




# 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

July 15, 2024

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk 

Subject: July 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-Jul-24

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
6/20/2024	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 115.98
6/26/2024	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 123.53
6/6/2024	Amazon	K.Jackson	other supplies/materials (Comptroller Dept)	1	121	646	Y	\$ 21.49
			<b>646 Total</b>					\$ 261.00
6/28/2024	Kraft Auto	T. Bacon	misc	1	151	641	Y	\$ 42.78
6/28/2024	Kraft Auto	T. Bacon	misc	1	151	641	Y	\$ 39.98
6/28/2024	Kraft Auto	T. Bacon	misc	1	151	641	Y	\$ (42.78)
			<b>641 Total</b>					\$ 39.98
6/5/2024	Amazon	K.Jackson	other supplies/materials (IT Dept)	1	152	646	Y	\$ 23.95
6/7/2024	Amazon	K.Jackson	other supplies/materials (IT Dept)	1	152	646	Y	\$ (23.95)
6/7/2024	Amazon	K.Jackson	other supplies/materials (IT Dept)	1	152	646	Y	\$ 18.98
			<b>646 Total</b>					\$ 18.98
6/2/2024	Amazon	K.Jackson	furniture/office equipment (Youth Crt)	1	163	920	Y	\$ 144.58
			<b>920 Total</b>					\$ 144.58
6/17/2024	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
			<b>571 Total</b>					\$ 13.00
6/9/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 64.97
6/13/2024	Amazon	K.Jackson	other supplies/material (Sheriff Dept)	1	200	646	Y	\$ 26.97
			<b>646 Total</b>					\$ 91.94
6/19/2024	Southern Connection	Thomas McGinty	clothing	1	200	691	Y	\$ 257.98
6/19/2024	Southern Connection	Bruce Warren	clothing	1	200	691	Y	\$ 227.00
6/18/2024	Southern Connection	Tommy Jones	clothing	1	200	691	Y	\$ 136.00
			<b>691 Total</b>					\$ 620.98
6/28/2024	Uline	Lt. Thomas Strait	jail supplies	1	220	669	Y	\$ 1,556.42
			<b>669 Total</b>					\$ 1,556.42
6/10/2024	American Rehab	MSgt. K. Paul	jail supplies	1	220	699	Y	\$ 75.00
6/12/2024	Lowe's	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 1,644.03
6/13/2024	Lowe's	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 376.86
6/14/2024	Lowe's	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 118.58
			<b>699 Total</b>					\$ 2,214.47
6/18/2024	Alabama NENA	K.Jackson	training/seminars (EMA)	97	230	487	Y	\$ 875.00
			<b>487 Total</b>					\$ 875.00
6/25/2024	Amazon	K.Jackson	other supplies/materials (Fire Services)	115	251	646	Y	\$ 639.92
6/26/2024	Amazon	K.Jackson	other supplies/materials (Fire Services)	115	251	646	Y	\$ 575.92
			<b>646 Total</b>					\$ 1,215.84
6/7/2024	Quill	Helen Keller	other supplies/materials	150	300	645	Y	\$ 363.59
			<b>645 Total</b>					\$ 363.59
6/7/2024	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 168.60
6/8/2024	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ (0.90)
6/8/2024	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ (0.91)
6/8/2024	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ (0.91)
6/8/2024	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ (5.30)
6/8/2024	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ (10.61)
6/15/2024	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 163.96
6/21/2024	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 1,688.98
6/27/2024	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 148.49
6/27/2024	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 55.16
			<b>646 Total</b>					\$ 2,206.56
6/3/2024	Deep South ITE	Marta McKnight	summer meeting	150	301	571	Y	\$ 100.00
			<b>571 Total</b>					\$ 100.00
6/14/2024	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$ 47.00
			<b>645 Total</b>					\$ 47.00
6/19/2024	Amazon	K.Jackson	educ. materials/incentives (Juvenile Drg Crt)	185	163	606	Y	\$ 161.65
			<b>606 Total</b>					\$ 161.65
			<b>Grand Total</b>					\$ 9930.99



### Summary of Account Activity

Previous Balance	\$7,441.81
Payments/Debits	-\$7,441.81
Other Credits	-\$85.36
Purchases	+\$10,016.35
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>= \$9,930.99</b>

Credit Limit	\$100,000.00
Available Credit	\$90,069.01
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	07/01/24
Days in Billing Cycle	29

### Payment Information

New Balance	\$9,930.99
Minimum Payment Due	\$9,930.99
Payment Due Date	07/29/24

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

**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
06/18	06/19	41710000997754201210004	PAYMENT RECEIVED -- THANK YOU	- 7,441.81

### Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
TERRANCE BACON XXXX XXXX XXXX 0030 TOTAL: \$39.98				



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0006  
New Balance \$9,930.99  
Payment Due Date 07/29/24  
Minimum Payment \$9,930.99  
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

\*\*N0010209

CARD SERVICES  
PO BOX 875852  
KANSAS CITY MO 64187-5852





Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

### Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
06/28	06/30	24247604180300784461814	KRAFT AUTO PARTS CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	42.78
06/28	06/30	24247604180300784461996	KRAFT AUTO PARTS CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	39.98
06/28	06/30	74247604180300887016338	KRAFT AUTO PARTS CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	-42.78
<b>MADISON CO SHERIFF XXXX XXXX XXXX 0212 TOTAL: \$13.00</b>				
06/17	06/18	24000774169000014310434	REVEAL BY TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	13.00
<b>HELEN KELLER XXXX XXXX XXXX 0238 TOTAL: \$2,570.15</b>				
06/06	06/07	24164074158105441406729	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	363.59
06/07	06/09	24692164159103224540144	AMZN Mktp US*G37N94LJ3 Amzn.com/billWA 5942: BOOK STORES 000098109	168.60
06/08	06/09	74692164160104109213064	AMZN Mktp US Amzn.com/billWA 5942: BOOK STORES 000098109	-0.90
06/08	06/09	74692164160104130299108	AMZN Mktp US Amzn.com/billWA 5942: BOOK STORES 000098109	-0.91
06/08	06/09	74692164160104160969935	AMZN Mktp US Amzn.com/billWA 5942: BOOK STORES 000098109	-0.91
06/08	06/09	74692164160104187013675	AMZN Mktp US Amzn.com/billWA 5942: BOOK STORES 000098109	-5.30
06/08	06/09	74692164160104200911764	AMZN Mktp US Amzn.com/billWA 5942: BOOK STORES 000098109	-10.61
06/15	06/17	24164074168105441409846	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	163.96
06/21	06/23	24164074173105441392300	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	1,688.98
06/27	06/28	24164074179105441390191	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	148.49
06/27	06/28	24164074179105441390183	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	55.16
<b>MARTA MCKNIGHT XXXX XXXX XXXX 0519 TOTAL: \$147.00</b>				
06/03	06/04	24011344155000034162331	DEEP SOUTH ITE WWW.DEEPSOUTHMS 8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000039201	100.00
06/14	06/17	24639234168900010514480	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	47.00



Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

### Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
<b>MADISON CO BOS 1 XXXX XXXX XXXX 0032 TOTAL: \$2,768.99</b>				
06/02	06/03	24692164154108722279066	AMZN Mktp US*ZB8BU6YR3 Amzn.com/billWA 5942: BOOK STORES 000098109	144.58
06/05	06/06	24692164157101341858342	AMZN Mktp US*I02DT3MT3 Amzn.com/billWA 5942: BOOK STORES 000098109	23.95
06/06	06/07	24692164158102400885381	AMZN Mktp US*8D12H9ET3 Amzn.com/billWA 5942: BOOK STORES 000098109	21.49
06/07	06/09	74692164159103229633501	AMZN Mktp US Amzn.com/billWA 5942: BOOK STORES 000098109	-23.95
06/07	06/09	24692164159102981416944	AMZN Mktp US*0S13L64Z3 Amzn.com/billWA 5942: BOOK STORES 000098109	18.98
06/09	06/10	24692164161104920179878	AMZN Mktp US*MN9YN5SQ3 Amzn.com/billWA 5942: BOOK STORES 000098109	64.97
06/13	06/14	24692164165108020896659	AMZN Mktp US*BM36E6VT3 Amzn.com/billWA 5942: BOOK STORES 000098109	26.97
06/18	06/19	24559304170900016517787	ALABAMA NENA CONFERENCE 256-4422926 AL 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000035124	875.00
06/19	06/20	24692164171103199926256	AMAZON MKTPL*C002G85N3 Amzn.com/billWA 5942: BOOK STORES 000098109	161.65
06/20	06/21	24692164172104294727879	AMZN Mktp US*PG1QH2S73 Amzn.com/billWA 5942: BOOK STORES 000098109	115.98
06/25	06/26	24692164177107996338288	AMAZON MKTPL*RG6ZC8U01 Amzn.com/billWA 5942: BOOK STORES 000098109	639.92
06/26	06/27	24692164178109025183924	AMAZON MKTPL*RC2WN8422 Amzn.com/billWA 5942: BOOK STORES 000098109	123.53
06/26	06/27	24692164178109247185178	AMAZON MKTPL*RC35M9Z11 Amzn.com/billWA 5942: BOOK STORES 000098109	575.92
<b>MADISON CO JAIL XXXX XXXX XXXX 0073 TOTAL: \$3,770.89</b>				
06/10	06/11	24453884163000011700012	AMERICAN REHABILITATION M417-7819100 MO 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000064802	75.00
06/12	06/13	24692164164107312323613	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	1,644.03
06/13	06/14	24692164165108271050295	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	376.86
06/14	06/16	24692164166109151334337	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	118.58
06/28	06/28	24692164180100361901207	ULINE *SHIP SUPPLIES 800-295-5510 WI 5964: CATALOG MERCHANTS 000053158	1,556.42
<b>BRUCE WARREN XXXX XXXX XXXX 2838 TOTAL: \$227.00</b>				
06/19	06/20	24755424171281717964777	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	227.00
<b>THOMAS MCGINTY XXXX XXXX XXXX 5106 TOTAL: \$257.98</b>				
06/19	06/20	24755424171281717964751	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	257.98
<b>TOMMY JONES XXXX XXXX XXXX 0127 TOTAL: \$136.00</b>				
06/18	06/19	24755424170281708323182	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	136.00

### 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%	\$9,930.99	\$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.

### **Commercial Card Services:**

888-494-5141

24/7/365

Cardholder Name: TERRANCE BACON

Account Number: XXXX XXXX XXXX 0030

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

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### **Commercial Card Services:**

888-494-5141

24/7/365



<b>NAME:</b>	Terance Bacon								
<b>CARD NUMBER:</b>	6301 0030								
<b>BILLING PERIOD:</b>	6/1/2024-6/30/2024								
<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>	
6/28/24	Kraft Auto Parts	\$42.78	T. Bacon	misc	001	151	641	Y	
6/28/24	Kraft Auto Parts	\$39.98	T. Bacon	misc	001	151	641	y	
6/28/24	Kraft Auto Parts	-\$42.78	T. Bacon	misc	001	151	641	Y	
		<b>\$39.98</b>							

*Terance Bacon 7-10-24*





Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

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

371-248851

RECEIVED BY

104

(601)859-4011

Void



03710248851

Station: BBB

KRAFT AUTO PARTS  
3370 NORTH LIBERTY ST

PO #  
Date: 6/28/2024

Page #1  
Time: 7:49:04  
Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
-2	SCO	75190	SHOP TOWELS 200CT B	0.00	29.99	19.99	-39.98	Y

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-2	0.00	0.00	-0.00	0.00		0.00	-39.98	-2.80

CC Amt -\$42.78  
Sign up for promotions at [www.btbautoparts.com](http://www.btbautoparts.com)

CUSTOMER COPY

Pay This Amount: (\$42.78) CC



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

**371-248853**

**RECEIVED BY**

36300 (601)855-5676

Invoice #   
 03710248853

Visa Station: BBB

MADISON CO ZONE 1  
 PO BOX 608  
 CANTON, MS 39046

PO #  
 Date: 6/28/2024

Page #1  
 Time: 7:50:45  
 Counterman: BBB

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	SCO	75190	SHOP TOWELS 200CT B	0.00	29.99	19.99	39.98	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	59.98	39.98	0.00	0.00

CC Amt \$39.98  
 Sign up for promotions at [www.tbautoparts.com](http://www.tbautoparts.com)

**CUSTOMER COPY**

Pay This Amount: \$39.98 CC

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

06/28/2024 07:52:51  
 Terminal ID: 002

**Credit Sale**

Transaction #: 5  
 Card Type: Visa  
 Account: \*\*\*\*\*0030  
 Entry: Chip  
 Amount: USD\$39.98  
 Ref. Number: 590100003  
 Trace ID: 000005  
 Global UID: 0821607343202406280752513107  
 STAN: 5  
 Auth. Code: 045136  
 Batch #: 180001  
 Response: APPROVED  
 AVS Response:

Mode: Issuer  
 AID: A000000031010  
 TVR: 8080008000  
 IAD: 0601120321A000  
 TSI: 6800  
 RespCode:  
 AC: 4FCE6BE1F206334E  
 ATC: 0065  
 APPLAB: VISA CREDIT

CUSTOMER COPY

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

06/28/2024 07:52:14  
Terminal ID: 002

Credit Refund

Transaction #: 4  
Card Type: Visa  
Account: \*\*\*\*\*0030  
Entry: Chip  
Amount: USD\$42.78  
Ref. Number: 540100002  
Trace ID: 000004  
Global UID:  
0821607343202406280752143777  
STAN: 4  
Auth. Code: 418626  
Batch #: 180001  
Response: APPROVED

Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 0601120380A000  
TSI: 2000  
RespCode: Z1  
AC: 9570EA5A6037151D  
ATC: 0064  
APPLAB: VISA CREDIT

CUSTOMER COPY



### Summary of Account Activity

Total Activity \$147.00

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 07/01/24

Days in Billing Cycle 29

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
06/03	06/04	24011344155000034162331	DEEP SOUTH ITE WWW.DEEPSOUTHMS	100.00
		8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000039201		
06/14	06/17	24639234168900010514480	OFFICE PRODUCTS PLUS 601-8982600 MS	47.00
		5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157		



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519  
New Balance \$147.00  
Statement Date 07/01/24

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

\*\*N0010213

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







Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

80381830 - 010213 - 0001 - 0002 -

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

<b>NAME:</b>	Marta D. McKnight/MCBOS							
<b>CARD NUMBER:</b>	4715-6218-6301-0519							
<b>BILLING PERIOD:</b>								
<b>INVOICE DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
6/3/2024	Deep South ITE	\$ 100.00	Marta McKnight	For Tim Bryan-2024 Summer Meeting	150	301	571	X
6/14/2024	Office Products Plus	\$ 47.00	Marta McKnight	Janitorial Supplies	150	301	645	X
<b>TOTAL</b>		\$ 147.00						

OK - MARTA - 07/00/2024  
 McKnight



Summary of Account Activity

Total Activity \$147.00

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 07/01/24

Days In Billing Cycle 29

Not an invoice.  
For your records only.

Cardholder Name  
MARTA MCKNIGHT

Account Number  
XXXX XXXX XXXX 0519

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
06/03	06/04	24011344155000034162331	DEEP SOUTH ITE WWW.DEEPSOUTHMS	100.00 ✓
06/14	06/17	24639234168900010514480	OFFICE PRODUCTS PLUS 601-8982600 MS	47.00 ✓
		5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157		



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519  
New Balance \$147.00  
Statement Date 07/01/24

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

Not an invoice.  
For your records only.



Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519



Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

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888-494-5141

24/7/365

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#### **Commercial Card Services:**

888-494-5141

24/7/365



Venue Gulf Hills Hotel & Resort  
 Address 13701 Paso Road  
 Ocean Springs MS 39564, US  
 Starts Wed Jun 26 2024, 12:00pm CDT  
 Ends Fri Jun 28 2024, 12:00pm CDT

↓ ⊗ Paid online  
 06/23/24 at  
 8:41 AM -  
 (MOM)

## Event Registration: 2024 Summer Meeting



DEEP SOUTH ITE

Thank You Tim Bryan, PE, PTOE !

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

Item	Qty	Price	Subtotal
Public Agency	1	\$100.00	\$100.00 ✓

Tax: \$0.00

Total: \$100.00

### 2024 Summer Meeting

Wed Jun 26 2024, 12:00pm CDT to Fri Jun 28 2024, 12:00pm CDT

Gulf Hills Hotel & Resort, 13701 Paso Road, Ocean Springs MS 39564, US

[www.deepsouthite.org](http://www.deepsouthite.org)

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Membership website powered by MembershipWorks

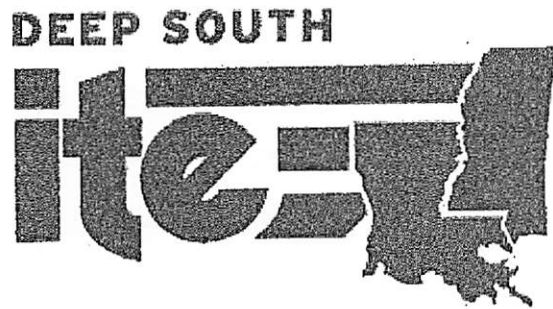




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[DSITE Scholarships](#)   [2024 Winter Meeting](#)  
[2024 Summer Meeting](#)

## DSITE Events

[Calendar](#)



## 2024 Summer Meeting

[Post](#)

[Share](#)

### **Join us for our 2024 Summer Meeting**

June 26 - 28, 2024

Location:

Gulf Hills Hotel & Resort

13701 Paso Road, Ocean Springs, MS 39564

### **Hotel Accommodations**

#### **Gulf Hills Hotel & Resort**

13701 Paso Road, Ocean Springs, MS 39564

Group Rate: **\$258 + tax and fees (for 2 nights)**



# INVOICE

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

INVOICE NUMBER **1060601-0**

INVOICE DATE **06/14/24**

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	147

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
519	BWK	LINER, 60G, 38X58, 1.20 MIL AMOUNT PAID: 47.00 AMOUNT DUE: .00	CT	1		1	47.00	47.00
<p>✓ <del>⊗</del> Received            NADM ✓            on del 19/24            at 12:20pm.</p>								

Subtotal	47.00
Tax	
<b>Total Paid</b>	<b>47.00</b> ✓



### Summary of Account Activity

Total Activity \$3,770.89

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 07/01/24

Days in Billing Cycle 29

**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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
06/10	06/11	24453884163000011700012	AMERICAN REHABILITATION M417-7819100 MO 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000064802	75.00
06/12	06/13	24692164164107312323613	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	1,644.03
06/13	06/14	24692164165108271050295	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	376.86
06/14	06/16	24692164166109151334337	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	118.58
06/28	06/28	24692164180100361901207	ULINE *SHIP SUPPLIES 800-295-5510 WI 5964: CATALOG MERCHANTS 000053158	1,556.42



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073  
New Balance \$3,770.89  
Statement Date 07/01/24

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

\*\*\*N0010215

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





Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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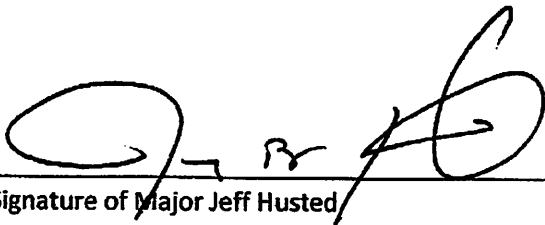
888-494-5141

24/7/365

Name: Madison County 1 BOS - JAIL  
Card Number: xxxx xxxx xxxx 0073  
Billing Period: 06/01/2024 TO 6/30/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/10/2024	American Rehab	\$ 75.00	MSgt. K. Paul	Jail Supplies	001	220	699	Yes
6/12/2024	Lowe's	\$ 1,644.03	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
6/13/2024	Lowe's	\$ 376.86	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
6/14/2024	Lowe's	\$ 118.58	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
6/28/2024	Uline	\$ 1,556.42	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes

\$ 3,770.89



---

Signature of Major Jeff Husted





**Summary of Account Activity**

Total Activity	\$3,770.89
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	07/01/24
Days in Billing Cycle	29

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

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MADISON CO JAIL

Account Number  
XXXX XXXX XXXX 0073

Page 1 of 4

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 Lost/Stolen and  
 General Inquiries: .....888-494-5141  
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06/13	06/14	24692164165108271050295	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	376.86
06/14	06/16	24692164166109151334337	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	118.58
06/28	06/28	24692164180100361901207	ULINE *SHIP SUPPLIES 800-295-5510 WI 5964: CATALOG MERCHANTS 000053158	1,556.42

CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Account Number XXXX XXXX XXXX 0073  
 New Balance \$3,770.89  
 Statement Date 07/01/24

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

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

# mylowe's Rewards



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

- SALE -

SALES#: S2620HH2 811868 TRANS#: 50240786 06-12-24

648822 *C	1	0.5-CU FT PAVER SN	146.40
	SD @	4.88	
19183 *C	1	11.7-IN GRAY SQUAR	296.00
		1.78 DISCOUNT EACH	-0.18
	185 @	1.60	
1237296		GORILLA UPS BLACK TAPE 10	14.98
3695055		GORILLA BLACK TAPE 30YD (	19.98
	2 @	9.98	
417876		ORBIT 7-PAT REAR TRIA CON	13.98
	2 @	6.98	
5639380		GTR HBLEND 4.5-IN FLAP DI	13.98
498862		KB 3-PACK FOLDING HEX KEY	16.98
556898		CLEARWELD EPOXY SYRINGE	7.58
1630400		6-FT EXPERT EDGE PAVER ED	64.90
	5 @	12.98	
4357452		PS 5/8-IN 3/4-IN HENDER (	4.98
42539		6 HL THREADLOCKER BLUE	15.98
	2 @	7.98	
1630401		16-PACK PAVER EDGE ANCHRT	49.90
	5 @	9.98	
4847691		FLOOR CLEANING PACS LAVEN	39.92
	4 @	9.98	
2626686		SS 100-FT ALUM WALL MOUNT	24.98
1499900		1.5-CU FT BLACK NATURESCP	9.99
	3 @	3.33	
9703287		RB SC CONCV DOOR BUNPER(-	11.16
	2 @	5.58	
4859		5-GAL LOWES BUCKET-ENCORE	4.98
5389233		KB 277-PC MECH TOOL SET(-	99.00
5381863		ZEVO INDOOR FLY TRAP (-48	99.98
	2 @	19.98	
1229766		J-B WELD .47 OZ CLEARWELD	11.96
	2 @	5.98	
5110174		TBLT 18-OZ HAMMER	12.99
1319051		3-CT FEBREZE PLUG LINEN	16.48
1072062		DR IR 3-IN BIT HOLDER	18.98
	2 @	9.48	
4141454		KOBALT STEEL 10X10 THPR(-	48.98
4900586		DR 12V XTREME 3/8-IN RATC	149.00
5100307		ALI SUPERSPONGE 220# 1-CT	5.98

1451741	KB 21-PC TITANIUM BIT SET	19.98
5639394	GTR 5-IN DR PAINT/URN RE	10.98
2626699	50-FT NEVERKINK HOSE	29.98
5022785	HV SPEEDKNT HPACT BLUE/BL	14.97
877321	USB CHARGING TOWER	40.96
	2 @	20.48
54004	3H SB PRO 60# DUAL ANGLE	6.48
1171977	220Z RESOLVE HIGH TRAFFIC	6.58
4821029	LEVER DOOR LOCK	8.98
224352	12-OZ RO AUTO 2-IN-1 PAIM	7.98
894486	42.6-OZ AH EX STRAHTH CAR	11.94
	3 @	3.98
1068434	DU 20V MAX 3AH COMPACT BA	198.00
	2 @	99.00
2626677	ORBIT MAX 2-WAY SHUT OFF	11.98
102573	32-OZ RESOLVE CARPET CLEA	7.98
289714	12-OZ RO AUTO GLOSS BLACK	10.48

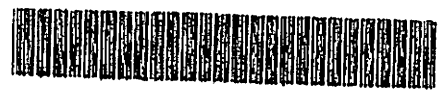
\* ITEMS MUST BE PICKED UP TODAY

SUBTOTAL: 1644.03  
TOTAL TAX: 0.00  
INVOICE 89399 TOTAL: 1644.03  
VISA: 1644.03

**TOTAL SAVINGS THIS TRIP: \$33.30**

VISA: XXXXXXXXXXXX0073 AMOUNT: 1644.03 AUTHCD: 028917  
CHIP REFID:262001399856 06/12/24 10:10:24  
CUSTOMER CODE: jn11  
TUR : 808008000  
TSI : 6800

STORE: 2620 TERMINAL: 01 06/12/24 10:10:41  
# OF ITEMS PURCHASED: 285  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



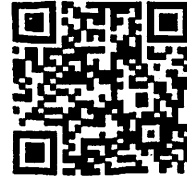
THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
[LOWES.COM/RETURNS](http://LOWES.COM/RETURNS)  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

MYLOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.  
FOR DETAILS VISIT [LOWES.COM/MYLOWESREWARDS](http://LOWES.COM/MYLOWESREWARDS)

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* YOUR ID #833993 262011 642773 \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 2620 TERMINAL: 1 06/12/24 10:10:41

*001-220-699*

# mylowe's Rewards



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

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

- SALE -

SALES#: S2620EW1 2355239 TRANS#: 29114292 06-13-24

648822 0.5-CU FT PAVER SND ANRCN	97.60
20 @ 4.88	
648821 0.5-CU FT DRAINAGE ROCK	49.80
10 @ 4.98	
1630401 16-PACK PAVER EDGE ANCHRI	49.90
5 @ 9.98	
1693233 35-LB POLYMERIC SAND GRAY	49.96
2 @ 24.98	
1630400 6-FT EXPERT EDGE PAVER ED	64.90
5 @ 12.98	
894486 42.6-OZ RH EX STNGTH CAR	23.88
6 @ 3.98	
4103719 11-IN MATTE CYLINDER PLAN	33.98
87748 1/8IN TAUV SPACERS 1004	6.84

SUBTOTAL:	376.86
TOTAL TAX:	0.00
INVOICE 87990 TOTAL:	376.86
VISA:	376.86

VISA: XXXXXXXXXXXX0073 AMOUNT: 376.86 AUTHCD: 036251  
CHIP REFID:262019990609 06/13/24 13:21:51  
CUSTOMER CODE: j811  
TVR : 8080008000  
TSI : 6800 AID : A0000000091010

STORE: 2620 TERMINAL: 19 06/13/24 19:22:06  
# OF ITEMS PURCHASED: 50  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
[LOWES.COM/RETURNS](https://www.lowes.com/returns)  
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AT OUR CUSTOMER SERVICE DESK

MYLOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.  
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001-220-699  
[Signature]

# mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SRLS#: S26200ZP 483005Z TRNS#: 065955006 06-14-24

648822 0.5-CU FT PAPER SHD AHRCN 97.60  
20 @ 4.88  
469917 2-1/4-1 SQUEEGEE PUSHBRN (+) 20.98

SUBTOTAL: 118.58  
TOTAL TAX: 0.00  
INVOICE 91508 TOTAL: 118.58  
VISA: 118.58

VISA: XXXXXXXXXXXX073 AMOUNT: 118.58 AUTHCD: 073375  
TAP REF ID: 262020509161 06/14/24 12:38:16  
CUSTOMER CODE: J411

TWR: 0000000000

001-220-699

~~Handwritten signature~~  
Handwritten signature

## ✓ ORDER SUBMITTED

ORDER # 17605127

Order Date: 06/27/2024

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

### Order Details

#### Billing Address

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

#### Shipping Address

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

#### Ship Via: AVERITT EXPRESS

Will Ship: 06/27/2024

#### Payment Method: Visa

PO #:

Uline Account #: 24260017

Order Placed By: THOMAS STRAIT

### Item Summary



Mail Sorter-Steel with Adjustable Slots, 21 Compartment, 11"  
Deep  
H-7163

\$395.00 / EA      1      \$395.00



Manual Adjustable Height Workbench - Standard, 72 x 30",  
Laminate Top  
H-11226-LAM

\$1,030.00 / EA      1      \$1,030.00

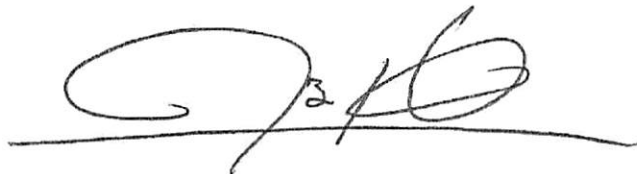
Subtotal = \$1,425.00

Tax = \$0.00

Shipping/Handling = \$131.42

Total = \$1,556.42

001-220-699





### Summary of Account Activity

Total Activity	\$13.00
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	07/01/24
Days in Billing Cycle	29

**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:**

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
06/17	06/18	24000774169000014310434	REVEAL BY TACTACAM WWW.REVEALCELMN	13.00
		5732: ELECTRONIC SALES 000055921		



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212  
New Balance \$13.00  
Statement Date 07/01/24

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

\*\*\*N0010211

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







Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO  
**CARD NUMBER:** XXXX 0212  
**BILLING PERIOD:** Jun-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>
6/17/2024	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y

**TOTAL** **\$13.00**



Summary of Account Activity

Total Activity \$13.00  
 Credit Limit \$10,000.00  
 Cash Advance Limit \$2,500.00  
 Statement Closing Date 07/01/24  
 Days in Billing Cycle 29

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
06/17	06/18	24000774169000014310434	REVEAL BY TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	13.00

*Just  
502  
7-8-24*



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212  
 New Balance \$13.00  
 Statement Date 07/01/24

MADISON CO SHERIFF  
 MADISON COUNTY BOARD OF  
 MADISON CO BOS  
 PO BOX 608  
 CANTON MS 39048-0608

Not an invoice.  
For your records only.

# Receipt



Invoice number 6F9D3FF7-0015  
Receipt number 2336-9247-0718  
Date paid June 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 June 17, 2024**

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



### Summary of Account Activity

Total Activity	\$227.00
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	07/01/24
Days in Billing Cycle	29

Cardholder Name  
BRUCE WARREN

Account Number  
XXXX XXXX XXXX 2838

Page 1 of 4

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

#### Contact Us:

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

#### Late Payment Warning:

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

Transaction Date	Posting Date	Reference Number	Description	Amount
06/19	06/20	24755424171281717964777	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	227.00



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2838  
New Balance \$227.00  
Statement Date 07/01/24

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

\*\*\*N0012545

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







Cardholder Name: BRUCE WARREN

Account Number: XXXX XXXX XXXX 2838

Cardholder Name: BRUCE WARREN

Account Number: XXXX XXXX XXXX 2838

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Bruce Warren  
**CARD NUMBER:** XXXX 2838  
**BILLING PERIOD:** Jun-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>
6/19/2024	Southern Connection	\$227.00	Bruce Warren	clothing	001	200	691	Y

**TOTAL** \$227.00



Summary of Account Activity

Total Activity	\$227.00
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	07/01/24
Days in Billing Cycle	29

Not an invoice.  
For your records only.

Cardholder Name  
BRUCE WARREN

Account Number  
XXXX XXXX XXXX 2838

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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
06/19	06/20	24755424171281717964777	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	227.00

*Final*  
*302*  
*7-8-24*



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2838  
New Balance \$227.00  
Statement Date 07/01/24

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

Not an invoice.  
For your records only.

*[Signature]*  
*LS*

6/19/2024 3:29 PM  
Store: 1

Sales Receipt #102140  
Workstation: 19



# THE SOUTHERN CONNECTION

## The Southern Connection Police Supplies

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

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

Cashier:

Item #	Qty	Price	Ext Price
52198	1	\$68.00	\$68.00 T
UA MEN DEFENDE			
36809	1	\$159.00	\$159.00 T
SALOMON SPEED A			
		Subtotal:	\$227.00
		Exempt	0 % Tax + \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$227.00</b>

Credit Card: \$227.00

Visa

Merchant # \*\*\*86553

Past Due: \$67.02

\*\*\*

Transaction Type: SALE  
Authorization #: 056381  
Card: CREDIT 47\*\*\*\*\*2838  
Reference: 139612380  
Name: BRUCE WARREN  
Amount: \$227.00

Thanks for shopping with us!



102140



### Summary of Account Activity

Total Activity \$257.98

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 07/01/24

Days in Billing Cycle 29

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

Cardholder Name  
THOMAS MCGINTY

Account Number  
XXXX XXXX XXXX 5106

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
06/19	06/20	24755424171281717964751	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	257.98



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 5106  
New Balance \$257.98  
Statement Date 07/01/24

THOMAS MCGINTY  
MADISON COUNTY BOARD OF  
PO BOX 608  
CANTON MS 39046

\*\*\*N0013178

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







Cardholder Name: THOMAS MCGINTY

Account Number: XXXX XXXX XXXX 5106

Cardholder Name: THOMAS MCGINTY

Account Number: XXXX XXXX XXXX 5106

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Thomas McGinty  
**CARD NUMBER:** XXXX 5106  
**BILLING PERIOD:** Jun-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>
6/19/2024	Southern Connection	\$257.98	Thomas McGinty	clothing	001	200	646	Y

**TOTAL** \$257.98



### Summary of Account Activity

Total Activity	\$257.98
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	07/01/24
Days in Billing Cycle	29

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

Cardholder Name  
THOMAS MCGINTY

Account Number  
XXXX XXXX XXXX 5106

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
06/19	06/20	24755424171281717964751	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	257.98

*Handwritten signature*  
 502  
 7.8.24



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 5106  
 New Balance \$257.98  
 Statement Date 07/01/24

THOMAS MCGINTY  
 MADISON COUNTY BOARD OF  
 PO BOX 608  
 CANTON MS 39046

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

*Large handwritten signature*

6/19/2024 3:25 PM  
Store: 1

Sales Receipt #102139  
Workstation 19



# THE SOUTHERN CONNECTION

## The Southern Connection Police Supplies

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

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

Cashier:

Item #	Qty	Price	Ext Price
49815	1	\$129.99	\$129.99 T
SALOMON SPEEDC			
24073	1	\$59.99	\$59.99 T
5.11 FREEDOM FLE			
52187	1	\$68.00	\$68.00 T
UA MEN DEFENDEF			

Subtotal: \$257.98  
Exempt 0 % Tax + 50.00  
**RECEIPT TOTAL: \$257.98**

Credit Card: \$257.98

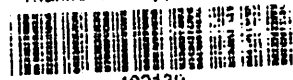
Visa

Merchant # \*\*\*86553

Past Due: \$67.02

Transaction Type: SALE  
Authorization #: 002550  
Card: CREDIT 47\*\*\*\*\*5106  
Reference: 139612137  
Name: THOMAS MCGINTY  
Amount \$257.98

Thanks for shopping with us!



102139



### Summary of Account Activity

Total Activity \$2,768.99

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 07/01/24

Days in Billing Cycle 29

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
06/02	06/03	24692164154108722279066	AMZN Mktp US*ZB8BU6YR3 Amzn.com/billWA 5942: BOOK STORES 000098109	144.58
06/05	06/06	24692164157101341858342	AMZN Mktp US*I02DT3MT3 Amzn.com/billWA 5942: BOOK STORES 000098109	23.95
06/06	06/07	24692164158102400885381	AMZN Mktp US*8D12H9ET3 Amzn.com/billWA 5942: BOOK STORES 000098109	21.49
06/07	06/09	74692164159103229633501	AMZN Mktp US Amzn.com/billWA 5942: BOOK STORES 000098109	-23.95
06/07	06/09	24692164159102981416944	AMZN Mktp US*0S13L64Z3 Amzn.com/billWA 5942: BOOK STORES 000098109	18.98
06/09	06/10	24692164161104920179878	AMZN Mktp US*MN9YN5SQ3 Amzn.com/billWA 5942: BOOK STORES 000098109	64.97
06/13	06/14	24692164165108020896659	AMZN Mktp US*BM36E6VT3 Amzn.com/billWA	26.97



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032  
New Balance \$2,768.99  
Statement Date 07/01/24

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

\*\*N0010214

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





Final Details for Order #113-0441334-7896218

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: May 30, 2024  
PO number : 1020-Youth Court/Judge O'Neal  
Amazon.com order number: 113-0441334-7896218  
Order Total: \$144.58

Shipped on June 1, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>vivinin Frosted Glass Window Film,35.4x118.1 Inches Privacy Film Anti Uv, Frosted Window Privacy Film Non Adhesive, Window Film Privacy for Bathroom Home and Office</i> Sold by: YSJZ ( <a href="#">seller profile</a> ) Condition: New	\$17.99
<b>Shipping Address:</b> Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$17.99 Shipping & Handling: \$0.00 ----- Total before tax: \$17.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$17.99</b> -----

Shipped on June 2, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Haton Window Privacy Film, Stained Glass Window Film, Rainbow Decorative Window Cling, Sun Blocking Static Cling Window Stickers, Room Home Decor Window Cover, Non-Adhesive 17.5 x 78.7 inches</i> Sold by: HATON Direct ( <a href="#">seller profile</a> ) Condition: New	\$6.39
4 of: <i>Coavas Window Privacy Film: Non-Adhesive Privacy Window Film Frosted Glass Window Film Sun Blocking Window Film Heat Control UV Blocking for Home Office, 23.6 x 78.7 Inch</i> Sold by: GreenForest HomeBest Gift Store ( <a href="#">seller profile</a> ) Business Price Condition: New	\$29.95
<b>Shipping Address:</b> Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$132.58 Shipping & Handling: \$0.00 Promotion applied: -\$5.99 ----- Total before tax: \$126.59 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$126.59</b> -----



**Payment information**

**Payment Method:**  
Visa | Last digits: 0032

Item(s) Subtotal: \$150.57  
Shipping & Handling: \$0.00  
Promotion applied: -\$5.99  
—  
Total before tax: \$144.58  
Estimated Tax: \$0.00  
—  
**Grand Total: \$144.58**

**Credit Card transactions**

Visa ending in 0032: June 2, 2024: \$144.58

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

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## Choose items to return



Details

**OtterBox Commuter Series Case**  
**for...**  
Color: Black  
\$23.95

### Refund issued

\$23.95 refund issued on Jun 7, 2024.  
Return received on: Jun 14, 2024

Continue shopping

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- Amazon Business Solutions
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- Purchasing Systems
- Amazon Business Card
- Pay by Invoice
- Purchasing Line
- Amazon Business Blog

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- Add people
- Billing & shipping
- Manage your Budgets (Blanket PO)
- Buying Policies & Approvals
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- System integrations

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- Buy wholesale
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- PPE for Work
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Scan the QR code to download the new Amazon Business app



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United States

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Analytics  
for the  
Web

Amazon  
Marketing  
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service  
Advertising  
Solutions

Amazon  
Payments  
Login  
and Pay  
with  
Amazon

Amazon  
Web  
Services  
Scalable  
Cloud  
Computing  
Services

Mechanical  
Turk  
On-  
demand  
Scalable  
Workforce

Buy for  
Others  
Kindle  
eBook  
Bulk  
Buying  
Solution



Final Details for Order #113-1009893-3659431

Paid By: Madison Co Board of Supervisors  
Placed By: Keshia  
Order Placed: June 6, 2024  
PO number : 1010-IT Dept/Duane  
Amazon.com order number: 113-1009893-3659431  
Order Total: \$18.98

Shipped on June 7, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: Case for Samsung Galaxy S20 FE 5G (2020) Heavy Duty Shockproof Drop-Proof Triple Layer Defense Cover 6.5" (Black with Belt Clip), Black Sold by: QIANJing (seller profile) Condition: New	\$15.99
<b>Shipping Address:</b> Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$15.99 Shipping & Handling: \$2.99 Total before tax: \$18.98 Sales Tax: \$0.00 <b>Total for This Shipment: \$18.98</b>

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$15.99 Shipping & Handling: \$2.99 Total before tax: \$18.98 Estimated Tax: \$0.00 <b>Grand Total: \$18.98</b>
<b>Credit Card transactions</b>	Visa ending in 0032: June 7, 2024: \$18.98

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



Final Details for Order #113-8530247-2821062

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: June 7, 2024  
PO number : 1006-Sheriff Dept/LeeAnn  
Amazon.com order number: 113-8530247-2821062  
Order Total: \$64.97

Shipped on June 9, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: 6 inch Short Fast Charging Cord, 5 Pack Durable USB A to USB Type C 3A Cable for Charging Station Compatible with Samsung Galaxy Note 9 10 S10 S20 S30 OnePlus 7T 8T LG V30 V40 Sold by: Hisure (seller profile) Business Price Condition: New	\$7.99
1 Of: Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone Sold by: Unitek Official (seller profile) Business Price Condition: New	\$48.99
1 Of: 6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini Sold by: Hisure (seller profile) Condition: New	\$7.99
<b>Shipping Address:</b> Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$64.97 Shipping & Handling: \$0.00 ----- Total before tax: \$64.97 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$64.97</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$64.97 Shipping & Handling: \$0.00 ----- Total before tax: \$64.97 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$64.97</b>
<b>Credit Card transactions</b>	Visa ending in 0032: June 9, 2024: \$64.97

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



Final Details for Order #113-1990022-6116256

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** June 12, 2024  
**PO number :** 1006-Sheriff Dept/LeeAnn  
**Amazon.com order number:** 113-1990022-6116256  
**Order Total:** \$26.97

Shipped on June 13, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: 3M SJ3560/CLR1333 Scotch SJ3560 Dual Lock 250 Reclosable Fastener: 1" x 10 ft., Clear Sold by: A. T. Retail ( <a href="#">seller profile</a> ) Condition: New	\$27.99
<b>Shipping Address:</b> Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$27.99 Shipping & Handling: \$0.00 Amazon Discount: -\$1.02 ----- Total before tax: \$26.97 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$26.97</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$27.99 Shipping & Handling: \$0.00 Promotion applied: -\$1.02 ----- Total before tax: \$26.97 Estimated Tax: \$0.00 ----- <b>Grand Total: \$26.97</b>
<b>Credit Card transactions</b>	Visa ending in 0032: June 13, 2024: \$26.97

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

✓

# Invoice

Date	Invoice #
6/18/2024	200013482

<b>Bill To</b>
Madison Co BOS P.O. Box 608 146 West Center Street 2nd Flo Canton, MS 39046 United States

<b>Ship To</b>
Jennifer Knight Madison County E911 1633 West Peace Street Canton, MS 39046 United States

**PAID**

PO Number	Terms	Due Date
1007EMA	Due on receipt	6/18/2024

Qty	Description	Price	Totals
1	2024 Alabama NENA Gulf Coast 9-1-1 Conf - NENA Member - Jennifer Knight	\$300.00	\$300.00
1	Discount (ALNENA24 Early Bird Member)	(\$25.00)	(\$25.00)
1	2024 Alabama NENA Gulf Coast 9-1-1 Conf - NENA Non-Member - Albert Jones III	\$325.00	\$325.00
1	Discount (ALNENA24 Early Bird Non-Member)	(\$25.00)	(\$25.00)
1	2024 Alabama NENA Gulf Coast 9-1-1 Conf - NENA Non-Member - LaTashee McLaurin	\$325.00	\$325.00
1	Discount (ALNENA24 Early Bird Non-Member)	(\$25.00)	(\$25.00)
<b>Sub-Total</b>			\$875.00
<b>Total</b>			\$875.00

## Payments/Adjustments

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx0032) <i>Applied to invoice on 6/18/2024 9:38:28 AM</i>	(\$875.00)	(\$875.00)
<b>Total Payments/Adjustments</b>			(\$875.00)
<b>Balance Due</b>			\$0.00

*Handwritten signature/initials*



Final Details for Order #113-2876653-0382632

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: June 18, 2024  
PO number : 1014-Juvenile Drg Crt  
Amazon.com order number: 113-2876653-0382632  
Order Total: \$161.65

Shipped on June 19, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Roll of Thunder, Hear My Cry (Puffin Modern Classics) , Taylor, Mildred D.</i>	\$6.49
Sold by: Amazon.com Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$6.49
Madison County	Shipping & Handling: \$0.00
SECOND FLOOR / ADMINISTRATION OFFICE	-----
146 W CENTER ST	Total before tax: \$6.49
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$6.49</b>
FREE Prime Delivery	-----

Shipped on June 19, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Hatchet , Paulsen, Gary</i>	\$5.41
Sold by: Amazon.com Condition: New	
1 of: <i>The Call of the Wild (Reader's Library Classics) , London, Jack</i>	\$6.25
Sold by: Amazon.com Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$11.66
Madison County	Shipping & Handling: \$0.00
SECOND FLOOR / ADMINISTRATION OFFICE	-----
146 W CENTER ST	Total before tax: \$11.66
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$11.66</b>
FREE Prime Delivery	-----

Shipped on June 19, 2024	
<b>Items Ordered</b>	<b>Price</b>



<p><b>2 Of: Artech Acrylic Paint Set 24 Colors 2oz/59ml, Art Craft Paint for Art Supplies, Paint for Canvas, Rocks, Wood, Fabric and Ceramic, Non Toxic Paint for Artists, Students, Beginners and Adults</b></p> <p>Sold by: ARTECHO (<a href="#">seller profile</a>)</p> <p>Business Price</p> <p>Condition: New</p>	<b>\$19.99</b>
<p><b>3 Of: 20 Pcs Paint Brush Set for Acrylic Painting, Watercolor, Miniature Detailing, and Rock Painting</b></p> <p>Sold by: QYRDDZ (<a href="#">seller profile</a>)</p> <p>Condition: New</p>	<b>\$5.98</b>
<p><b>1 Of: Number the Stars: A Newbery Award Winner , Lowry, Lois</b></p> <p>Sold by: Amazon.com</p> <p>Condition: New</p>	<b>\$6.95</b>
<p><b>1 Of: To Kill a Mockingbird , Lee, Harper</b></p> <p>Sold by: Amazon.com</p> <p>Condition: New</p>	<b>\$8.89</b>
<p><b>1 Of: Where the Red Fern Grows , Wilson Rawls</b></p> <p>Sold by: Amazon.com</p> <p>Condition: New</p>	<b>\$7.29</b>
<p><b>2 Of: Anezus Large Chubby Paint Brushes Round and Flat Preschool Paint Brushes for Washable Paint Acrylic Paint For Toddler , 10Pcs</b></p> <p>Sold by: Anezus Direct (<a href="#">seller profile</a>)</p> <p>Business Price</p> <p>Condition: New</p>	<b>\$6.89</b>
<p><b>1 Of: The Miraculous Journey of Edward Tulane , DiCamillo, Kate</b></p> <p>Sold by: Amazon.com</p> <p>Condition: New</p>	<b>\$6.78</b>
<p><b>1 Of: The Giver: A Newbery Award Winner (Giver Quartet, 1) , Lowry, Lois</b></p> <p>Sold by: Amazon.com</p> <p>Condition: New</p>	<b>\$7.69</b>
<p><b>1 Of: The Last Kids on Earth: The Monster Box (books 1-3) , Brallier, Max</b></p> <p>Sold by: Amazon.com</p> <p>Condition: New</p>	<b>\$22.86</b>
<p><b>1 Of: No Talking , Clements, Andrew</b></p> <p>Sold by: Amazon.com</p> <p>Condition: New</p>	<b>\$6.79</b>

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

**Shipping Speed:**  
 FREE Prime Delivery

Item(s) Subtotal: \$138.95  
 Shipping & Handling: \$0.00  
 Promotion applied: -\$1.44  
 \_\_\_\_\_  
 Total before tax: \$137.51  
 Sales Tax: \$0.00  
 \_\_\_\_\_

**Total for This Shipment: \$137.51**

Shipped on June 19, 2024

**Items Ordered**

**Price**

1 of: *Rescue on the Oregon Trail (Ranger in Time #1) (1) , Messner, Kate*

\$5.99

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

Business Price

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$5.99

Shipping & Handling: \$0.00

Total before tax: \$5.99

Sales Tax: \$0.00

**Shipping Speed:**

FREE Prime Delivery

**Total for This Shipment: \$5.99**

**Payment information**

**Payment Method:**

Visa | Last digits: 0032

Item(s) Subtotal: \$163.09

Shipping & Handling: \$0.00

Promotion applied: -\$1.44

Total before tax: \$161.65

Estimated Tax: \$0.00

**Grand Total: \$161.65**

**Credit Card transactions**

Visa ending in 0032: June 19, 2024: \$161.65

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



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Final Details for Order #113-4576841-9868269

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** June 19, 2024  
**PO number :** 1003-Tax Collector  
**Amazon.com order number:** 113-4576841-9868269  
**Order Total:** \$115.98

<b>Shipped on June 20, 2024</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>HCY Big &amp; Tall Office , Desk 400 lbs Computer Mesh Chair for Heavy People Height Adjustable Rolling Desk Chair with Ergonomic Lumbar Support for Home, Office (Black)</i>	\$85.99
Sold by: MGHH STORE ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$85.99
Madison County	Shipping & Handling: \$29.99
SECOND FLOOR / ADMINISTRATION OFFICE	-----
146 W CENTER ST	Total before tax: \$115.98
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$115.98</b>
Standard Shipping	-----

<b>Payment information</b>	
<b>Payment Method:</b>	Item(s) Subtotal: \$85.99
Visa   Last digits: 0032	Shipping & Handling: \$29.99
	-----
	Total before tax: \$115.98
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$115.98</b>
<b>Credit Card transactions</b>	Visa ending in 0032: June 20, 2024: \$115.98

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



Final Details for Order #113-5180175-8699459

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: June 19, 2024  
PO number : 1025-Fire Services  
Amazon.com order number: 113-5180175-8699459  
Order Total: \$639.92

Shipped on June 20, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>HYPERLITE UFO LED High Bay Light 200w LED High Bay Light 28000lm LED Shop Light with 5000k with us Plug High Bay LED Lights for Commercial Bay Lighting 16-20R Workshop Warehouse Factory Gym Barn ETL</i> Sold by: <a href="#">HYPERLITE (seller profile)</a>   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$79.99
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$79.99 Shipping & Handling: \$0.00 ----- Total before tax: \$79.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$79.99</b> -----

Shipped on June 20, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>HYPERLITE UFO LED High Bay Light 200w LED High Bay Light 28000lm LED Shop Light with 5000k with us Plug High Bay LED Lights for Commercial Bay Lighting 16-20ft Workshop Warehouse Factory Gym Barn ETL</i> Sold by: <a href="#">HYPERLITE (seller profile)</a>   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$79.99
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$79.99 Shipping & Handling: \$0.00 ----- Total before tax: \$79.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$79.99</b> -----

Shipped on June 20, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>HYPERLITE UFO LED High Bay Light 200w LED High Bay Light 28000lm LED Shop Light with 5000k with us Plug High Bay LED Lights for Commercial Bay Lighting 16-20ft Workshop Warehouse Factory Gym Barn ETL</i>	\$79.99

Sold by: HYPERLITE ([seller profile](#)) | Product question? ([Ask Seller](#))

Condition: New

**Shipping Address:**  
Abonie Robicheaux  
1633 W PEACE ST  
CANTON, MS 39046-9041  
United States

Item(s) Subtotal: \$79.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$79.99  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
FREE Prime Delivery

**Total for This Shipment: \$79.99**  
-----

**Shipped on June 21, 2024**

**Items Ordered**

**Price**

1 of: HYPERLITE UFO LED High Bay Light 200w LED High Bay Light 28000lm LED Shop Light with 5000k with us Plug High Bay  
LED Lights for Commercial Bay Lighting 16-20ft Workshop Warehouse Factory Gym Barn ETL

\$79.99

Sold by: HYPERLITE ([seller profile](#)) | Product question? ([Ask Seller](#))

Condition: New

**Shipping Address:**  
Abonie Robicheaux  
1633 W PEACE ST  
CANTON, MS 39046-9041  
United States

Item(s) Subtotal: \$79.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$79.99  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
FREE Prime Delivery

**Total for This Shipment: \$79.99**  
-----

**Shipped on June 22, 2024**

**Items Ordered**

**Price**

1 of: HYPERLITE UFO LED High Bay Light 200w LED High Bay Light 28000lm LED Shop Light with 5000k with us Plug High Bay  
LED Lights for Commercial Bay Lighting 16-20ft Workshop Warehouse Factory Gym Barn ETL

\$79.99

Sold by: HYPERLITE ([seller profile](#)) | Product question? ([Ask Seller](#))

Condition: New

**Shipping Address:**  
Abonie Robicheaux  
1633 W PEACE ST  
CANTON, MS 39046-9041  
United States

Item(s) Subtotal: \$79.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$79.99  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
FREE Prime Delivery

**Total for This Shipment: \$79.99**  
-----

**Shipped on June 22, 2024**

**Items Ordered**

**Price**

1 of: *HYPERLITE UFO LED High Bay Light 200w LED High Bay Light 28000lm LED Shop Light with 5000k with us Plug High Bay* \$79.99  
*LED Lights for Commercial Bay Lighting 16-20ft Workshop Warehouse Factory Gym Barn ETL*  
 Sold by: [HYPERLITE \(seller profile\)](#) | Product question? ([Ask Seller](#))  
 Condition: New

<b>Shipping Address:</b>	Item(s) Subtotal:	\$79.99
Abonie Robicheaux	Shipping & Handling:	\$0.00
1633 W PEACE ST		----
CANTON, MS 39046-9041	Total before tax:	\$79.99
United States	Sales Tax:	\$0.00
		----
<b>Shipping Speed:</b>		
FREE Prime Delivery	<b>Total for This Shipment:</b>	<b>\$79.99</b>
		----

**Shipped on June 22, 2024**

Items Ordered	Price
1 of: <i>HYPERLITE UFO LED High Bay Light 200w LED High Bay Light 28000lm LED Shop Light with 5000k with us Plug High Bay</i>	\$79.99
<i>LED Lights for Commercial Bay Lighting 16-20ft Workshop Warehouse Factory Gym Barn ETL</i>	
Sold by: <a href="#">HYPERLITE (seller profile)</a>   Product question? ( <a href="#">Ask Seller</a> )	
Condition: New	

<b>Shipping Address:</b>	Item(s) Subtotal:	\$79.99
Abonie Robicheaux	Shipping & Handling:	\$0.00
1633 W PEACE ST		----
CANTON, MS 39046-9041	Total before tax:	\$79.99
United States	Sales Tax:	\$0.00
		----
<b>Shipping Speed:</b>		
FREE Prime Delivery	<b>Total for This Shipment:</b>	<b>\$79.99</b>
		----

**Shipped on June 25, 2024**

Items Ordered	Price
1 of: <i>HYPERLITE UFO LED High Bay Light 200w LED High Bay Light 28000lm LED Shop Light with 5000k with us Plug High Bay</i>	\$79.99
<i>LED Lights for Commercial Bay Lighting 16-20ft Workshop Warehouse Factory Gym Barn ETL</i>	
Sold by: <a href="#">HYPERLITE (seller profile)</a>   Product question? ( <a href="#">Ask Seller</a> )	
Condition: New	

<b>Shipping Address:</b>	Item(s) Subtotal:	\$79.99
Abonie Robicheaux	Shipping & Handling:	\$0.00
1633 W PEACE ST		----
CANTON, MS 39046-9041	Total before tax:	\$79.99
United States	Sales Tax:	\$0.00
		----
<b>Shipping Speed:</b>		
FREE Prime Delivery	<b>Total for This Shipment:</b>	<b>\$79.99</b>
		----

**Payment information**

**Payment Method:**  
Visa | Last digits: 0032

Item(s) Subtotal: \$639.92  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$639.92  
Estimated Tax: \$0.00  
-----  
**Grand Total: \$639.92**

**Credit Card transactions**

Visa ending in 0032: June 25, 2024: \$639.92

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



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Final Details for Order #113-7455003-8998630

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: June 25, 2024  
PO number : 1024-Tax Collector  
Amazon.com order number: 113-7455003-8998630  
Order Total: \$123.53

Shipped on June 26, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Yearly Wall Calendar 2024-2025 - Large Yearly Calendar Vertical, Jul 2024 - Jun 2025, 25.2" x 38.2" (Open), 2024-2025 Calendar, Large Wall Calendar, Full Year Paper Calendar with Notes, Thicker Paper</i>	\$7.79
Sold by: Bestrive ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$15.58
Madison County	Shipping & Handling: \$0.00
SECOND FLOOR / ADMINISTRATION OFFICE	Buy more, save 13%: -\$2.03
146 W CENTER ST	-----
CANTON, MS 39046-3735	Total before tax: \$13.55
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
FREE Prime Delivery	<b>Total for This Shipment: \$13.55</b>
	-----

Shipped on June 26, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Armless Small Home Office Desk Chair, Ergonomic Low Back Computer Chair, Adjustable Rolling Swivel Task Chair with Lumbar Support for Small Space, 1 Pack</i>	\$54.99
Sold by: Amazon.com	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$109.98
Madison County	Shipping & Handling: \$0.00
SECOND FLOOR / ADMINISTRATION OFFICE	-----
146 W CENTER ST	Total before tax: \$109.98
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$109.98</b>
FREE Prime Delivery	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$125.56
Visa   Last digits: 0032	Shipping & Handling: \$0.00
	Promotion applied: -\$2.03

-----  
Total before tax: \$123.53

Estimated Tax: \$0.00

-----  
**Grand Total: \$123.53**

**Credit Card transactions**

-----  
Visa ending in 0032: June 26, 2024: \$123.53

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

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Final Details for Order #113-9299086-7326647

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: June 25, 2024  
PO number : 1025-Fire Services  
Amazon.com order number: 113-9299086-7326647  
Order Total: \$575.92

Shipped on June 25, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>HYPERLITE UFO LED High Bay Light 200w LED High Bay Light 28000lm LED Shop Light with 5000k with us Plug High Bay LED Lights for Commercial Bay Lighting 16-20ft Workshop Warehouse Factory Gym Barn ETL</i> Sold by: <a href="#">HYPERLITE (seller profile)</a>   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$71.99
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$71.99 Shipping & Handling: \$0.00 ----- Total before tax: \$71.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$71.99</b> -----

Shipped on June 25, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>HYPERLITE UFO LED High Bay Light 200w LED High Bay Light 28000lm LED Shop Light with 5000k with us Plug High Bay LED Lights for Commercial Bay Lighting 16-20ft Workshop Warehouse Factory Gym Barn ETL</i> Sold by: <a href="#">HYPERLITE (seller profile)</a>   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$71.99
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$71.99 Shipping & Handling: \$0.00 ----- Total before tax: \$71.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$71.99</b> -----

Shipped on June 25, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>HYPERLITE UFO LED High Bay Light 200w LED High Bay Light 28000lm LED Shop Light with 5000k with us Plug High Bay LED Lights for Commercial Bay Lighting 16-20ft Workshop Warehouse Factory Gym Barn ETL</i>	\$71.99

Sold by: HYPERLITE ([seller profile](#)) | Product question? ([Ask Seller](#))

Condition: New

**Shipping Address:**  
Abonie Robicheaux  
1633 W PEACE ST  
CANTON, MS 39046-9041  
United States

Item(s) Subtotal: \$71.99  
Shipping & Handling: \$0.00

Total before tax: \$71.99

Sales Tax: \$0.00

**Shipping Speed:**  
FREE Prime Delivery

**Total for This Shipment:** \$71.99

**Shipped on June 25, 2024**

**Items Ordered**

**Price**

1 of: HYPERLITE UFO LED High Bay Light 200w LED High Bay Light 28000lm LED Shop Light with 5000k with us Plug High Bay  
LED Lights for Commercial Bay Lighting 16-20ft Workshop Warehouse Factory Gym Barn ETL

\$71.99

Sold by: HYPERLITE ([seller profile](#)) | Product question? ([Ask Seller](#))

Condition: New

**Shipping Address:**  
Abonie Robicheaux  
1633 W PEACE ST  
CANTON, MS 39046-9041  
United States

Item(s) Subtotal: \$71.99  
Shipping & Handling: \$0.00

Total before tax: \$71.99

Sales Tax: \$0.00

**Shipping Speed:**  
FREE Prime Delivery

**Total for This Shipment:** \$71.99

**Shipped on June 26, 2024**

**Items Ordered**

**Price**

1 of: HYPERLITE UFO LED High Bay Light 200w LED High Bay Light 28000lm LED Shop Light with 5000k with us Plug High Bay  
LED Lights for Commercial Bay Lighting 16-20ft Workshop Warehouse Factory Gym Barn ETL

\$71.99

Sold by: HYPERLITE ([seller profile](#)) | Product question? ([Ask Seller](#))

Condition: New

**Shipping Address:**  
Abonie Robicheaux  
1633 W PEACE ST  
CANTON, MS 39046-9041  
United States

Item(s) Subtotal: \$71.99  
Shipping & Handling: \$0.00

Total before tax: \$71.99

Sales Tax: \$0.00

**Shipping Speed:**  
FREE Prime Delivery

**Total for This Shipment:** \$71.99

**Shipped on June 26, 2024**

**Items Ordered**

**Price**

1 of: *HYPERLITE UFO LED High Bay Light 200w LED High Bay Light 28000lm LED Shop Light with 5000k with us Plug High Bay* \$71.99  
*LED Lights for Commercial Bay Lighting 16-20ft Workshop Warehouse Factory Gym Barn ETL*  
 Sold by: [HYPERLITE \(seller profile\)](#) | Product question? ([Ask Seller](#))  
 Condition: New

<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$71.99 Shipping & Handling: \$0.00 ----- Total before tax: \$71.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$71.99</b> -----

**Shipped on June 26, 2024**

Items Ordered	Price
1 of: <i>HYPERLITE UFO LED High Bay Light 200w LED High Bay Light 28000lm LED Shop Light with 5000k with us Plug High Bay</i> <i>LED Lights for Commercial Bay Lighting 16-20ft Workshop Warehouse Factory Gym Barn ETL</i> Sold by: <a href="#">HYPERLITE (seller profile)</a>   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$71.99

<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$71.99 Shipping & Handling: \$0.00 ----- Total before tax: \$71.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$71.99</b> -----

**Shipped on June 26, 2024**

Items Ordered	Price
1 of: <i>HYPERLITE UFO LED High Bay Light 200w LED High Bay Light 28000lm LED Shop Light with 5000k with us Plug High Bay</i> <i>LED Lights for Commercial Bay Lighting 16-20ft Workshop Warehouse Factory Gym Barn ETL</i> Sold by: <a href="#">HYPERLITE (seller profile)</a>   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$71.99

<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$71.99 Shipping & Handling: \$0.00 ----- Total before tax: \$71.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$71.99</b> -----

**Payment information**

**Payment Method:**  
Visa | Last digits: 0032

Item(s) Subtotal: \$575.92  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$575.92  
Estimated Tax: \$0.00  
-----  
**Grand Total: \$575.92**

**Credit Card transactions**

Visa ending in 0032: June 26, 2024: \$575.92

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



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### Summary of Account Activity

Total Activity \$136.00

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 07/01/24

Days in Billing Cycle 29

Cardholder Name  
TOMMY JONES

Account Number  
XXXX XXXX XXXX 0127

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
06/18	06/19	24755424170281708323182	THE SOUTHERN CONNECTION PRIDGELAND MS	136.00
		5691: MEN S AND WOMEN S CLOTHING STORES 000039157		



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0127  
New Balance \$136.00  
Statement Date 07/01/24

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

\*\*N0013417

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







Cardholder Name: TOMMY JONES

Account Number: XXXX XXXX XXXX 0127

Cardholder Name: TOMMY JONES

Account Number: XXXX XXXX XXXX 0127

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Tommy Jones  
**CARD NUMBER:** XXXX 0127  
**BILLING PERIOD:** Jun-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>
6/18/2024	Southern Connection	\$136.00	Tommy Jones	clothing	001	200	691	Y

**TOTAL** \$136.00



Summary of Account Activity

Total Activity \$136.00

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 07/01/24

Days in Billing Cycle 29

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

Cardholder Name  
TOMMY JONES

Account Number  
XXXX XXXX XXXX 0127

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
06/18	06/19	24755424170261708323182	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	136.00

*Trail  
302  
7-8-24*



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

*Tommy Jones*

Account Number XXXX XXXX XXXX 0127  
New Balance \$136.00  
Statement Date 07/01/24

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

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

Tommy Jones

6/18/2024 10:38 AM  
Store: 1

Sales Receipt #102070  
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
52194	1	\$68.00	\$68.00
UA MEN DEFENDEF			
52195	1	\$68.00	\$68.00
UA MEN DEFENDEF			
Subtotal:			\$136.00
Local Sales Tax			0 % Tax: + \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$136.00</b>

Credit Card: \$136.00  
Visa

Merchant # \*\*\*86553

Transaction Type: SALE  
Authorization #: 090997  
Card: CREDIT 47\*\*\*\*\*0127  
Reference: 139567655  
Name: TOMMY JONES  
Amount: \$136.00

Thanks for shopping with us!



102070

CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238  
New Balance \$2,570.15  
Statement Date 07/01/24

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

\*\*N0010212

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



MADISON COUNTY 1 BOS								
XXXX XXXX 6301 0238								
								Jun-24
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
6/7/24	Quill	\$363.59	Helen Keller	other supplies/materials	150	300	645	Y
6/7/24	Quill	\$168.60	Helen Keller	other supplies/materials	150	300	646	y
6/8/24	Amazon	-\$0.90	Helen Keller	other supplies/materials	150	300	646	Y
6/8/24	Amazon	-\$0.91	Helen Keller	other supplies/materials	150	300	646	Y
6/8/24	Amazon	\$0.91	Helen Keller	other supplies/materials	150	300	646	Y
6/8/24	Amazon	-\$5.30	Helen Keller	other supplies/materials	150	300	646	Y
6/8/24	Amazon	-\$10.61	Helen Keller	other supplies/materials	150	300	646	Y
6/15/24	Quill	\$163.96	Helen Keller	other supplies/materials	150	300	646	Y
6/21/24	Quill	\$1,688.98	Helen Keller	other supplies/materials	150	300	646	y
6/27/24	Quill	\$148.49	Helen Keller	other supplies/materials	150	300	646	Y
6/27/24	Quill	\$55.16	Helen Keller	other supplies/materials	150	300	646	Y
	TOTAL	\$2,570.15						



*Helen Keller  
7/9/2024*



**Summary of Account Activity**

Total Activity	\$2,570.15
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	07/01/24
Days In Billing Cycle	29

**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
06/06	06/07	24164074158105441406729	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	363.59
06/07	06/09	24692164159103224540144	AMZN Mktp US*G37N94LJ3 Amzn.com/billWA 5942: BOOK STORES 000098109	168.60
06/08	06/09	74692164160104109213064	AMZN Mktp US Amzn.com/billWA 5942: BOOK STORES 000098109	-0.90
06/08	06/09	74692164160104130299108	AMZN Mktp US Amzn.com/billWA 5942: BOOK STORES 000098109	-0.91
06/08	06/09	74692164160104160969935	AMZN Mktp US Amzn.com/billWA 5942: BOOK STORES 000098109	-0.91
06/08	06/09	74692164160104187013675	AMZN Mktp US Amzn.com/billWA 5942: BOOK STORES 000098109	-5.30
06/08	06/09	74692164160104200911764	AMZN Mktp US Amzn.com/billWA	-10.61



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0238
New Balance	\$2,570.15
Statement Date	07/01/24

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

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

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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

Transaction Date	Posting Date	Reference Number	Description	Amount
06/15	06/17	5942: BOOK STORES 000098109		
		24164074168105441409846	QUILL CORPORATION quill.com SC	646 163.96
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		
06/21	06/23	24164074173105441392300	QUILL CORPORATION quill.com SC	646 1,688.98
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		
06/27	06/28	24164074179105441390191	QUILL CORPORATION quill.com SC	646 148.49
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		
06/27	06/28	24164074179105441390183	QUILL CORPORATION quill.com SC	646 55.16
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		



Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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

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**Commercial Card Services:**

888-494-5141  
24/7/365

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**Commercial Card Services:**

888-494-5141  
24/7/365



PO Box 37600  
Philadelphia, PA 19101-0600

### Credit Card Purchase Receipt

Order Date: 06/04/2024  
Ship Date: 06/04/2024  
Invoice Date: 06/04/2024  
TIN: 04-2896127

Sold To:

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

County Of Madison  
Road Dept  
3137 S Liberty St  
Canton MS 39046-8828

Customer PO: kellerhelenc      Order #: 177874504      Invoice #: 38950549      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1000462	SEB 2PLY CENTERPULL TOWEL		3	\$46.99	carton	\$140.97
901-806384	GOJO GOLD/KLN ANTMC SOAP 800ML		8	\$11.59	each	\$92.72
901-1212490	LAYFLAT COTTON MOP HEAD 24OZ		10	\$12.99	each	\$129.90

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

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

Merchandise Amt	\$363.59
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$363.59</b>



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

Pending settlement from your financial institution.



Final Details for Order #113-0550339-9740238

Order Placed: June 5, 2024  
Amazon.com order number: 113-0550339-9740238  
Order Total: \$168.60

Shipped on June 6, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 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 ( <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: \$16.35 Shipping & Handling: \$0.91 ----- Total before tax: \$17.26 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$17.26</b> -----

Shipped on June 6, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>MAGID TB725EPP Top Gunn Double Layer Split Leather Palm Work Gloves, 12 Pairs, Size 9/L, Gray &amp; Blue</i>	\$33.64
Sold by: Amazon ( <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: \$33.64 Shipping & Handling: \$5.30 ----- Total before tax: \$38.94 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$38.94</b> -----

Shipped on June 6, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>MAGID TB725EPP Top Gunn Double Layer Split Leather Palm Work Gloves, 12 Pairs, Size 9/L, Gray &amp; Blue</i>	\$33.64
Sold by: Amazon ( <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: \$67.28 Shipping & Handling: \$10.61 ----- Total before tax: \$77.89 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$77.89</b> -----
<b>Shipping Speed:</b> Two-Day Shipping	

<b>Shipped on June 7, 2024</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: KAYGO Safety Work Gloves PU Coated-12 Pairs, KG11PB, Seamless Knit Glove with Polyurethane Coated Smooth Grip on Palm & Fingers, for Men and Women, Ideal for General Duty Work (XX-Large, Black) Sold by: KAYGO SAFETY ( <a href="#">seller profile</a> ) Business Price Condition: New	\$16.35
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$16.35 Shipping & Handling: \$0.90 ----- Total before tax: \$17.25 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$17.25</b> -----
<b>Shipping Speed:</b> Two-Day Shipping	

<b>Shipped on June 7, 2024</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: KAYGO Safety Work Gloves PU Coated-12 Pairs, KG11PB, Seamless Knit Glove with Polyurethane Coated Smooth Grip on Palm & Fingers, for Men and Women, Ideal for General Duty Work (XX-Large, Black) Sold by: KAYGO SAFETY ( <a href="#">seller profile</a> ) Business Price Condition: New	\$16.35
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$16.35 Shipping & Handling: \$0.91 ----- Total before tax: \$17.26 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$17.26</b> -----
<b>Shipping Speed:</b> Two-Day Shipping	

<b>Payment Information</b>	
<b>Payment Method:</b> Visa   Last digits: 0238	Item(s) Subtotal: \$149.97 Shipping & Handling: \$18.63 -----
<b>Billing address</b>	-----

Madison County Road Department  
3137 S LIBERTY ST  
CANTON, MS 39046-8826  
United States

Total before tax: \$168.60  
Estimated Tax: \$0.00  
-----  
Grand Total: \$168.60

Credit Card transactions

Visa ending in 0238: June 7, 2024: \$168.60

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

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**Refund on order 113-0550339-9740238**

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

Sat 6/8/2024 3:11 PM

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

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

Hello,

We're writing to let you know we processed your refund of \$0.90 for your Order 113-0550339-9740238 from KAYGO SAFETY.

This refund is for the following item(s):

Item: KAYGO Safety Work Gloves PU Coated-12 Pairs, KG11PB, Seamless Knit Glove with Polyurethane Coated Smooth Grip on Palm & Fingers, for Men and Women, Id

Quantity: 1

ASIN: B07P5C7PXR

Reason for refund: Item shipped late

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

Shipping Refund: \$0.90

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

Visa Credit Card [expiring on 1/2026]: \$0.90

We've processed a refund for the above order in the amount of \$0.90. The refund should appear on your account in 2-3 days if issued to a credit card.

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

Have questions about our refund policy?

Visit our Help section for more information:

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

We look forward to seeing you again soon.

Sincerely,

[https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fAmazon.com&c=E,1jDBAbLA-ZOJkepcR-pDTtMTOWIchO010GkufPktg3yDWrt75wpL0-HF7PUminA9LncoSTdGb1VIVmo3VG6kbHeU-JeGABjtrSbjPytiBVJtONMTq3\\_jWzOmm&typo=1](https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fAmazon.com&c=E,1jDBAbLA-ZOJkepcR-pDTtMTOWIchO010GkufPktg3yDWrt75wpL0-HF7PUminA9LncoSTdGb1VIVmo3VG6kbHeU-JeGABjtrSbjPytiBVJtONMTq3_jWzOmm&typo=1)

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

<http://www.amazon.com>

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

**Refund on order 113-0550339-9740238**

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

Sat 6/8/2024 4:12 PM

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

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

Hello,

We're writing to let you know we processed your refund of \$0.91 for your Order 113-0550339-9740238 from KAYGO SAFETY.

This refund is for the following item(s):

Item: KAYGO Safety Work Gloves PU Coated-12 Pairs, KG11PB, Seamless Knit Glove with Polyurethane Coated Smooth Grip on Palm & Fingers, for Men and Women, Id

Quantity: 1

ASIN: B07P5C7PXR

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Shipping Refund: \$0.91

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

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

Have questions about our refund policy?

Visit our Help section for more information:

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

We look forward to seeing you again soon.

Sincerely,

[https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fAmazon.com&c=E,1.LrblLaHMUVH-kITGsSFIQarSqUmMmPEXs7GuANwst7KoDK2LJ\\_ZfWBCPbwI7c9M5s2POLkjuY3N5qQn71pxoZsfNEtc2e1V RDxkc9uhFzCUMHG5k.&typo=1](https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fAmazon.com&c=E,1.LrblLaHMUVH-kITGsSFIQarSqUmMmPEXs7GuANwst7KoDK2LJ_ZfWBCPbwI7c9M5s2POLkjuY3N5qQn71pxoZsfNEtc2e1V RDxkc9uhFzCUMHG5k.&typo=1)

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**Refund on order 113-0550339-9740238**

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

Sat 6/8/2024 5:09 PM

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

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

Hello,

We're writing to let you know we processed your refund of \$0.91 for your Order 113-0550339-9740238 from KAYGO SAFETY.

This refund is for the following item(s):

Item: KAYGO Safety Work Gloves PU Coated-12 Pairs, KG11PB, Seamless Knit Glove with Polyurethane Coated Smooth Grip on Palm & Fingers, for Men and Women, Id

Quantity: 1

ASIN: B07P5C7PXR

Reason for refund: Item shipped late

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

Shipping Refund: \$0.91

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

Visa Credit Card [expiring on 1/2026]: \$0.91

We've processed a refund for the above order in the amount of \$0.91. The refund should appear on your account in 2-3 days if issued to a credit card.

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

Have questions about our refund policy?

Visit our Help section for more information:

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

We look forward to seeing you again soon.

Sincerely,

<https://linkprotect.cudasvc.com/url?>

[a=https%3a%2f%2fAmazon.com&c=E,1,xEAQx18roUjHJCvSTJnB9XC2iUMDmUD1wu1Q5pCaajlmfe3zqt6i vxW EohC8K50S5ohiWile0hx9AZNffbXLzkrMkqJbU1f2MswypsSpe9icrkL 2l&typo=1](https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fAmazon.com&c=E,1,xEAQx18roUjHJCvSTJnB9XC2iUMDmUD1wu1Q5pCaajlmfe3zqt6i vxW EohC8K50S5ohiWile0hx9AZNffbXLzkrMkqJbU1f2MswypsSpe9icrkL 2l&typo=1)

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Refund on order 113-0550339-9740238

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

Sat 6/8/2024 5:58 PM

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

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Hello,

We're writing to let you know we processed your refund of \$5.30 for your Order 113-0550339-9740238 from Amazon.

This refund is for the following item(s):

Item: MAGID TB725EPP Top Gunn Double Layer Split Leather Palm Work Gloves, 12 Pairs, Size 9/L, Gray & Blue

Quantity: 1

ASIN: B00BB06OG2

Reason for refund: Item shipped late

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

Shipping Refund: \$5.30

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

Visa Credit Card [expiring on 1/2026]: \$5.30

We've processed a refund for the above order in the amount of \$5.30. The refund should appear on your account in 2-3 days if issued to a credit card.

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

Have questions about our refund policy?

Visit our Help section for more information:

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

We look forward to seeing you again soon.

Sincerely,

<https://linkprotect.cudasvc.com/url?>

[a=https%3a%2f%2fAmazon.com&c=E.1.b1lyom57MBrw9i\\_VjAhID7aYmhaj0I1IXZ6i10X3\\_6Q5b5UIUnub09PjoyvY9ea2iWjdHpwu4LMntmJR8UwgHuYky6ngBVxEQ-Rb-8oroYSNMdsu\\_8t&typo=1](https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fAmazon.com&c=E.1.b1lyom57MBrw9i_VjAhID7aYmhaj0I1IXZ6i10X3_6Q5b5UIUnub09PjoyvY9ea2iWjdHpwu4LMntmJR8UwgHuYky6ngBVxEQ-Rb-8oroYSNMdsu_8t&typo=1)

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**Refund on order 113-0550339-9740238**

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

Sat 6/8/2024 6:51 PM

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

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Hello,

We're writing to let you know we processed your refund of \$10.61 for your Order 113-0550339-9740238 from Amazon.

This refund is for the following item(s):

Item: MAGID TB725EPP Top Gunn Double Layer Split Leather Palm Work Gloves, 12 Pairs, Size 9/L, Gray & Blue

Quantity: 2

ASIN: B00BB06OG2

Reason for refund: Item shipped late

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

Shipping Refund: \$10.61

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

Visa Credit Card [expiring on 1/2026]: \$10.61

We've processed a refund for the above order in the amount of \$10.61. The refund should appear on your account in 2-3 days if issued to a credit card.

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

Have questions about our refund policy?

Visit our Help section for more information:

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

We look forward to seeing you again soon.

Sincerely,

<https://linkprotect.cudasvc.com/url?>

[a=https%3a%2f%2fAmazon.com&c=E.1.rk7CRwkcZr9QegpWYM1EzmyAtFQpvdK4f3ohSm0Qiv4zDjnU2y.17NFr1BWOyxddlWViroBUgVfwfwaQe9Is86wYegGOVxHXw471E11QveDZbcQSc0IETFI DUw.,&typo=1](https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fAmazon.com&c=E.1.rk7CRwkcZr9QegpWYM1EzmyAtFQpvdK4f3ohSm0Qiv4zDjnU2y.17NFr1BWOyxddlWViroBUgVfwfwaQe9Is86wYegGOVxHXw471E11QveDZbcQSc0IETFI DUw.,&typo=1)

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PO Box 37600  
Philadelphia, PA 19101-0600

### Credit Card Purchase Receipt

Order Date: 06/13/2024  
Ship Date: 06/13/2024  
Invoice Date: 06/13/2024  
TIN: 04-2896127

**Sold To:**

County Of Madison  
Road Dept  
3137 S Liberty St  
Canton MS 39046-8828

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

Customer PO: kellerhelenc      Order #: 178056514      Invoice #: 39105413      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-179498	GTEK ONX GLOVES, XL		4	\$40.99	dozen	\$163.96
901-QP3012226	QUILL 7.5OZ ALOE LHS		1	\$0.00	each	\$0.00
901-KT018	STAINLESS STEEL TEMPERED GLASS		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-QP2710748	MEDIUM MODULAR STACKING BIN CL		1	\$0.00	each	\$0.00
901-QP2710748	MEDIUM MODULAR STACKING BIN CL		1	\$0.00	each	\$0.00
901-QPVK811RM	VK 8.5X11 POLY 20 92 1RM WH		1	\$0.00	ream	\$0.00

Merchandise Amt      \$163.96  
Tax:      \$0.00  
Shipping:      Free

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 800.982.3400      [invoice@quill.com](mailto:invoice@quill.com)

**This amount has been charged  
to your credit card:      \$163.96**

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



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PO Box 37600  
Philadelphia, PA 19101-0600

## Credit Card Purchase Receipt

Order Date: 06/19/2024  
Ship Date: 06/19/2024  
Invoice Date: 06/19/2024  
TIN: 04-2896127

Sold To:

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

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

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24382038	TRUE CLEAR PURIFIED BOTTLED WA		2	\$843.99	PL	\$1,687.98
830-02775	LYSOL PROF FOAM CLEANER 24 OZ	White	1	\$1.00	each	\$1.00
901-R8742QX	WALL CLEANER MOP		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-10807501	MR. COFFEE CLAREDALE 2.2 QUART		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-AC454	WEATHERPROOF & WATERPROOF FIRE		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-LCJTTQ	SWEET SECRETS LARGE CANDY JAR		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-LCJTTQ	SWEET SECRETS LARGE CANDY JAR		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-QPVK811RM	VK 8.5X11 POLY 20 92 1RM WH		1	\$0.00	ream	\$0.00
901-JF4007	JEANNE FITZ NYLON SCOOP COLAND		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						



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### Credit Card Purchase Receipt

Order Date: 06/19/2024  
Ship Date: 06/19/2024  
Invoice Date: 06/19/2024  
TIN: 04-2896127

Customer PO: kellerhelenc      Order #: 178164072      Invoice #: 39185472      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
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Check the status of this order and track delivery at [Quill.com/my account](http://Quill.com/my account).

Merchandise Amt	\$1,688.98
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$1,688.98</b>



PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 06/24/2024  
Ship Date: 06/25/2024  
Invoice Date: 06/25/2024  
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc      Order #: 178244635      Invoice #: 39258423      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1074213PIP	SAFTY VEST MESH CLS2 ZPR LY LG		6	\$12.59	each	\$75.54
901-24478816	8256Z S/M LIME TREATED VEST		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY*						
901-LCJTQ	SWEET SECRETS LARGE CANDY JAR		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-5015W	MONSTER WALL PLUG 3 OUTLET 4 U		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-24539202	GLOVES HD OR NTRL PF IND XL		1	\$32.99	box	\$32.99
901-WMS22007PAB	SONIA WALLET		0	\$0.00		\$0.00
*ENJOY YOUR FREE GIFT*						
901-1074211PIP	SAFTY VEST MESH CLS2 ZPR LY 2X		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY*						
901-1074211PIP	SAFTY VEST MESH CLS2 ZPR LY 2X		4	\$9.99	each	\$39.96



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### Credit Card Purchase Receipt

Order Date: 06/24/2024  
Ship Date: 06/25/2024  
Invoice Date: 06/25/2024  
TIN: 04-2896127

Customer PO: kellerhelenc      Order #: 178244635      Invoice #: 39258423      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
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Check the status of this order and track delivery at [Quill.com/my account](http://Quill.com/my account).

Merchandise Amt	\$148.49
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$148.49</b>



PO Box 37600  
Philadelphia, PA 19101-0600

### Credit Card Purchase Receipt

Order Date: 06/24/2024  
Ship Date: 06/25/2024  
Invoice Date: 06/25/2024  
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 #: 178244636      Invoice #: 39256006      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24478816	8256Z S/M LIME TREATED VEST		4	\$13.79	each	\$55.16

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 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	\$55.16
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$55.16</b>



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