

AUTH CODE 012742

TDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 8000008000

CVS No Signature Required

Tax Exemption Number 27958296

Shop online at [www.officedepot.com](http://www.officedepot.com)

\*\*\*\*\*

WE WANT TO HEAR FROM YOU!

Visit [survey.officedepot.com](http://survey.officedepot.com)

and enter the survey code below

16V0 91GG V6W4

or scan the below QR code



\*\*\*\*\*



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

PO BOX 3020  
 JACKSON MS 39207

# INVOICE

INVOICE NUMBER **1051841-0**  
 INVOICE DATE **03/20/24**  
 ACCOUNT NUMBER **10769**  
 DEPT NUMBER

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
519	BWK	LINER,60G,38X58,1.20 MIL	CT	1		1	46.80	46.80
S520B	PEN	PEN,SIGN,FINE POINT,RD	DZ	2		2	21.94	43.88
21200	UNV	PAPER,20#,LTR,92 BRT	CT	1		1	49.89	49.89
		AMOUNT PAID: 140.57 AMOUNT DUE: .00						

*Received*  
*on 03/21/24*  
*12:15 pm*  
*(Signature)*

<b>Subtotal</b>	<b>140.57</b>
<b>Tax</b>	
<b>Total Paid</b>	<b>140.57</b>



# INVOICE

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

INVOICE NUMBER **1052058-0**

INVOICE DATE **03/22/24**

ACCOUNT NUMBER **10769**

DEPT NUMBER

PO BOX 3020  
 JACKSON MS 39207

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
12113	UNV	FOLDER,MLA,1/3 CT,LTR,100	BX	1		1	13.52	13.52
CF226A	HEW	TONER,26A,LJ,CART,BK	EA	2		2	146.99	293.98
		AMOUNT PAID: 307.50 AMOUNT DUE: .00						

↓ ~~Received~~  
 12:11 pm. ↙  
 03/24/24  
 [Signature]

<b>Subtotal</b>	307.50
<b>Tax</b>	
<b>Total Paid</b>	307.50





### Summary of Account Activity

Total Activity \$1,763.03

Credit Limit \$20,000.00  
Cash Advance Limit \$3,500.00  
Statement Closing Date 04/01/24  
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

#### Late Payment Warning:

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

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
03/01	03/03	24692164061107801828233	AMZN Mktp US*RZ4TT5FX1 Amzn.com/billWA 5942: BOOK STORES 000098109	87.96
03/01	03/03	24692164061107536066067	AMZN Mktp US*RN2NW23T0 Amzn.com/billWA 5942: BOOK STORES 000098109	75.49
03/04	03/05	24692164064100325106134	AMZN Mktp US*RZ37S25A1 Amzn.com/billWA 5942: BOOK STORES 000098109	10.99
03/05	03/06	24000774065000005854346	MSPiP ASSOCIATION HTTPSWWW.MSPiMS 8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000039208	200.00
03/05	03/06	24000774065000005903721	MSPiP ASSOCIATION HTTPSWWW.MSPiMS 8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000039208	200.00
03/05	03/05	24692164065100697326418	AMZN Mktp US*RN8AR1SR0 Amzn.com/billWA 5942: BOOK STORES 000098109	55.70
03/07	03/08	24692164067102773718110	AMZN Mktp US*RN3VE8X72 Amzn.com/billWA	53.99



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032  
New Balance \$1,763.03  
Statement Date 04/01/24

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

**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		
03/08	03/10	24692164068103116959881	AMZN Mktp US*RN50670C1 Amzn.com/billWA	75.15
		5942: BOOK STORES 000098109		
03/10	03/11	24692164070105215322495	AMZN Mktp US*RN0FF9IL2 Amzn.com/billWA	34.99
		5942: BOOK STORES 000098109		
03/13	03/14	24692164073107137606267	AMZN Mktp US*RN0SA9DQ1 Amzn.com/billWA	14.99
		5942: BOOK STORES 000098109		
03/13	03/14	24692164073107726068804	AMZN Mktp US*R68560X92 Amzn.com/billWA	14.92
		5942: BOOK STORES 000098109		
03/15	03/17	24692164075108778109304	AMZN Mktp US*RH0PG5NC0 Amzn.com/billWA	55.66
		5942: BOOK STORES 000098109		
03/19	03/20	24692164079102491665870	AMZN Mktp US*RH8QW27T0 Amzn.com/billWA	115.47
		5942: BOOK STORES 000098109		
03/21	03/22	24431064081083754479007	AMAZON.COM*RA9BC5Z90 SEATTLE WA	432.24
		5942: BOOK STORES 000098109		
03/24	03/25	24692164084106511235898	B2B Prime*RA0GC1MQ0 Amzn.com/billWA	179.00
		5968: CONTINUITY/SUBSCRIPTION MERCHANTS 000098109		
03/25	03/26	24431064085083325445053	AMAZON.COM*RH7Y79HG1 SEATTLE WA	156.48
		5942: BOOK STORES 000098109		

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



Final Details for Order #113-3442812-8864211

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: February 29, 2024  
PO number : 1006-Sheriff Dept/LeeAnn  
Amazon.com order number: 113-3442812-8864211  
Order Total: \$87.96

Shipped on March 1, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 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 VCWGN XRJDF XN4KN YGV51 453-BBBD 453-BBBE 65Wh Sold by: ZTHY TECH ( <a href="#">seller profile</a> ) Business Price Condition: New	\$43.98
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$87.96 Shipping & Handling: \$0.00 ----- Total before tax: \$87.96 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$87.96</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$87.96 Shipping & Handling: \$0.00 ----- Total before tax: \$87.96 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$87.96</b>
<b>Credit Card transactions</b>	Visa ending in 0032: March 1, 2024: \$87.96

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



Final Details for Order #113-6767162-6118611

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: February 29, 2024  
PO number : 1006-Sheriff Dept/LeeAnn  
Amazon.com order number: 113-6767162-6118611  
Order Total: \$75.49

Shipped on March 1, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>RapidTac RAPID REMOVER Adhesive Remover for Vinyl Wraps Graphics Decals Stripes 1 Gallon Bottle</i>	\$75.49
Sold by: Dealsupply ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$75.49
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$75.49
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$75.49</b>
FREE Prime Delivery	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$75.49
Visa   Last digits: 0032	Shipping & Handling: \$0.00
	-----
	Total before tax: \$75.49
	<b>Estimated Tax: \$0.00</b>
	-----
	<b>Grand Total: \$75.49</b>
<b>Credit Card transactions</b>	Visa ending in 0032: March 1, 2024: \$75.49

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



Final Details for Order #113-6472099-4339450

Paid By: Madison Co Board of Supervisors  
Placed By: Keshia  
Order Placed: February 29, 2024  
PO number : 1006-Sheriff Dept/LeeAnn  
Amazon.com order number: 113-6472099-4339450  
Order Total: \$10.99

Shipped on March 4, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: FOSHIO Plastic Razor Blade Scraper Include 2PCS Scraper Tool and 100PCS Blades for Gasket Remover, Labels Decal and Adhesive Remover for Windows and Glass,Blue Sold by: Foshio ( <a href="#">seller profile</a> ) Business Price Condition: New	\$10.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$10.99 Shipping & Handling: \$0.00 ----- Total before tax: \$10.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment: \$10.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$10.99 Shipping & Handling: \$0.00 ----- Total before tax: \$10.99 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$10.99</b>
<b>Credit Card transactions</b>	Visa ending in 0032: March 4, 2024: \$10.99

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



# Receipt



# \$200.00

Purchased on Mar 5



MSTIP Conference Registration

## Summary

Subtotal	\$200.00
Shipping	\$0.00
Tax	\$0.00
Total	\$200.00

## Payment

VISA •••• 0032

\$200.00



Contact business

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Log in faster next time

Use your face or fingerprint to quickly access your account.

Add passkey

# BOARD OF SUPERVISORS

Madison County, Mississippi

E-911 Administration Office

1633 W. Peace Street, PO Box 608, Canton, MS 39046

T: (601) 859-6485 F: (601) 859-4743

DATE: February 26, 2024  
TO: Madison County Board of Supervisors  
FROM: EMA Office *AJ*  
RE: Request of Approval  
2024 Partners & Preparedness Summit

We are seeking approval for travel and expenses for Abonie Robicheaux and Jennifer Knight to attend the 2024 Partners & Preparedness Summit in Biloxi, Mississippi. The dates are April 30- May 3, 2024. This annual summit is in conjunction with the MS Health Dept and MEMA and offers continued education and training for emergency service personnel. In addition, Mrs. Robicheaux serves as a board member on the MEHC Board.

The registration and hotel information are attached for your review.



# Partners in Preparedness

Summit 2024

April 30 - May 3, 2024

IP Biloxi  
850 Bayview Ave  
Biloxi, MS 39530

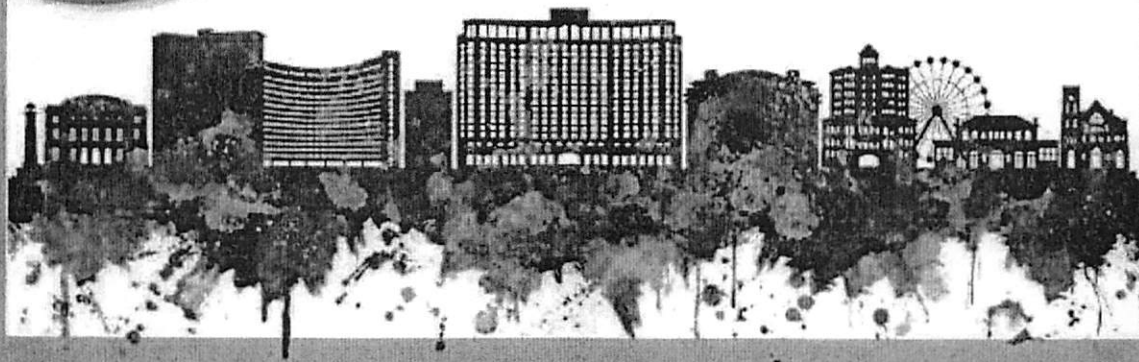
SCAN TO



REGISTER



[WWW.MSPIP.MS.GOV](http://WWW.MSPIP.MS.GOV)



CONTACT US



# Receipt



# \$200.00

Purchased on Mar 5



*MSPIP Conference Registration*

## Summary

Subtotal	\$200.00
Shipping	\$0.00
Tax	\$0.00
Total	\$200.00

## Payment

•••• 0032

\$200.00

*100*

Contact business

Help

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Log in faster next time

Use your face or fingerprint to quickly access your account.

Add passkey

# BOARD OF SUPERVISORS

Madison County, Mississippi

E-911 Administration Office

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# Partners in Preparedness

Summit 2024

April 30 - May 3, 2024

IP Biloxi  
850 Bayview Ave  
Biloxi, MS 39530

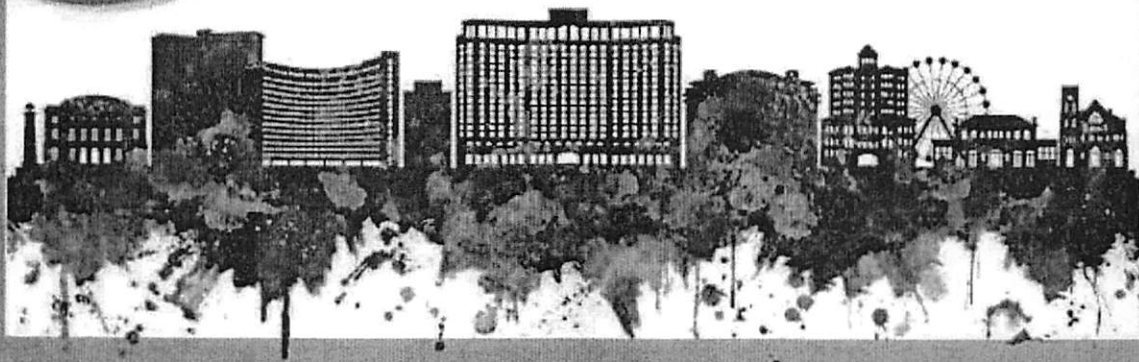
SCAN TO



REGISTER



[WWW.MSPIP.MS.GOV](http://WWW.MSPIP.MS.GOV)



CONTACT US



Final Details for Order #113-8764227-4523406

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: March 4, 2024  
PO number : 1014-Juvenile Drg Crt  
Amazon.com order number: 113-8764227-4523406  
Order Total: \$55.70

Shipped on March 4, 2024	
Items Ordered	Price
2 of: Artist Easel Stand, RRFTOK Metal Tripod Adjustable Easel for Painting Canvases Height from 17 to 66 Inch, Carry Bag for Table-Top/Floor Drawing and Displaying Sold by: New starting point (seller profile) Condition: New	\$17.59
1 of: FIXSMITH Canvas Boards for Painting 12x16 Inch, Super Value 12 Pack White Blank Canvas Panels, 100% Cotton Primed, Painting Art Supplies for Professionals, Hobby Painters, Students & Kids Sold by: Automan Pro (seller profile)   Product question? (Ask Seller) Business Price Condition: New	\$22.98
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$58.16 Shipping & Handling: \$0.00 Promotion applied: -\$2.46 ----- Total before tax: \$55.70 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$55.70</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$58.16 Shipping & Handling: \$0.00 Promotion applied: -\$2.46 ----- Total before tax: \$55.70 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$55.70</b>
<b>Credit Card transactions</b>	Visa ending in 0032: March 4, 2024: \$55.70

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



Final Details for Order #113-0605147-0312215

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: March 6, 2024  
PO number : 1020 - Adult Drg Crt  
Amazon.com order number: 113-0605147-0312215  
Order Total: \$53.99

Shipped on March 7, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: AOV Womens Walking Shoes with Arch Support Plantar Fasciitis Sneakers Gym Tennis for Foot and Heel Pain Relief Size 9 <i>Black</i> Sold by: AOV Outlet ( <a href="#">seller profile</a> ) Condition: New	\$53.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$53.99 Shipping & Handling: \$0.00 ----- Total before tax: \$53.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$53.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$53.99 Shipping & Handling: \$0.00 ----- Total before tax: \$53.99 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$53.99</b>
<b>Credit Card transactions</b>	Visa ending in 0032: March 7, 2024: \$53.99

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



Final Details for Order #113-1588774-4557809

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** March 7, 2024  
**PO number :** 1006-Sheriff Dept/LeeAnn  
**Amazon.com order number:** 113-1588774-4557809  
**Order Total:** \$75.15

Shipped on March 7, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>RapidTac RAPID REMOVER Adhesive Remover for Vinyl Wraps Graphics Decals Stripes 1 Gallon Bottle</i>	\$75.15
Sold by: Dealsupply ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$75.15
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$75.15
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$75.15</b>
FREE Prime Delivery	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$75.15
Visa   Last digits: 0032	Shipping & Handling: \$0.00
	-----
	Total before tax: \$75.15
	<b>Estimated Tax: \$0.00</b>
	-----
	<b>Grand Total: \$75.15</b>
<b>Credit Card transactions</b>	Visa ending in 0032: March 7, 2024: \$75.15

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



Final Details for Order #113-0089856-6695474

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: March 7, 2024  
PO number : 1003-Tax Collector  
Amazon.com order number: 113-0089856-6695474  
Order Total: \$34.99

Shipped on March 10, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Digital Check Scanner Cleaning Card Featuring Waffle technology</i>	\$34.99
Sold by: UBICON ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> )	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$34.99
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$34.99
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$34.99</b>
Amazon Day Delivery	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$34.99
Visa   Last digits: 0032	Shipping & Handling: \$0.00
	-----
	Total before tax: \$34.99
	<b>Estimated Tax: \$0.00</b>
	-----
	<b>Grand Total: \$34.99</b>

<b>Credit Card transactions</b>	Visa ending in 0032: March 10, 2024: \$34.99
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To view the status of your order, return to [Order Summary](#) .





Final Details for Order #113-3906611-0919439

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** March 12, 2024  
**PO number :** 1022-P&Z  
**Amazon.com order number:** 113-3906611-0919439  
**Order Total:** \$14.99

Shipped on March 12, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>iPhone Charger, Cube iPhone Charger [MFi Certified] 2Pack 6FT Lightning Cable Quick Fast Charging Cord USB Wall Chargers Travel Plug Adapter for iPhone 14/13/12/11/10/X/8 Plus/XR/XS Max/SE/iPad</i>	\$14.99
Sold by: THXFUL ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 ----- Total before tax: \$14.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$14.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 ----- Total before tax: \$14.99 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$14.99</b>
<b>Credit Card transactions</b>	Visa ending in 0032: March 12, 2024: \$14.99

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



Final Details for Order #113-8112248-4310655

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: March 13, 2024  
PO number : 1016-County Prosecutor  
Amazon.com order number: 113-8112248-4310655  
Seller's order number: 272753  
Order Total: \$14.92

Shipped on March 13, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: LD Products Ink Cartridge Replacement for HP 20 C6614DN (Black) for use in Apollo: P2100U P2200 P2300U P2500 P2600   DeskJet: 610 610C 610CL 612 612C 630 630C 632 632C 640 640C & 642 Sold by: LD Products ( <a href="#">seller profile</a> ) Business Price Condition: New	\$14.92
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$14.92 Shipping & Handling: \$0.00 ----- Total before tax: \$14.92 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$14.92</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$14.92 Shipping & Handling: \$0.00 ----- Total before tax: \$14.92 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$14.92</b>
<b>Credit Card transactions</b>	Visa ending in 0032: March 13, 2024: \$14.92

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



Final Details for Order #113-3513654-5599424

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** March 14, 2024  
**PO number :** 1006-Sheriff Dept/LeeAnn  
**Amazon.com order number:** 113-3513654-5599424  
**Order Total:** \$55.66

Shipped on March 15, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: SEEKONE Heat Gun 1800W 122~120250- 650Fast Heating Heavy Duty Hot Air Gun Kit Variable Temperature Control Overload Protection with 4 Nozzles for Crafts, Shrinking PVC, Stripping Paint(5.2FT) Sold by: KEBO-USA ( <a href="#">seller profile</a> ) Condition: New	\$28.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$57.98 Shipping & Handling: \$0.00 Buy more, save 4%: -\$2.32 ----- Total before tax: \$55.66 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$55.66</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$57.98 Shipping & Handling: \$0.00 Promotion applied: -\$2.32 ----- Total before tax: \$55.66 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$55.66</b>
<b>Credit Card transactions</b>	Visa ending in 0032: March 15, 2024: \$55.66

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





Final Details for Order #113-7658755-6666604

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** March 19, 2024  
**PO number :** 1006-Sheriff Dept/LeeAnn  
**Amazon.com order number:** 113-7658755-6666604  
**Order Total:** \$115.47

Shipped on March 19, 2024	
<b>Items Ordered</b>	<b>Price</b>
3 of: CMC Pro - Powered byTY Technology Watershield Glossy White Inkjet Hub 16X DVD-R - 50-Pack Sold by: 1 Stop Outlet ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New [JDMR-WPPSB16-WS] DVD WATERSHIELD	\$38.49
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$115.47 Shipping & Handling: \$0.00 ----- Total before tax: \$115.47 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$115.47</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$115.47 Shipping & Handling: \$0.00 ----- Total before tax: \$115.47 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$115.47</b>
<b>Credit Card transactions</b>	Visa ending in 0032: March 19, 2024: \$115.47

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





Final Details for Order #113-3554372-3213065

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** March 20, 2024  
**PO number :** 1008-Youth Services  
**Amazon.com order number:** 113-3554372-3213065  
**Order Total:** \$432.24

Shipped on March 21, 2024	
<b>Items Ordered</b>	<b>Price</b>
4 Of: Smead End Tab Fastener File Folders, 50 Count, Manila, Reinforced Straight-Cut Tabs, 4 Fasteners, Letter Size (34220) Sold by: Amazon.com Condition: New	\$72.04
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$288.16 Shipping & Handling: \$0.00 ----- Total before tax: \$288.16 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$288.16</b> -----

Shipped on March 21, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 Of: Smead End Tab Fastener File Folders, 50 Count, Manila, Reinforced Straight-Cut Tabs, 4 Fasteners, Letter Size (34220) Sold by: Amazon.com Condition: New	\$72.04
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$144.08 Shipping & Handling: \$0.00 ----- Total before tax: \$144.08 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$144.08</b> -----

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$432.24 Shipping & Handling: \$0.00 ----- Total before tax: \$432.24 Estimated Tax: \$0.00 -----

Grand Total: \$432.24

Credit Card transactions

Visa ending in 0032: March 21, 2024: \$432.24

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



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Amazon Services LLC  
410 Terry Ave North  
Seattle WA 98109-5210 USA

Receipt number: 7370971102977

**Billing date:**  
March 24, 2024

**Billed to:**  
Madison Co Board of Supervisors  
146 W CENTER ST SECOND FLOOR ADM  
MS, 39046-3735 CANTON  
US

**Payment method:**  
Visa ending in 0032

Item	Amount
Business Prime membership fee: Essentials – up to 3 users	\$179.00
Tax:	\$0.00
<b>Total:</b>	<b>\$179.00</b>



Final Details for Order #113-2674182-8291442

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: March 22, 2024  
PO number : 1014-Juvenile Drg Crt  
Amazon.com order number: 113-2674182-8291442  
Order Total: \$156.48

Shipped on March 25, 2024	
<b>Items Ordered</b>	<b>Price</b>
8 of: <i>Bad Therapy: Why the Kids Aren't Growing Up</i> , Shrier, Abigail	\$19.56
Sold by: Amazon.com	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$156.48
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$156.48
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$156.48</b>
Amazon Day Delivery	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$156.48
Visa   Last digits: 0032	Shipping & Handling: \$0.00
	-----
	Total before tax: \$156.48
	<b>Estimated Tax: \$0.00</b>
	-----
	<b>Grand Total: \$156.48</b>

**Credit Card transactions** Visa ending in 0032: March 25, 2024: \$156.48

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

