



# 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

June 17, 2024

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: June 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-Jun-24

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
5/8/2024	Zoom Video	K.Jackson	dues & subscriptions (BOS)	1	100	571	Y	\$ 159.90
5/26/2024	Zoom Video	K.Jackson	dues & subscriptions (Chancery Court Judges)	1	100	571	Y	\$ 319.80
						<b>571 Total</b>		\$ 479.70
5/31/2024	Nebletts Frame	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	\$ 66.70
5/22/2024	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	\$ 39.24
5/14/2024	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 370.82
						<b>646 Total</b>		\$ 476.76
5/7/2024	Academy Sports	K.Jackson	other machinery & equipment (Tax Collector)	1	104	919	Y	\$ (799.99)
5/7/2024	Academy Sports	K.Jackson	other machinery & equipment (Tax Collector)	1	104	919	Y	\$ 799.99
5/7/2024	Academy Sports	K.Jackson	other machinery & equipment (Tax Collector)	1	104	919	Y	\$ 799.99
5/31/2024	Temperature Guard	K.Jackson	other machinery & equipment (Coroner)	1	167	919	Y	\$ 773.00
						<b>919 Total</b>		\$ 1,572.99
5/29/2024	Axon	Scott McDonald	instructor course	1	200	487	Y	\$ 990.00
						<b>487 Total</b>		\$ 990.00
5/17/2024	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						<b>571 Total</b>		\$ 13.00
5/2/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 38.99
						<b>646 Total</b>		\$ 38.99
5/10/2024	Southern Connection	Glen Fox	clothing	1	200	691	Y	\$ 221.97
4/30/2024	Amazon	Barry Chandler	clothing	1	200	691	Y	\$ 34.99
5/8/2024	Amazon	Barry Chandler	clothing	1	200	691	Y	\$ 34.99
5/24/2024	Southern Connectipn	Todd Wilson	clothing	1	200	691	Y	\$ 44.99
5/14/2024	Tactical Distributors	Joel Evans	clothing	1	200	691	Y	\$ 225.00
5/27/2024	Columbia	Joel Evans	clothing	1	200	691	Y	\$ 75.00
						<b>691 Total</b>		\$ 636.94
6/1/2024	Indeed	Lt. Thomas Strait	training	1	220	487	Y	\$ 181.46
						<b>487 Total</b>		\$ 181.46
5/22/2024	Walmart	Lt. Thomas Strait	janitorial supplies	1	220	645	Y	\$ 92.88
						<b>645 Total</b>		\$ 92.88
5/3/2024	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 189.00
5/24/2024	Tractor Supply	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 454.42
						<b>699 Total</b>		\$ 643.42
5/22/2024	Reveal by Tactacam	K.Jackson	dues & subscriptions (EMA)	1	265	571	Y	\$ 55.00
						<b>571 Total</b>		\$ 55.00
5/8/2024	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 112.02
5/8/2024	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 134.00
5/9/2024	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 252.15
5/9/2024	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 412.74
						<b>646 Total</b>		\$ 910.91
5/6/2024	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 50.89
						<b>603 Total</b>		\$ 50.89
5/3/2024	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$ 51.90
5/30/2024	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$ 61.38
						<b>645 Total</b>		\$ 113.28
5/7/2024	GED Exam	K.Jackson	educ. materials/incentives(Juvenile Drg Cr)	185	163	606	Y	\$ 576.00
5/8/2024	GED Exam	K.Jackson	educ. materials/incentives(Juvenile Drg Cr)	185	163	606	Y	\$ 279.60
5/20/2024	Amazon	K.Jackson	educ. materials/incentives(Juvenile Drg Cr)	190	163	606	Y	\$ 75.00
5/20/2024	Walmart	K.Jackson	educ. materials/incentives(Juvenile Drg Cr)	190	163	606	Y	\$ 74.99
5/20/2024	Walmart	K.Jackson	other supplies/materials (Juvenile Drg Cr)	190	163	606	Y	\$ 60.00
						<b>606 Total</b>		\$ 1,065.59
5/21/2024	Amazon	K.Jackson	other supplies/materials (Juvenile Drg Cr)	190	163	646	Y	\$ 120.00
						<b>646 Total</b>		\$ 120.00
						<b>Grand Total</b>		<b>7441.81</b>



### Summary of Account Activity

Previous Balance	\$6,679.41
Payments/Debits	-\$6,679.41
Other Credits	-\$799.99
Purchases	+\$8,241.80
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>= \$7,441.81</b>

### Payment Information

New Balance	\$7,441.81
Minimum Payment Due	\$7,441.81
Payment Due Date	06/28/24

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

Credit Limit	\$100,000.00
Available Credit	\$92,558.19
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	06/02/24
Days in Billing Cycle	32

**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
05/24	05/24	41450002287754201210003	PAYMENT RECEIVED – THANK YOU	-6,679.41

### Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
MADISON CO SHERIFF XXXX XXXX XXXX 0212 TOTAL: \$1,003.00				



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0006
New Balance	\$7,441.81
Payment Due Date	06/28/24
Minimum Payment	\$7,441.81
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 0000744181 0000744181 9465

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

**Cardholder Transactions Continued**

Transaction Date	Posting Date	Reference Number	Description	Amount
05/17	05/19	2400077413800014899574	REVEAL BY TACTACAM WWW.REVEALCELMN	13.00
		5732: ELECTRONIC SALES 000055921		
05/30	06/02	24121574152510063881132	AXON 800-9782737 AZ	990.00
		5085: INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 000085255		
<b>HELEN KELLER XXXX XXXX XXXX 0238 TOTAL: \$910.91</b>				
05/08	05/09	24692164129101054880934	AMZN Mktp US*536AM4503 Amzn.com/billWA	112.02
		5942: BOOK STORES 000098109		
05/08	05/09	24692164129100550846985	AMZN Mktp US*RX8SS19Z0 Amzn.com/billWA	134.00
		5942: BOOK STORES 000098109		
05/09	05/10	24164074130105441426332	QUILL CORPORATION quill.com SC	252.15
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		
05/16	05/17	24164074137105441423084	QUILL CORPORATION quill.com SC	412.74
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		
<b>MARTA MCKNIGHT XXXX XXXX XXXX 0519 TOTAL: \$164.17</b>				
05/03	05/06	24639234126900017610514	OFFICE PRODUCTS PLUS 601-8982600 MS	51.90
		5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157		
05/03	05/08	24639234128900017710528	OFFICE PRODUCTS PLUS 601-8982600 MS	50.89
		5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157		
05/30	06/02	24639234152900019412767	OFFICE PRODUCTS PLUS 601-8982600 MS	61.38
		5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157		
<b>MADISON CO BOS 1 XXXX XXXX XXXX 0032 TOTAL: \$3,809.03</b>				
05/02	05/03	24692164123105825722420	AMZN Mktp US*SV1S28V13 Amzn.com/billWA	38.99
		5942: BOOK STORES 000098109		
05/07	05/08	74493984129091180000456	ACADEMY SPORTS #99 JACKSON MS	-799.99
		5941: SPORTING GOODS STORES 000039211		
05/07	05/08	24493984129091180000436	ACADEMY SPORTS #99 JACKSON MS	799.99
		5941: SPORTING GOODS STORES 000039211		
05/07	05/08	24493984129091179000488	ACADEMY SPORTS #99 JACKSON MS	799.99
		5941: SPORTING GOODS STORES 000039211		
05/07	05/08	24692164128100295514808	NCS*GED EXAM 800-511-3478 MN	576.00
		8299: SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000055437		
05/08	05/09	24011344129000060297616	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	159.90
		4814: TELECOMMUNICATION SERV.INCLUD. LOCAL/L.DIST. CALLS,CR CARDCALLS 000095113		
05/08	05/09	24692164129101122964041	NCS*GED EXAM 800-511-3478 MN	279.60
		8299: SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000055437		
05/14	05/15	24692164135106049924178	AMZN Mktp US*3G36X3TR3 Amzn.com/billWA	370.82
		5942: BOOK STORES 000098109		



Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

**Cardholder Transactions Continued**

Transaction Date	Posting Date	Reference Number	Description	Amount
05/20	05/21	24431064141083744098733	AMAZON.COM*IX50091Q3 SEATTLE WA 5942: BOOK STORES 000098109	75.00
05/20	05/21	24226384142360685993233	WAL-MART #2720 MADISON MS 5411: GROCERY STORES, SUPERMARKETS 000039110	74.99
05/20	05/21	24226384142360685993225	WAL-MART #2720 MADISON MS 5411: GROCERY STORES, SUPERMARKETS 000039110	60.00
05/21	05/22	24431064142083323094367	AMAZON.COM*NE8XI8FG3 SEATTLE WA 5942: BOOK STORES 000098109	120.00
05/22	05/23	24692164143102471469931	AMZN Mktp US*GM8UT5UV3 Amzn.com/billWA 5942: BOOK STORES 000098109	39.24
05/22	05/23	24000774144000001316873	REVEAL BY TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	55.00
05/26	05/27	24011344147000055581824	ZOOM.US 888-799-9666 WWW.ZOOM.US CA 4814: TELECOMMUNICATION SERV.INCLUD. LOCAL/L.DIST. CALLS,CR CARDCALLS 000095113	319.80
05/31	06/02	24692164152106831785710	TEMPERATURE GUARD 888-248-7103 CT 5999: MISCELLANEOUS AND RETAIL STORES 000006062	773.00
05/31	06/02	24055224152206649200044	NEBLETT'S FRAME RIDGELAND RIDGELAND MS 5999: MISCELLANEOUS AND RETAIL STORES 000039157	66.70
<b>MADISON CO JAIL XXXX XXXX XXXX 0073 TOTAL: \$917.76</b>				
05/03	05/05	24692164124106741172350	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	189.00
05/22	05/23	24226384143360694665516	WAL-MART #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	92.88
05/24	05/26	24137464146001735739408	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	454.42
06/01	06/02	24793384153000017324025	Indeed 93546925 800-4625842 TX 7311: ADVERTISING SERVICES 000078750	181.46
<b>GLEN FOX XXXX XXXX XXXX 9291 TOTAL: \$221.97</b>				
05/10	05/12	24755424131291318065840	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	221.97
<b>TODD WILSON XXXX XXXX XXXX 4522 TOTAL: \$44.99</b>				
05/24	05/26	24755424145291455939728	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	44.99
<b>BARRY CHANDLER XXXX XXXX XXXX 3980 TOTAL: \$69.98</b>				
05/01	05/02	24692164122104546694563	AMZN Mktp US*AJ0L020E3 Amzn.com/billWA 5942: BOOK STORES 000098109	34.99
05/09	05/10	24692164130101331456075	AMZN Mktp US*J169Y1QJ3 Amzn.com/billWA 5942: BOOK STORES 000098109	34.99
<b>JOEL EVANS XXXX XXXX XXXX 1747 TOTAL: \$300.00</b>				
05/13	05/14	24755424134271346408243	TACTICAL DISTRIBUTORS 757-8555416 VA 5047: LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIP AND SUPPLIES 000023452	225.00
05/27	05/28	24793384148003104830035	Columbia Sportswear Ridgeland MS 5651: FAMILY CLOTHING STORES 000039157	75.00

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.00%	\$7,441.81	\$0.00

(v) = Variable Rate

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

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

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

**Commercial Card Services:**

888-494-5141

24/7/365

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

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

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

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.

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888-494-5141

24/7/365



### Summary of Account Activity

Total Activity \$164.17

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 06/02/24

Days in Billing Cycle 32

Cardholder Name  
MARTA MCKNIGHT

Account Number  
XXXX XXXX XXXX 0519

Page 1 of 4

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

**Contact Us:**

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

**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
05/03	05/06	24639234126900017610514	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	51.90
05/03	05/08	24639234128900017710528	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	50.89
05/30	06/02	24639234152900019412767	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	61.38



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519  
New Balance \$164.17  
Statement Date 06/02/24

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

\*\*\*N0010440

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





Account Number: XXXX XXXX XXXX 0519

Cardholder Name: MARTA MCKNIGHT

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

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### **Commercial Card Services:**

888-494-5141

24/7/365

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/3/2024	Office Products Plus	\$ 51.90	Marta McKnight	Janitorial Supplies	150	301	645	X
5/6/2024	Office Products Plus	\$ 50.89	Marta McKnight	Office Supplies	150	301	603	X
5/30/2024	Office Products Plus	\$ 61.38	Marta McKnight	Janitorial Supplies	150	301	645	X
<b>TOTAL</b>		<b>\$ 164.17</b>						

~~5/3/2024~~ OK ✓  
 MARTA  
 MCKNIGHT  
 06/07/24 at  
 12:09 PM.



Summary of Account Activity

Total Activity \$164.17

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 06/02/24

Days in Billing Cycle 32

Not an invoice.  
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Cardholder Name  
MARTA MCKNIGHT

Account Number  
XXXX XXXX XXXX 0519

Page 1 of 4

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05/03	05/08	24639234128900017710528	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	50.89	✓
05/30	06/02	24639234152900019412767	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	61.38	✓

CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519  
New Balance \$164.17 ✓  
Statement Date 06/02/24

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

\*\*\*0010440

Not an invoice.  
For your records only.



Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

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03



Cardholder Name: MARTA MCKNIGHT

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24/7/365

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**Commercial Card Services:**

888-494-5141  
24/7/365



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

PO BOX 3020  
 JACKSON MS 39207

# INVOICE

INVOICE NUMBER **1056608-0**  
 INVOICE DATE **05/03/24**  
 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
W2432X	BWK	LINER, LINER, 24X32, .50, WH AMOUNT PAID: 51.90 AMOUNT DUE: .00	CT	1		1	51.90	51.90
<p><i>Received</i></p> <p><i>05/06/24</i></p> <p><i>at 11:30 AM</i></p> <p><i>[Signature]</i></p>								

Subtotal	51.90
Tax	
<b>Total Paid</b>	<b>51.90</b>



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 **1056609-0**  
 INVOICE DATE **05/06/24**  
 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
21200	UNV	PAPER,20#,LTR,92 BRT AMOUNT PAID: 50.89 AMOUNT DUE: .00	CT	1		1	50.89	50.89
<p>↓ ⊛ Received            05/06/24            at 11:30 AM            [MCCARTY]</p>								

<b>Subtotal</b>	50.89
<b>Tax</b>	
<b>Total Paid</b>	50.89



# INVOICE

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

INVOICE NUMBER **1059073-0**  
 INVOICE DATE **05/30/24**  
 ACCOUNT NUMBER **10769**  
 DEPT NUMBER

PO BOX 3020  
 JACKSON MS 39207

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
75260	KCC	WIPES, SCOTT, RAGS, WE AMOUNT PAID: 61.38 AMOUNT DUE: .00	BX	2		2	30.69	61.38
<p><i>Received</i></p> <p><i>del lot / 2024</i></p> <p><i>at 10:30 AM</i></p> <p><i>(MCCARTY)</i></p>								

Subtotal 61.38

Tax

Total Paid 61.38



### Summary of Account Activity

Total Activity \$221.97

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 06/02/24

Days in Billing Cycle 32

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

Cardholder Name  
GLEN FOX

Account Number  
XXXX XXXX XXXX 9291

Page 1 of 4

#### Contact Us:

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

#### Late Payment Warning:

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
05/10	05/12	24755424131291318065840	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	221.97



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 9291  
New Balance \$221.97  
Statement Date 06/02/24

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

\*\*\*N0013394

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





Cardholder Name: GLEN FOX

Account Number: XXXX XXXX XXXX 9291

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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

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

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### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Glen Fox  
**CARD NUMBER:** XXXX 9291  
**BILLING PERIOD:** May-21

<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>
5/10/2024	Southern Connection	\$221.97	Glen Fox	clothing	001	200	646	Y

**TOTAL** \$221.97





Summary of Account Activity

Total Activity \$221.97

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 06/02/24

Days in Billing Cycle 32

Not an invoice.  
For your records only.

Cardholder Name  
GLEN FOX

Account Number  
XXXX XXXX XXXX 9291

Page 1 of 4

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

Late Payment Warning:

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
05/10	05/12	24755424131291318065840	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	221.97

*Trail 302  
6-10-24*



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-8734

Account Number XXXX XXXX XXXX 9291  
New Balance \$221.97  
Statement Date 06/02/24

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

\*\*N0013394

Not an invoice.  
For your records only.



5/10/2024 3:52 PM  
Store: 1

Sales Receipt #101089  
Workstation: 19



# THE SOUTHERN CONNECTION

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

Cashier:

Item #	Qty	Price	Ext Price
23724	1	\$59.99	\$59.99
5.11 FREEDOM FLE			
20979	1	\$42.99	\$42.99
FIRST TACT MEN'S			
50485	1	\$59.99	\$59.99
5.11 FREEDOM FLE			
30789	1	\$59.00	\$59.00
F/T V2 TACTICAL PA			

Subtotal: \$221.97  
Local Sales Tax 0 % Tax: + \$0.00  
**RECEIPT TOTAL: \$221.97**

Credit Card: \$221.97

Visa

Merchant # \*\*\*86553

Transaction Type: SALE  
Authorization #: 020838  
Card: CREDIT 47\*\*\*\*\*9291  
Reference: 138497136  
Name: VISA CARDHOLDER  
Amount: \$221.97

Thanks for shopping with us!



101089



### Summary of Account Activity

Total Activity \$69.98

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 06/02/24

Days in Billing Cycle 32

Cardholder Name  
BARRY CHANDLER

Account Number  
XXXX XXXX XXXX 3980

Page 1 of 4

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

#### Contact Us:

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

#### Late Payment Warning:

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
05/01	05/02	24692164122104546694563	AMZN Mktp US*AJ0L020E3 Amzn.com/billWA	34.99
		5942: BOOK STORES 000098109		
05/09	05/10	24692164130101331456075	AMZN Mktp US*J169Y1QJ3 Amzn.com/billWA	34.99
		5942: BOOK STORES 000098109		



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 3980  
New Balance \$69.98  
Statement Date 06/02/24

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

\*\*N0013615

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





Cardholder Name: BARRY CHANDLER

Account Number: XXXX XXXX XXXX 3980

Cardholder Name: BARRY CHANDLER

Account Number: XXXX XXXX XXXX 3980

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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

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### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Barry Chandler  
**CARD NUMBER:** XXXX 3980  
**BILLING PERIOD:** May-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>
4/30/2024	Amazon	\$34.99	Barry Chandler	clothing	001	200	646	Y
5/8/2024	Amazon	\$34.99	Barry Chandler	clothing	001	200	646	Y

**TOTAL** \$69.98



Summary of Account Activity

Total Activity \$69.98

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 06/02/24

Days in Billing Cycle 32

Not an invoice.  
For your records only.

Cardholder Name  
BARRY CHANDLER

Account Number  
XXXX XXXX XXXX 3980

Page 1 of 4

Contact Us:

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

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
05/01	05/02	24692164122104546694563	AMZN Mktp US*AJOL020E3 Amzn.com/billWA 5942: BOOK STORES 000098109	34.99
05/09	05/10	24692164130101331456075	AMZN Mktp US*J169Y1QJ3 Amzn.com/billWA 5942: BOOK STORES 000098109	34.99

*Julia*  
302  
6-10-24



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 3980

New Balance \$69.98

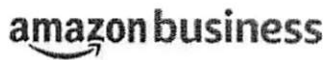
Statement Date 06/02/24

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

\*\*N0013635

Not an invoice.  
For your records only.





For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

**Order date:** April 30, 2024

**Purchase Order #:** Barry

**Order #:** 111-4404236-3965058

**Date shipped:** April 30, 2024

**Ship to:**

Barry Chandler  
Madison County Sheriff's Office  
2435 HIGHWAY 43 N  
CANTON, MS 39046-8746  
United States

Ash

### Shipment details

Item description	Qty	Item price	Item subtotal
HABIT Men's Fourche Mountain Short Sleeve River Guide Fishing Shirt, Deep Lichen Green, Large (SKU: TS10024-S-8-6-L-177-FBM) Condition: New Sold by: Mahco, Inc.	1	\$34.99	\$34.99

Item subtotal	\$34.99
Shipping & handling	\$0.00
Sales tax	\$0.00

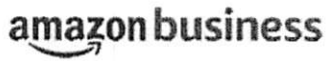
**Total** **\$34.99**

### Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)





For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

**Order date:** May 8, 2024  
**Purchase Order #:** Barry  
**Order #:** 114-3038958-7788230  
**Date shipped:** May 8, 2024

**Ship to:**  
Barry Chandler  
Madison County Sheriff's Office  
2435 HIGHWAY 43 N  
CANTON, MS 39046-8746  
United States

A-41

### Shipment details

Item description	Qty	Item price	Item subtotal
HABIT Men's Fourche Mountain Short Sleeve River Guide Fishing Shirt, Black, Large (SKU: TS10024-S21-S-8-12-L-238-FBM) Condition: New Sold by: Mahco, Inc.	1	\$34.99	\$34.99
Item subtotal			\$34.99
Shipping & handling			\$0.00
Sales tax			\$0.00
<b>Total</b>			<b>\$34.99</b>

### Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)



### Summary of Account Activity

Total Activity \$300.00  
 Credit Limit \$1,000.00  
 Cash Advance Limit \$250.00  
 Statement Closing Date 06/02/24  
 Days in Billing Cycle 32

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

Cardholder Name  
 JOEL EVANS  
 Account Number  
 XXXX XXXX XXXX 1747  
 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
05/13	05/14	24755424134271346408243	TACTICAL DISTRIBUTORS 757-8555416 VA 5047: LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIP AND SUPPLIES 000023452	225.00
05/27	05/28	24793384148003104830035	Columbia Sportswear Ridgeland MS 5651: FAMILY CLOTHING STORES 000039157	75.00



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 1747  
 New Balance \$300.00  
 Statement Date 06/02/24

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

\*\*N0013713

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





80381540 - 013713 - 0001 - 0002 -

Cardholder Name: JOEL EVANS

Account Number: XXXX XXXX XXXX 1747

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888-494-5141

24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Joel Evans  
**CARD NUMBER:** XXXX 1747  
**BILLING PERIOD:** May-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>
5/14/2024	Tactical Distributors	\$225.00	Joel Evans	clothing	001	200	691	Y
5/27/2024	Columbia	\$75.00	Joel Evans	clothing	001	200	691	Y

**TOTAL** \$300.00



Summary of Account Activity

Total Activity \$300.00

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 06/02/24

Days in Billing Cycle 32

Cardholder Name  
JOEL EVANS

Account Number  
XXXX XXXX XXXX 1747

Page 1 of 4

Not an invoice.  
For your records only.

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
05/13	05/14	24755424134271346408243	TACTICAL DISTRIBUTORS 757-8555416 VA 5047: LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIP AND SUPPLIES 000023452	225.00
05/27	05/28	24793384148003104830035	Columbia Sportswear Ridgeland MS 5651: FAMILY CLOTHING STORES 000039157	75.00

*Joel Evans*  
6-10-24

*Joel Evans*



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 1747  
New Balance \$300.00  
Statement Date 06/02/24

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

\*\*N0013713

Not an invoice.  
For your records only.





# Invoice

## Tactical Distributors

Remit:  
641 Phoenix Drive  
Virginia Beach, VA 23452

BANK: Blue Ridge Bank  
ABA: 051402372  
ACCT: 22001478

CAGE: 508M2  
1-866-916-6905

Date	Invoice #
5/14/2024	INV0083171

Bill To
Joel Evans Madison County Sheriff's Dept 2941 S Liberty St Canton MS 39046 United States

Ship To
Joel Evans Madison County Sheriff's Dept 2941 S Liberty St Canton MS 39046 United States

Terms	Due Date	PO #	Shipping Method	Ship Date	Tracking #
Prepaid	5/14/2024		UPS® Ground	5/14/2024	1Z85F11E0325717686

Item Number	QTY	UOM	Description	Unit Price	Amount
TDCRPT1-DDS-36x30	1	Ea.	TD Carlos Ray Pants 2.1 Dark Desert Sand TAA 36x30	45.00	45.00
TDCRPT1-DUG-36x30	1	Ea.	TD Carlos Ray Pants 2.1 TAA DUG 36x30	45.00	45.00
TDCRPT1-FDE-36x30	1	Ea.	TD Carlos Ray Pants Flat Dark Earth TAA 36x30	45.00	45.00
TDCRPT1-BGR-36x30	1	Ea.	TD Carlos Ray Pants Blood Grass TAA 36x30	45.00	45.00
TDCRPT1-BSN-36x30	1	Ea.	TD Carlos Ray Pants Bison TAA 36x30	45.00	45.00

				Subtotal	225.00
				Shipping Cost (UPS® Ground)	0.00
				Total	\$225.00
				Amount Paid	225.00

**Joel Evans**

---

**From:** CyberSource Customer Support <donotreply@support.cybersource.com>  
**Sent:** Wednesday, May 22, 2024 8:38 AM  
**To:** Joel Evans  
**Subject:** Your Transaction Receipt

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

Merchant ID tdi\_llc

**Return Codes**

Request ID 7156137275166982403071  
Result Code SOK - Request was processed successfully.  
Authorization Code 026155

**Order Information**

Order or Merchant Reference Number CD0072956  
Subtotal Amount 225.00 USD  
Total Amount 225.00 USD  
Transaction Type Sale  
Transaction Date May 13 2024 11:22:07 AM EDT  
Authorization Date May 13 2024 11:22:07 AM EDT

**Customer Information**

Name MADISON COUNTY SHERIFF'S DEPT  
Credit Card Type Visa  
Credit Card Number XXXX-XXXX-XXXX-1747



Billing Information    MADISON COUNTY SHERIFF'S DEPT  
2941 S Liberty St  
Canton  
MS  
39046  
US

**Level II Fields**



Store#267

Renaissance at Colony Park  
1000 Highland Colony Pkwy; Space 2010  
RIDGELAND, MS 39157

USA  
Silver Ridge™ Utility Lite Short Sleeve \$55.00  
195979257217 2030721 XL 278  
Promotion Percentage Discount (25.00%) (\$13.75)  
Final Price \$41.25

Slack Tide™ Cap Shirt \$45.00  
192290265969 1577051 L 469  
Promotion Percentage Discount (25.00%) (\$11.25)  
Final Price \$33.75

Sub Total \$75.00

Tax: \$0.00

Tax Exempt \$0

Gov Official/Diplomat

Total \$75.00

Customer: J\*\*1 E\*\*\*s

Customer ID: \*\*\*\*\*9664

Reward Number 14182361

Item Returned:0

Item Purchased:2

You Saved:\$25.00

Credit/Debit Card

\*\*\*\*\*1747

Auth:

AID: A0000000031010

Cardtype: visa

Joel  
Evans

\$75.00

Please retain for your records.

Store:267 Reg: 0267102 Tran:267-0267102-84343

Date:05/27/24 Time:03:41 PM Op ID:104162



Thank you for shopping at Columbia.

Please visit us on our website at [www.columbia.com](http://www.columbia.com)

Qualifying items may be returned within 60 days  
for a refund in the original form of payment for  
the price paid after direct or prorated discounts.  
See full policy at [columbia.com/Policy](http://columbia.com/Policy) for details.  
Resale of our products is strictly prohibited.

Please take a moment to tell us how we are doing by  
completing a short survey at [www.columbia.com/feedback](http://www.columbia.com/feedback)  
and receive 10% off your next  
in store purchase!





### Summary of Account Activity

Total Activity \$44.99

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 06/02/24

Days in Billing Cycle 32

Cardholder Name  
TODD WILSON

Account Number  
XXXX XXXX XXXX 4522

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.

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

Transaction Date	Posting Date	Reference Number	Description	Amount
05/24	05/26	24755424145291455939728	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	44.99



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 4522  
New Balance \$44.99  
Statement Date 06/02/24

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

\*\*\*N0013587

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





Cardholder Name: TODD WILSON

Cardholder Name: TODD WILSON

Account Number: XXXX XXXX XXXX 4522

## **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 - Todd Wilson  
**CARD NUMBER:** XXXX 4522  
**BILLING PERIOD:** May-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>
5/24/2024	Southern Connection	\$44.99	Todd Wilson	clothing	001	200	646	Y

**TOTAL** \$44.99



Summary of Account Activity

Total Activity \$44.99

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 06/02/24

Days in Billing Cycle 32

Cardholder Name  
TODD WILSON

Account Number  
XXXX XXXX XXXX 4522

Page 1 of 4

Not an invoice.  
For your records only.

Contact Us:

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
05/24	05/26	24755424145291455939728	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	44.99

*Trail  
502  
06-10-24*

*Todd Wilson*



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 4522  
New Balance \$44.99  
Statement Date 06/02/24

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

\*\*NCD13557

Not an invoice.  
For your records only.



5/24/2024 12:34 PM  
Store: 1

Sales Receipt #101466  
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
50435	1	\$44.99	\$44.99 T
PORT AUTH DAYBR			

Subtotal:	\$44.99
Exempt	0 % Tax: + \$0.00
<b>RECEIPT TOTAL:</b>	<b>\$44.99</b>

Credit Card: \$44.99  
Visa

Merchant # \*\*\*86553

\*\*\*

Transaction Type: SALE  
Authorization #: 035911  
Card: CREDIT 47\*\*\*\*\*4522  
Reference: 138860847  
Name: VISA CARDHOLDER  
Amount: \$44.99

Thanks for shopping with us!



101466





### Summary of Account Activity

Total Activity \$1,003.00  
 Credit Limit \$10,000.00  
 Cash Advance Limit \$2,500.00  
 Statement Closing Date 06/02/24  
 Days in Billing Cycle 32

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

Cardholder Name  
 MADISON CO SHERIFF

Account Number  
 XXXX XXXX XXXX 0212

Page 1 of 4

**Contact Us:**

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

**Late Payment Warning:**

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

Transaction Date	Posting Date	Reference Number	Description	Amount
05/17	05/19	24000774138000014899574	REVEAL BY TACTACAM WWW.REVEALCELMN	13.00
		5732: ELECTRONIC SALES 000055921		
05/30	06/02	24121574152510063881132	AXON 800-9782737 AZ	990.00
		5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000085255		



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212  
 New Balance \$1,003.00  
 Statement Date 06/02/24

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

\*\*\*N0010436

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





Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

80381540 - 010438 - 0001 - 0002 -

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

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### **Commercial Card Services:**

888-494-5141

24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365



**NAME:** MCSO  
**CARD NUMBER:** XXXX 0212  
**BILLING PERIOD:** May-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>
5/17/2024	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y
5/29/2024	Axon	\$990.00	Scott McDonald	instructor course	001	200	487	Y

**TOTAL** **\$1,003.00**



Summary of Account Activity

Total Activity \$1,003.00  
 Credit Limit \$10,000.00  
 Cash Advance Limit \$2,500.00  
 Statement Closing Date 06/02/24  
 Days in Billing Cycle 32

Not an invoice.  
For your records only.

Cardholder Name  
MADISON CO SHERIFF

Account Number  
XXXX XXXX XXXX 0212

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
05/17	05/19	24000774138000014899574	REVEAL BY TACTACAM WWW.REVEALCELMN	13.00
		5732: ELECTRONIC SALES 000055921		
05/30	06/02	24121574152510063881132	AXON 800-9782737 AZ	990.00
		5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000085255		

*97 will 302  
6-10-24*



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212  
 New Balance \$1,003.00  
 Statement Date 06/02/24

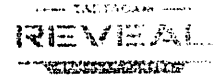
MADISON CO SHERIFF  
 MADISON COUNTY BOARD OF  
 MADISON CO BOS  
 PO BOX 608  
 CANTON MS 39046-0608

\*\*\*NOG10438

Not an invoice.  
For your records only.



# Receipt



Invoice number 6F9D3FF7-0014  
Receipt number 2491-5762-2144  
Date paid May 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 May 17, 2024**

Description	Qty	Unit price	Amount
Reveal Monthly Plan May 17 – Jun 17, 2024	1		\$13.00
First 1	1	\$13.00	\$13.00
		Subtotal	\$13.00
		Total	\$13.00
		Amount paid	\$13.00

Thank you for your purchase - Order #00149525 | Axon

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

Wed 5/29/2024 9:57 AM

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

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

# Thank you for your purchase.

Order #00149525

## Billing Address

Madison County Sheriff's Dept. -

MS

2941 Hwy 51

CANTON, MS 39046-9150

## Shipping Address

Madison County Sheriff's Dept. -

MS

2941 Hwy 51

CANTON, MS 39046-9150

## Order Details

Ordered By: Scott McDonald

Payment Method: Credit Card





**AXON TASER - INSTRUCTOR** **990.00**  
**COURSE VOUCHER - A LA**  
**CARTE**  
495.00 each x 2

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 990.00**

**Estimated Tax: USD 0.00**

**Grand Total: USD 990.00**

---

CHECK ORDER STATUS

The Delta Logo, the Axon & Design Logo, Axon, TASER, Bolt with Circle Logo, and Protect Life are trademarks of Axon Enterprise, Inc., some of which are registered in the US and other countries. Click for Axon trademarks. © 2022 Axon Enterprise, Inc.



### Summary of Account Activity

Total Activity \$910.91  
 Credit Limit \$20,000.00  
 Cash Advance Limit \$3,500.00  
 Statement Closing Date 06/02/24  
 Days in Billing Cycle 32

**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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
05/08	05/09	24692164129101054880934	AMZN Mktp US*536AM4503 Amzn.com/billWA 5942: BOOK STORES 000098109	112.02
05/08	05/09	24692164129100550846985	AMZN Mktp US*RX8SS19Z0 Amzn.com/billWA 5942: BOOK STORES 000098109	134.00
05/09	05/10	24164074130105441426332	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	252.15
05/16	05/17	24164074137105441423084	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	412.74



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238  
 New Balance \$910.91  
 Statement Date 06/02/24

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

\*\*\*N0010439

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

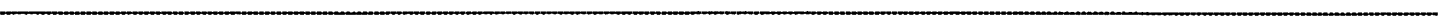




Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

80581540 - 010439 - 0001 - 0002 -



Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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888-494-5141

24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365

MADISON COUNTY 1 BOS								
XXXX XXXX 6301 0238								
May-24								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
5/8/24	Amazon	\$112.02	Helen Keller	other supplies/materials	150	300	646	Y
5/8/24	Amazon	\$134.00	Helen Keller	other supplies/materials	150	300	646	y
5/9/24	Quill	\$252.15	Helen Keller	other supplies/materials	150	300	646	Y
5/9/24	Quill	\$412.74	Helen Keller	other supplies/materials	150	300	646	Y
TOTAL		\$910.91						



Summary of Account Activity

Total Activity \$910.91
Credit Limit \$20,000.00
Cash Advance Limit \$3,500.00
Statement Closing Date 06/02/24
Days in Billing Cycle 32

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

Handwritten signature: Helen Keller
6/10/2024

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Contains 4 transaction entries with dates from 05/08 to 05/16 and amounts up to 412.74.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
New Balance \$910.91
Statement Date 06/02/24

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

••N0010439

Not an invoice.
For your records only.





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0288

88381540-010439-0001-0002-

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





Final Details for Order #113-4633556-5325020

Order Placed: May 7, 2024  
Amazon.com order number: 113-4633556-5325020  
Order Total: \$112.02

Shipped on May 7, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Kleenex® Professional Facial Tissues, Bulk (03076), 2-Ply, White, Flat Facial Tissue Boxes for Business, Convenience Case (125 Tissues/Box, 12 Boxes/Case, 1,500 Tissues/Case)</i>	\$27.99
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$55.98 Shipping & Handling: \$5.74 ----- Total before tax: \$61.72 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$61.72</b> -----

Shipped on May 8, 2024	
<b>Items Ordered</b>	<b>Price</b>
3 of: <i>KAYGO Safety Work Gloves PU Coated-12 Pairs, KG11PB, Seamless Knit Glove with Polyurethane Coated Smooth Grip on Palm &amp; Fingers, for Men and Women, Ideal for General Duty Work (XX-Large, Black)</i>	\$16.35
Sold by: KAYGO SAFETY (seller profile)	
Business Price	
Condition: New	
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$49.05 Shipping & Handling: \$1.25 ----- Total before tax: \$50.30 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$50.30</b> -----

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0238	Item(s) Subtotal: \$105.03 Shipping & Handling: \$6.99 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST	Total before tax: \$112.02 Estimated Tax: \$0.00

CANTON, MS 39046-8826  
United States

-----  
Grand Total: \$112.02

Credit Card transactions

Visa ending in 0238: May 8, 2024: \$112.02

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

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



Final Details for Order #113-9724236-7918659

Order Placed: May 7, 2024  
Amazon.com order number: 113-9724236-7918659  
Order Total: \$134.00

Shipped on May 7, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Advanced 76% Alcohol Antiseptic Hand Sanitizer Multipurpose Wipes ((50 Count x 24 Pack = 1200 Wipes))</i>	\$67.00
Sold by: Innovent Inc ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$134.00 Shipping & Handling: \$0.00 ----- Total before tax: \$134.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Economy Shipping	<b>Total for This Shipment: \$134.00</b> -----

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0238	Item(s) Subtotal: \$134.00 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$134.00 Estimated Tax: \$0.00 ----- Grand Total: \$134.00
<b>Credit Card transactions</b>	Visa ending in 0238: May 8, 2024: \$134.00

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



PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 05/07/2024  
Ship Date: 05/07/2024  
Invoice Date: 05/07/2024  
TIN: 04-2896127

**Sold To:**

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

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

Customer PO: kellerhelenc      Order #: 177361144      Invoice #: 38544703      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-S7048207	OPTIMA GRIP ELECTRIC STAPLER	Black	1	\$61.99	each	\$61.99
901-179498	GTEK ONX GLOVES, XL		3	\$40.99	dozen	\$122.97
327-105007CT	HM CPL 8.5X11 20 92 10RM WHT	White	1	\$41.99	carton	\$41.99
810-7382YW	SELF-STICK NOTES 1-1/2X2	Yellow	1	\$0.01	dozen	\$0.01
810-3012226	QUILL 7.5OZ ALOE LHS		1	\$0.01	each	\$0.01
901-7-32158	VISIBLE INK ROLLERBALL PEN	Blue	1	\$11.59	dozen	\$11.59
901-7-32127	VISIBLE INK ROLLERBALL PEN	Black	1	\$13.59	dozen	\$13.59
901-74800Q	BEVERAGE DISPENSER		1	\$0.00	each	\$0.00

\*ENJOY YOUR FREE GIFT\*

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

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

Merchandise Amt	\$252.15
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$252.15</b>



**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: 05/14/2024  
Ship Date: 05/14/2024  
Invoice Date: 05/14/2024  
TIN: 04-2896127

**Sold To:**

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

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

Customer PO: kellerhelenc      Order #: 177500101      Invoice #: 38655437      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1680262	DRISCOTT BIG & TALL CHAIR		1	\$399.99	each	\$399.99
12.75 Heavy Item Fee included in Shipping total						
901-QP3012226	QUILL 7.5OZ ALOE LHS		1	\$0.00	each	\$0.00
901-PS69Y	PROGRESSIVE PREP SOLUTIONS BRE		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-QPQU1005BK	QUILL ALKALINE BATTERIES AAA P		1	\$0.00	pack	\$0.00
901-NF0013	UV NAIL LAMP & NAIL WRAP SYSTE		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						

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

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

Merchandise Amt	\$399.99
Tax:	\$0.00
Shipping:	\$12.75
<b>This amount has been charged to your credit card:</b>	<b>\$412.74</b>



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

Pending settlement from your financial institution.



### Summary of Account Activity

Total Activity \$917.76

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 06/02/24

Days in Billing Cycle 32

**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
05/03	05/05	24692164124106741172350	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	189.00
05/22	05/23	24226384143360694665516	WAL-MART #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	92.88
05/24	05/26	24137464146001735739408	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	454.42
06/01	06/02	24793384153000017324025	Indeed 93546925 800-4625842 TX 7311: ADVERTISING SERVICES 000078750	181.46



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073  
New Balance \$917.76  
Statement Date 06/02/24

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

\*\*\*N0010442

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

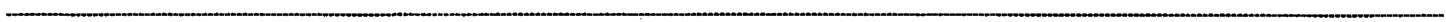




Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

80381540 - 010442 - 0001 - 0002 -



Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

## Do you need to dispute a transaction?

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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

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

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

### **Commercial Card Services:**


888-494-5141

24/7/365



Name: Madison County 1 BOS - JAIL  
Card Number: xxxx xxxx xxxx 0073  
Billing Period: 05/01/2024 TO 5/31/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/3/2024	LOWES	\$ 189.00	Lt. Thomas Strait	<i>Jail Supplies</i>	001	220	699	Yes
5/22/2024	WalMart	\$ 92.88	Lt. Thomas Strait	<i>Janitorial Supplies</i>	001	220	645	Yes
5/24/2024	Tractor supply	\$ 454.42	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
6/1/2024	Indeed	\$ 181.46	Lt. Thomas Strait	Training	001	220	487	Yes
		<b>\$ 917.76</b>						



Signature of Major Jeff Husted



Summary of Account Activity

Total Activity \$917.76

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 06/02/24

Days in Billing Cycle 32

Not an invoice.  
For your records only.

Cardholder Name  
MADISON CO JAIL

Account Number  
XXXX XXXX XXXX 0073

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
05/03	05/05	24692164124106741172350	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	189.00
05/22	05/23	24226384143360694665516	WAL-MART #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	92.88
05/24	05/26	24137464146001735739408	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	454.42
06/01	06/02	24793384153000017324025	Indeed 93546925 800-4625842 TX 7311: ADVERTISING SERVICES 000078750	181.46

CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734



Account Number XXXX XXXX XXXX 0073

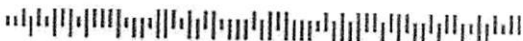
New Balance \$917.76

Statement Date 06/02/24

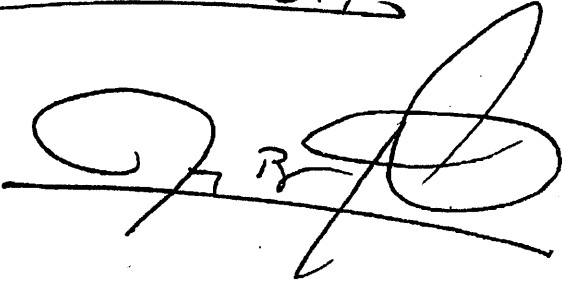
MADISON CO JAIL  
MADISON COUNTY BOARD OF  
MADISON CO BOS  
PO BOX 608  
CANTON MS 39046-0608

\*\*N0030442

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For your records only.



001-220-699



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LEARN MORE AT [LOWE.COM/WYLOWESREWARDS](http://LOWE.COM/WYLOWESREWARDS)

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

- SALE -

SALES#: FSTLAN02 1093747 TRANS#: 474900681 05-03-24

5131222 HIS 3.3CF BLK MINI FRQ (-) 189.00<sup>9</sup>

SUBTOTAL:	189.00
TOTAL TAX:	0.00
INVOICE 85995 TOTAL:	189.00
VISA:	189.00

VISA: XXXXXXXXXXXX0073 AMOUNT: 189.00 AUTHCD: 051997

CHIP REFID:262027995306 05/03/24 09:44:58

CUSTOMER CODE: ja11

TUR : 8080008000

EST : 5000 010 : 00000000000000

Give us feedback @ survey.walmart.com  
Thank you! ID #:77LSUL1242ZX



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

ST# 03059 OP# 001611 YEH 08 TH# 08237  
# ITEMS SOLD 17

TC# 3499 6426 8579 2505 5467



HEFTY JUMBO	001370083809	3.53 0
HEFTY JUMBO	001370083809	3.53 0
HEFTY JUMBO	001370083809	3.53 0
RAIN-X BUG W	007911868006	3.07 0
RAIN-X BUG W	007911868006	3.07 0
LB BROWN WOOD	009732701557	1.50 0
VALVE BLACK	009732701832	5.97 0
BUTTONS	067516000130	0.97 0
RAIN-X BUG W	007911868006	3.07 0
RAIN-X BUG W	007911868006	3.07 0
COATED GLOVE	084730901613	2.77 0
COATED GLOVE	084730901613	2.77 0
RT 7IN BK	082090920712	14.96 0
RT 6IN BK	082090920711	13.96 0
AA CLEAN WPS	007061210832	7.97 0
AA CLEAN WPS	007061210832	7.97 0
AA CLEAN WPS	007061210832	7.97 0

SUBTOTAL 92.80

TOTAL 92.80

VISA TEND 92.80

VISA CREDIT \*\*\*\* \* 0073 I I

APPROVAL # 060529

REF # 00

TRANS ID - 384143494612950

VALIDATION - Q32P

PAYMENT SERVICE - E

ATO A0000000091010

AAC 035F0BE7DA9E3C8C

TERMINAL # SC010265

\*NO SIGNATURE REQUIRED

05/22/24 08:44:27

05/22/24 08:44:38 0.00

\*\*\*CUSTOMER COPY\*\*\*



Get free delivery  
from this store  
with Walmart+

Scan for 30 day free trial.

001-720-645



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

Ticket: 515317  
Date: 5/24/24  
Store: 1713  
Cashier: Linda  
Time: 12:00 PM  
Register: 1

Item	Qty	Price	Amount
GUMOUT STARTING FLUID 110Z 1022797	1	5.49	5.49 E
TSC BBQ BLEND 40 LBS BAG 1700262	1	12.99	12.99 E
PITBOSS BBQ WOOD PELLETS 40LB 1143514	1	16.99	16.99 E
RGC MN IMPACT PIGSKIN PERF XL BK 1458415	1	21.99	21.99 E
RGC MN IMPACT PIGSKN PERF LG BK 1458414	1	21.99	21.99 E
SS GEL SUPPORT INSOLE MENS 7-13 2085203	1	14.99	14.99 E
ARIAT 10017434 SIERRA SQ 12 1172262	1	179.99	179.99 E
ARIAT 10010134 SIERASQ 11WW 1110952	1	179.99	179.99 E
		Subtotal	454.42
		Tax	0.00
		Total	454.42

001-220-699

Visa \* - SALE 454.42  
\*\*\*\*\*0073 - EMV Chip  
Authorization #: 007012  
Terminal ID : 001791713000100  
Cryptogram : B7EE7139F7FD6EFE  
AID : A000000031010  
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.

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

Name: MADISON CANTON MS  
Address: 2491 HWY 51  
City/St: CANTON, MS  
Zip Code: 39046  
Phone: 601-859-2345

Tax Exempt Reason: Government Agencies  
Expiration Date:



**Invoice**

Indeed, Inc  
Mail code 5160  
P.O. Box 660367  
Dallas, TX  
75266-0367

Invoice #: 93546925  
Date: 05/31/2024  
Due Date: 05/31/2024

**Bill to:**  
2935 Highway 51 South  
Canton, MS 39046  
Josh.McFarland@madison-co.com

Total Amount: 181.46 USD

**Total Due: 0.00 USD**

Description / Memo	Amount
May 2024 Sponsored Jobs on Indeed.com	181.46 USD
Sales tax	0.00 USD
<b>Total Amount</b>	<b>181.46 USD</b>

**PAID INVOICE**  
**THIS INVOICE IS FOR YOUR RECORDS**

Date: 05/31/2024

Terms: Due upon receipt

Due Date: 05/31/2024

Information in "Bill To" section may be updated

001-220-487



### Summary of Account Activity

Total Activity \$3,809.03  
 Credit Limit \$20,000.00  
 Cash Advance Limit \$3,500.00  
 Statement Closing Date 06/02/24  
 Days in Billing Cycle 32

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:

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

Transaction Date	Posting Date	Reference Number	Description	Amount
05/02	05/03	24692164123105825722420	AMZN Mktp US*SV1S28VI3 Amzn.com/billWA 5942: BOOK STORES 000098109	38.99
05/07	05/08	74493984129091180000456	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	-799.99
05/07	05/08	24493984129091180000436	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	799.99
05/07	05/08	24493984129091179000488	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	799.99
05/07	05/08	24692164128100295514808	NCS*GED EXAM 800-511-3478 MN 8299: SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000055437	576.00
05/08	05/09	24011344129000060297616	ZOOM.US 888-799-9666 WWW.ZOOM.US CA 4814: TELECOMMUNICATION SERV.INCLUD. LOCAL/L.DIST. CALLS,CR CARDCALLS 000095113	159.90
05/08	05/09	24692164129101122964041	NCS*GED EXAM 800-511-3478 MN	279.60



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032  
 New Balance \$3,809.03  
 Statement Date 06/02/24

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

\*\*\*N0010441

**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
		8299: SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000055437		
05/14	05/15	24692164135106049924178	AMZN Mktp US*3G36X3TR3 Amzn.com/billWA	370.82
		5942: BOOK STORES 000098109		
05/20	05/21	24431064141083744098733	AMAZON.COM*IX50091Q3 SEATTLE WA	75.00
		5942: BOOK STORES 000098109		
05/20	05/21	24226384142360685993233	WAL-MART #2720 MADISON MS	74.99
		5411: GROCERY STORES, SUPERMARKETS 000039110		
05/20	05/21	24226384142360685993225	WAL-MART #2720 MADISON MS	60.00
		5411: GROCERY STORES, SUPERMARKETS 000039110		
05/21	05/22	24431064142083323094367	AMAZON.COM*NE8XI8FG3 SEATTLE WA	120.00
		5942: BOOK STORES 000098109		
05/22	05/23	24692164143102471469931	AMZN Mktp US*GM8UT5UV3 Amzn.com/billWA	39.24
		5942: BOOK STORES 000098109		
05/22	05/23	24000774144000001316873	REVEAL BY TACTACAM WWW.REVEALCELMN	55.00
		5732: ELECTRONIC SALES 000055921		
05/26	05/27	24011344147000055581824	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	319.80
		4814: TELECOMMUNICATION SERV.INCLUD. LOCAL/L.DIST. CALLS,CR CARDCALLS 000095113		
05/31	06/02	24692164152106831785710	TEMPERATURE GUARD 888-248-7103 CT	773.00
		5999: MISCELLANEOUS AND RETAIL STORES 000006062		
05/31	06/02	24055224152206649200044	NEBLETT'S FRAME RIDGELAND RIDGELAND MS	66.70
		5999: MISCELLANEOUS AND RETAIL STORES 000039157		

80381540 - 010441 - 0001 - 0002 -



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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365



Final Details for Order #113-4867299-8325861

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: May 1, 2024  
PO number : 1006-Sheriff Dept/LeeAnn  
Amazon.com order number: 113-4867299-8325861  
Order Total: \$38.99

Shipped on May 2, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer</i> <i>Stand Compatible with iPad, Tablet, Kindle, iPhone</i> Sold by: Unitek Official ( <a href="#">seller profile</a> ) Condition: New	\$38.99
<b>Shipping Address:</b> Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$38.99 Shipping & Handling: \$0.00 ----- Total before tax: \$38.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$38.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$38.99 Shipping & Handling: \$0.00 ----- Total before tax: \$38.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$38.99</b>
<b>Credit Card transactions</b>	Visa ending in 0032: May 2, 2024: \$38.99

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

# Academy<sup>®</sup>

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ACADEMY MADISON, MS 769-231-3300

230022 SALE 05/07/24 15:02  
8786 0099 222

REDFLD64GUNFIREWAT / 142071963  
1 for \$799.99 N 799.99-R  
TOTAL USD\$ 799.99-

<<ELEC SIGNATURE CAPTURED 8786 1 >>  
VISA/Master Card 799.99-  
XXXXXXXXXXXX0032  
AUTH 029689

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

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

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

Disponible en español



20240507150400009902228786

5/07/24 15:04

# Academy®

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

230022 SALE 05/07/24 14:50  
8782 0099 222

REDFLD64GUNFIREWAT / 142071963  
1 for \$1,199.99 N 1,199.99  
Promotional Disc 255.36  
Final Price 799.99

99 NON-TAXABLE TOTAL  
TOTAL USD\$ 799.99

MID: XXXXXXXX9995  
TID: XXXX3918  
RRN: 224223  
VISA CREDIT 799.99  
XXXXXXXXXXXX0032  
Chip Read  
MADISON CO BOS AUTH 089240  
Mode: Card  
AID: A0000000031010

\*\*\*\*\*  
\* YOUR TOTAL SAVINGS 400.00 \*  
\*\*\*\*\*

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facebook.com/academy

### How are we doing?

Share feedback about your experience within 72 hours at:

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

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

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

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

Disponible en Español



5/07/24 14:54

# Academy<sup>®</sup>

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

05/07/24 15:16

445224 SALE 9077 0099 221

REDFLD30GUNFIREWAT / 142071883  
1 for \$799.99 N 799.99  
99 NONTAXABLE TOTAL  
TOTAL USD\$ 799.99

MID: XXXXXXXX9995  
TID: XXXX3917  
RRN: 214195  
VISA CREDIT 799.99  
XXXXXXXXXXXX0032  
Chip Read  
MADISON CO BOS AUTH 019600  
Mode: Card  
AID: A0000000031010

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20240507151700009902219077

5/07/24 15:17

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[Online Learning \(/Online-Learning/c/170004\)](#)

[Books \(/Books/c/170005\)](#)

[GED Test \(Vouchers\) \(/selector\)](#)

[Prep Packages \(/Prep-Packages/c/170007\)](#)

[Teaching Resources \(/Teaching-Resources/c/170008\)](#)

[Spanish \(/Spanish-Products/c/13000354\)](#)

[International \(/international/c/13001166\)](#)

## OTHER PRODUCTS

[College Readiness \(/College-Readiness/c/170009\)](#)

[Workplace Skills \(/Workplace-Skills/c/170010\)](#)

[Home \(/\) >](#)

# Order Confirmation

185 14 3404

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

Your order number is **5009151**.

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

### Payments

### Shipping

**Ship To:** Kesha Purchase Clerk  
P.O. Box 608  
146 West Center Street 2nd Floor Administration  
Canton, MS 39046  
US  
16018555534

**Shipping Method:** Sent by Email

### Order Summary

Product	Qty	Each	Total
GED 36 Dollar Single Use Voucher	16	\$36.00	\$576.00
		Subtotal:	<b>\$576.00</b>
		Tax:	<b>\$0.00</b>
		Shipping & Handling:	<b>\$0.00</b>
		Additional Handling	<b>\$0.00</b>
		<b>Total:</b>	<b>\$576.00</b> 

Company

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[Conditions of Use \(/conditions-of-use\)](#)

[Privacy & Cookies Policy \(/privacy-and-cookies-policy\)](#)

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

**Invoice Date:** May 8, 2024  
**Invoice #:** INV255982400  
**Payment Terms:** Due Upon Receipt  
**Due Date:** May 8, 2024  
**Account Number:** 7036676774  
**Currency:** USD  
**Payment Method:** Visa \*\*\*\*\*0032  
**Account Information:** Madison County Board of Supervisors

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID: 200076

Zoom W-9

**Sold To Address:** 125 West North Street,  
Canton, Mississippi 39046  
United States

kesha.jackson@madison-co.com

**Bill To Address:** 125 West North Street,  
Canton, Mississippi 39046  
United States

kesha.jackson@madison-co.com

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: \$159.90	May 8, 2024 - May 7, 2025	\$159.90	\$0.00	\$159.90
			Subtotal	\$159.90
			Total (Including Taxes, Fees & Surcharges)	\$159.90
			Invoice Balance	\$0.00

## Taxes, Fees & Surcharge Details



Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

## Transactions

Invoice Total				\$159.90
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 8, 2024	P-299372705	Payment		\$-159.90
Invoice Balance				\$0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$159.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc

**Kesha Jackson**

---

**From:** My GED <GEDMarketplace@mozu.com>  
**Sent:** Wednesday, May 8, 2024 4:38 PM  
**To:** Kesha Jackson  
**Subject:** Order Confirmation

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



Hello Madison County Board of Supervisors!

Thank you for shopping with us at GED Marketplace. Your order was received and we are preparing it for shipment. If you would like to view or manage your orders, please visit [My Account](#).

#### Order Details

**Order #:** 5014407 [Check Order Status](#)

#### Ship To:

Kesha Purchase Clerk  
P.O. Box 608  
146 West Center Street 2nd Floor Administration  
Canton, MS 39046  
US  
16018555534

**Shipping Method:** Sent by Email

#### Billing Information:

Madison County Board of Supervisors

185 163 603

146 West Center Street Second Floor / Administration Office  
Canton, MS 39046  
US  
6018555534

**Payment Method:** VISA \*\*\*\*\*0032  
Customer VAT Number 646000658

	Product	Qty	Each	Total
--	---------	-----	------	-------

	GED Ready - 1 Subject	40	\$6.99	\$279.60
--	-----------------------	----	--------	----------

Subtotal: **\$279.60**

Tax: **\$0.00**

Shipping & Handling: **\$0.00**

**Total: \$279.60**



Sincerely,

Customer Service  
GED Marketplace

NCS Pearson, Inc.  
5601 Green Valley Drive  
Bloomington MN 55437  
USA

**Tax ID Number:** 41-0850527

Australia GST registration No: 24 526 794 870/002  
India GST No: 9918USA29031OSC  
Saudi Arabia VAT Taxpayer ID: 310447859500003  
United Arab Emirates VAT Taxpayer ID: 100435476500003  
New Zealand: 127-449-218  
Singapore: M90373201Y  
Mexico RFC ID: NPI620328DP8  
Canada GST/HST ID: 869148213 RT 9999  
Canada QST ID: NR00034312

**Effective 1st January 2015:**

France VAT Registration No: FR68818529216  
Germany VAT Registration No: DE20559285003



Final Details for Order #113-3532421-5215406

Paid By: Madison Co Board of Supervisors  
Placed By: Keshia  
Order Placed: May 13, 2024  
PO number : 1024-Tax Collector  
Amazon.com order number: 113-3532421-5215406  
Seller's order number: 7000839344  
Order Total: \$370.82

Shipped on May 14, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Global Industrial Deluxe Mail/Office File Cart, 250 Lb. Capacity</i>	\$370.82
Sold by: IndustrialSupplies ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$370.82
Madison County	Shipping & Handling: \$0.00
SECOND FLOOR / ADMINISTRATION OFFICE	-----
146 W CENTER ST	Total before tax: \$370.82
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$370.82</b>
Standard Shipping	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$370.82
Visa   Last digits: 0032	Shipping & Handling: \$0.00
	-----
	Total before tax: \$370.82
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$370.82</b>
<b>Credit Card transactions</b>	Visa ending in 0032: May 14, 2024: \$370.82

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

**Final Details for Order #113-3563293-7502624**

Print this page for your records.

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Keshia  
**Order Placed:** May 20, 2024  
**Amazon.com order number:** 113-3563293-7502624  
**Order Total:** \$75.00

**Gift Cards**

**Sent** **Amount**  
**E-mail gift card to:** amy.nisbett@madison-co.com **\$15.00**  
**- From:** Amy Nisbett  
**- Message:**  
Hope you enjoy this gift card!

**Sent** **Amount**  
**E-mail gift card to:** amy.nisbett@madison-co.com **\$15.00**  
**- From:** Amy Nisbett  
**- Message:**  
Hope you enjoy this gift card!

**Sent** **Amount**  
**E-mail gift card to:** amy.nisbett@madison-co.com **\$15.00**  
**- From:** Amy Nisbett  
**- Message:**  
Hope you enjoy this gift card!

**Sent** **Amount**  
**E-mail gift card to:** amy.nisbett@madison-co.com **\$15.00**  
**- From:** Amy Nisbett  
**- Message:**  
Hope you enjoy this gift card!

**Sent** **Amount**  
**E-mail gift card to:** amy.nisbett@madison-co.com **\$15.00**  
**- From:** Amy Nisbett  
**- Message:**  
Hope you enjoy this gift card!

**Payment information**

Item(s) Subtotal:	\$75.00
-----	
Total before tax:	\$75.00
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$75.00</b>

**Payment Method:**

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

Give us feedback @ survey.walmart.com  
Thank you! ID #:7TLSNXYG5L8

XBOX 12 MON 59.99  
CARD # 6058120006215157649

**Walmart** \*

601-605-9662 Mer: JOSHUA  
127 GRANDVIEW BLVD  
MADISON MS 39110  
ST# 02720 OP# 004189 TE# 32 TR# 04554  
# ITEMS SOLD 16  
TC# 3272 0535 2314 3606 0037



XBOX 12 MON 079936635582 59.99 0  
2PKT POLY PR 084410604012  
15 AT 1 FOR 1.00 15.00 0  
SUBTOTAL 74.99  
TOTAL 74.99  
VISA TEND 74.99

VISA CREDIT \*\*\*\* \* 0032 I 2  
APPROVAL # 075259  
REF # 00  
TRANS ID - 464141854904049  
VALIDATION - VXVX  
PAYMENT SERVICE - E  
P.O. # 1000  
AID A0000000031010  
AAC 8D30C3B8A15A459F  
TERMINAL # 28398360  
\*NO SIGNATURE REQUIRED

*Joshua*  
*on that*

05/20/24 18:45:02  
CHANGE DUE 0.00  
Low Prices You Can Trust. Every Day.  
05/20/24 18:45:22

\*\*\*CUSTOMER COPY\*\*\*

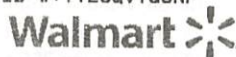


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Give us feedback @ survey.walmart.com  
Thank you! ID #:7TLSQVYG6NP



601-605-9662 Mgr: JOSHUA  
127 GRANDVIEW BLVD  
MADISON MS 39110

ST# 02720 OP# 001630 TE# 92 TR# 05590  
TC# 9577 3649 4356 5757 750



WM HMK MOMS	087458605118	20.00	0
WM HMK MOMS	087458605118	20.00	0
WM HMK MOMS	087458605118	20.00	0
	SUBTOTAL	60.00	
	TOTAL	60.00	
	VISA TEND	60.00	

VISA CREDIT \*\*\*\* \* 0032 I 2

APPROVAL # 062270

REF # 00

TRANS ID - 304141859641281

VALIDATION - XDNS

PAYMENT SERVICE - E

P.O. # 1000

AID A0000000031010

RAC 88698EDAF06C460A

TERMINAL # 28380242

\*NO SIGNATURE REQUIRED

05/20/24 18:52:56

CHANGE DUE 0.00

SHOP.CARD ACTIVATION 20.00

ACCOUNT 631163604209\*\*\*\*

SHOP.CARD ACTIVATION 20.00

ACCOUNT 631163604071\*\*\*\*

SHOP.CARD ACTIVATION 20.00

ACCOUNT 631163604075\*\*\*\*

05/20/24 18:52:57

\*\*\*CUSTOMER COPY\*\*\*



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with Walmart+

Scan for 30-day free trial.



Final Details for Order #113-2602451-4475412

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** May 20, 2024  
**PO number :** 1014-Juvenile Drg Crt  
**Amazon.com order number:** 113-2602451-4475412  
**Order Total:** \$120.00

Shipped on May 21, 2024	
<b>Items Ordered</b>	<b>Price</b>
4 Of: <i>Foot Locker Gift Card</i>	\$30.00
Sold by: Amazon.com	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$120.00
Madison County	Shipping & Handling: \$2.99
SECOND FLOOR / ADMINISTRATION OFFICE	Free Shipping: -\$2.99
146 W CENTER ST	-----
CANTON, MS 39046-3735	Total before tax: \$120.00
United States	Sales Tax: \$0.00
	-----
	<b>Total for This Shipment: \$120.00</b>
	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$120.00
Visa   Last digits: 0032	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99
	-----
	Total before tax: \$120.00
	<b>Estimated Tax: \$0.00</b>
	-----
	<b>Grand Total: \$120.00</b>
<b>Credit Card transactions</b>	Visa ending in 0032: May 21, 2024: \$120.00

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





Final Details for Order #113-1251091-3749033

Paid By: Madison Co Board of Supervisors  
Placed By: Keshia  
Order Placed: May 21, 2024  
PO number : 1007-Tax Assessor(Canton)  
Amazon.com order number: 113-1251091-3749033  
Seller's order number: 15529948  
Order Total: \$39.24

Shipped on May 22, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: HP 12C Financial Calculator Sold by: Gave (seller profile) Condition: New	\$39.24
<b>Shipping Address:</b> Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$39.24 Shipping & Handling: \$0.00 ----- Total before tax: \$39.24 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$39.24</b> -----

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$39.24 Shipping & Handling: \$0.00 ----- Total before tax: \$39.24 Estimated Tax: \$0.00 ----- <b>Grand Total: \$39.24</b>
<b>Credit Card transactions</b>	Visa ending in 0032: May 22, 2024: \$39.24

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

# Receipt



Invoice number 88909E3F-0002  
Receipt number 2356-4184-3707  
Date paid May 22, 2024  
Payment method Visa - 0032

Reveal Cell Cam  
+1 844-482-2822  
billing@revealcellcam.com

Bill to  
Madison County Board of  
Supervisors /EMA  
1633 W. Peace St  
Canton  
MS  
39046  
USA  
+17692571352  
albert.jones@madison-co.com

## \$55.00 paid on May 22, 2024

Description	Qty	Unit price	Amount
Remaining time on Reveal Yearly Plan after 03 Apr 2024 Apr 3 – May 22, 2024	1		\$7.36
Unused time on Tactacam Reveal Plan after 03 Apr 2024 Apr 3 – May 22, 2024	1		-\$7.36
Reveal Yearly Plan May 22, 2024 – May 22, 2025	1		\$55.00
First 1	1	\$55.00	\$55.00
		Subtotal	\$55.00
		Total	\$55.00
		Amount paid	\$55.00

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

**Invoice Date:** May 26, 2024  
**Invoice #:** INV258340661  
**Payment Terms:** Due Upon Receipt  
**Due Date:** May 26, 2024  
**Account Number:** 57582247  
**Currency:** USD  
**Payment Method:** Visa \*\*\*\*\*0032  
**Account Information:** Madison County Board of Supervisors

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID: No ID Provided

Zoom W-9

**Sold To Address:** P.O. Box 608,  
CANTON, Mississippi 39046  
United States

kesha.buckner@madison-co.com

**Bill To Address:** P.O. Box 608,  
CANTON, Mississippi 39046  
United States

kesha.buckner@madison-co.com

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 2 Unit Price: \$159.90	May 26, 2024 - May 25, 2025	\$319.80	\$0.00	<b>\$319.80</b>
			Subtotal	\$319.80
			Total (Including Taxes, Fees & Surcharges)	\$319.80
			Invoice Balance	\$0.00

## Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

## Transactions

Invoice Total				\$319.80
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 26, 2024	P-302236249	Payment		\$-319.80
Invoice Balance				\$0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

***This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$319.80 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.***

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc

REMIT TO:  
 Microtechnologies, Inc.  
 P.O. Box 1154  
 Farmington, CT 06034

# INVOICE

DATE	INVOICE #
5/23/2024	13576

**PAID**  
 05-23-2024

<b>BILL TO</b>	<b>SHIP TO</b>
MADISON COUNTY BOARD OF SUPERVISORS P. O. Box 608 Canton, MS 39046	Attn: Duane Thompson 125 West North Street Canton, MS 39046

P.O. NO.		TERMS	DUE DATE	SHIP DATE	SHIP VIA	REP	FOB
		Credit Card	5/23/2024	5/23/2024	Federal Exp...	Frank	
ITEM	DESCRIPTION	QTY	RATE	SN	BO	WT	AMOUNT
VM605E	Refrigerator/Freezer Guard with Ethernet	1	715.00			3	715.00T
SP	Output relay optional and extra. Stainless Plate Covered Temperature Sensor(Wall Mountable). Operating Range: -58°F to 392°F 24" twisted pair leads	1	40.00			.25	40.00T
Shipping	Shipping & Handling Ground Sales Tax	1	18.00 0.00				18.00 0.00

Microtechnologies, Inc.  
 128 Garden St.  
 Farmington, CT 06032

Total	\$773.00
Balance Due	<b>\$0.00</b>

Acceptance of this Invoice signifies that the buyer agrees to our terms and conditions which can be found at:  
[www.temperatureguard.com/Contact.html](http://www.temperatureguard.com/Contact.html)

Accounts not paid within 15 days of the due date of the invoice are subject to a 1.5% monthly finance charge.

Sales@temperatureguard.com

Sales: 888-248-7103

www.TemperatureGuard...

Order (030011883)



# Nebletts Frame Outlet

Store: 2  
140 Dyess Road  
Ridgeland, MS 39157  
Telephone: (601) 977-0754

Order Date: 05/31/2024 01:14:41 PM  
Estimated Due Date: 06/14/2024 (Friday)  
Associate: DION  
Order Number: 030011883

**Sold to:**  
GREG HIGGINBOTHAM  
MADISON COUNTY BOARD OF SUPERVISORS  
125 W NORTH ST RM 111  
CANTON, MS 39046  
(601) 342-9273

Item #	Item Description	Qty	Price	Total
Frame 1	CERTIFICATE	1.00	66.70	66.70
GLASS:	COMMERCIAL CLEAR		8.15	8.15
MAT:	PA231		9.50	9.50
SPECIALTY:	Backing - Acid Free		4.04	4.04
SPECIALTY:	Install		8.82	8.82
GENERAL:	NE40129-12X14 (401-29 12X14)		36.19	36.19
			Subtotal	66.70
			Tax	0.00
			Total	66.70
			Amount Paid	66.70
			<b>Balance</b>	<b>0.00</b>

VISA 66.70 (05/31/2024 01:14:38 PM)

*[Handwritten Signature]*  
5/31/24

NEBLETT'S FRAME RIDGELAND  
140 DYESS ROAD  
RIDGELAND, MS 39157  
05/31/2024 13:14:48  
CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXX0032  
Chip Card: VISA CREDIT  
AID: A0000000031010  
Seq #: 4  
Batch #: 62  
INVOICE  
Approval Code: 082802  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code:

SALE AMOUNT \$66.70

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