



# 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

August 19, 2024

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: August 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-Aug-24

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
7/29/2024	Walmart	K.Jackson	food/meeting (ADM)	1	100	603	Y	\$ 60.85
7/30/2024	Krogers	K.Jackson	food/meeting (ADM)	1	100	603	Y	\$ 43.98
						<b>603 Total</b>		\$ 104.83
7/18/2024	McKissock Learning	K.Jackson	educ. Materials/incentives (Tax Assessor)	1	103	606	Y	\$ 575.00
						<b>606 Total</b>		\$ 575.00
7/10/2024	Apple Inc	K.Jackson	other machinery & equip (Tax Assessor)	1	103	919	Y	\$ 799.00
						<b>919 Total</b>		\$ 799.00
7/31/2024	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 285.83
7/2/2024	Amazon	K.Jackson	other supplies/materials (Comptroller Dept)	1	121	646	Y	\$ 91.49
7/8/2024	Amazon	K.Jackson	other supplies/materials (Comptroller Dept)	1	121	646	Y	\$ 349.12
						<b>646 Total</b>		\$ 726.44
7/8/2024	Kraft Auto Parts	T. Bacon	misc	1	151	641	Y	\$ 335.90
7/24/2024	Ridgeland Specialty Hardware	T. Bacon	misc	1	151	641	Y	\$ 20.00
7/25/2024	Barnett Phillips	T. Bacon	misc	1	151	641	Y	\$ 21.27
7/30/2024	Oreilly Auto Parts	T. Bacon	misc	1	151	641	Y	\$ 52.56
7/16/2024	WM SuperCenter	D.Ridinger	misc	1	151	641	Y	\$ 70.00
7/22/2024	Lowe's	D.Ridinger	misc	1	151	641	Y	\$ 248.98
						<b>641 Total</b>		\$ 748.71
7/31/2024	Live Cloud Depositions	K.Jackson	other supplies/materials (Chancery Judges)	1	160	646	Y	\$ 399.00
						<b>646 Total</b>		\$ 399.00
7/19/2024	4Imprint	K.Jackson	uniforms/wearing apparel (Elections Comm)	1	180	691	Y	\$ 197.61
7/22/2024	4Imprint	K.Jackson	uniforms/wearing apparel (Elections Comm)	1	180	691	Y	\$ 162.61
						<b>691 Total</b>		\$ 360.22
7/17/2024	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						<b>571 Total</b>		\$ 13.00
7/3/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 118.48
						<b>646 Total</b>		\$ 118.48
7/19/2024	Academy Sports	Glen Fox	clothing	1	200	691	Y	\$ 59.96
7/25/2024	Southern Connection	Matt Holcomb	clothing	1	200	691	Y	\$ 136.00
7/18/2024	Boot Barn	Josh Fish	clothing	1	200	691	Y	\$ 233.95
						<b>691 Total</b>		\$ 429.91
7/8/2024	BestBuy	K.Jackson	other machinery & equip (Sheriff Dept)	1	200	919	Y	\$ 119.98
						<b>919 Total</b>		\$ 119.98
7/2/2024	Kully	Lt. Thomas Strait	equipment repair	1	220	543	Y	\$ 1,524.09
						<b>543 Total</b>		\$ 1,524.09
7/18/2024	Uline	Lt. Thomas Strait	jail supplies	1	220	669	Y	\$ 517.60
						<b>669 Total</b>		\$ 517.60
7/9/2024	TFD Supplies	Lt. Thomas Strait	Inmate supplies	1	220	699	Y	\$ 437.50
7/17/2024	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 124.39
7/25/2024	Lowe's	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 525.48
						<b>699 Total</b>		\$ 1,087.37
7/9/2024	Tractor Supply	Lt. Thomas Strait	other machine & equipment	1	220	919	Y	\$ 173.95
						<b>919 Total</b>		\$ 173.95
7/12/2024	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 303.83
7/31/2024	BestBuy	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 64.19
7/31/2024	Bass Pro Shop	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 219.98
						<b>646 Total</b>		\$ 588.00
7/28/2024	Amazon	Helen Keller	other supplies/materials	150	300	603	Y	\$ 136.98
7/30/2024	Walmart	Helen Keller	other supplies/materials	150	300	603	Y	\$ 39.88
						<b>603 Total</b>		\$ 176.86
7/19/2024	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$ 387.07

7/19/2024	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$	8.99
						<b>645 Total</b>		\$	<b>396.06</b>
7/4/2024	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$	9.99
7/9/2024	Raglady	Helen Keller	other supplies/materials	150	300	646	Y	\$	395.85
7/26/2024	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	45.59
						<b>646 Total</b>		\$	<b>451.43</b>
7/26/2024	Office Products Plus	Marta McKnight	janitorial supplies/office supplies	150	301	645	Y	\$	123.88
						<b>645 Total</b>		\$	<b>123.88</b>
7/18/2024	Amazon	K.Jackson	other supplies/materials (Juvenile Drg Cr)	185	163	606	Y	\$	109.58
						<b>606 Total</b>		\$	<b>109.58</b>
7/21/2024	Amazon	K.Jackson	other supplies/materials (Juvenile Drg Cr)	185	163	646	Y	\$	17.99
7/21/2024	Amazon	K.Jackson	other supplies/materials (Juvenile Drg Cr)	185	163	646	Y	\$	117.77
7/25/2024	Amazon	K.Jackson	other supplies/materials (Juvenile Drg Cr)	185	163	646	Y	\$	19.99
7/30/2024	Amazon	K.Jackson	other supplies/materials (Juvenile Drg Cr)	185	163	646	Y	\$	(99.99)
						<b>646 Total</b>		\$	<b>55.76</b>
7/25/2024	NCS GED Exam	K.Jackson	educational materials (Juvenile Drg Cr)	185	285	526	Y	\$	311.84
						<b>526 Total</b>		\$	<b>311.84</b>
						<b>Grand Total</b>			<b>9910.99</b>



### Summary of Account Activity

Previous Balance	\$9,930.99
Payments/Debits	-\$9,930.99
Other Credits	-\$99.99
Purchases	+\$10,010.98
Cash Advances	+\$0.00
<b>Fees Charged</b>	<b>+\$0.00</b>
<b>Interest Charged</b>	<b>+\$0.00</b>
<b>New Balance</b>	<b>= \$9,910.99</b>

### Payment Information

New Balance	\$9,910.99
Minimum Payment Due	\$9,910.99
Payment Due Date	08/27/24

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

Credit Limit	\$100,000.00
Available Credit	\$90,089.01
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	08/01/24
Days in Billing Cycle	31

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

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

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

### 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
07/18	07/18	42000001387754201210007	PAYMENT RECEIVED -- THANK YOU	- 9,930.99

### Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
TERRANCE BACON XXXX XXXX XXXX 0030 TOTAL: \$429.73				
07/08	07/09	24247604190300683489005	KRAFT AUTO PARTS CANTON MS	335.90
		5533: AUTOMOTIVE PARTS, ACCESSORIES STORES	000039046	
07/24	07/25	24239004206900018900066	RIDGELAND SPECIALTY HARDWRIDGELAND MS	20.00
		5251: HARDWARE STORES	000039157	



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0006  
New Balance \$9,910.99  
Payment Due Date 08/27/24  
Minimum Payment \$9,910.99  
Amount Enclosed

Please send address change requests to  
commercial.bankcards@umb.com. If you have any questions  
please contact 888-494-5141.

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

\*\*\*N0017977

CARD SERVICES  
PO BOX 875852  
KANSAS CITY MO 64187-5852





### Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
07/25	07/28	24639234208900019009732	BARNETT PHILLIPS LUMBER C601-8592812 MS 5039: CONSTRUCTION MATERIALS 000039046	21.27
07/30	07/31	24431054213019298625186	O'REILLY 1189 CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	52.56
<b>MADISON CO SHERIFF XXXX XXXX XXXX 0212 TOTAL: \$13.00</b>				
07/17	07/18	24000774199000012437985	REVEAL BY TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	13.00
<b>HELEN KELLER XXXX XXXX XXXX 0238 TOTAL: \$1,024.35</b>				
07/04	07/05	24164074186105441354834	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	9.99
07/09	07/10	24024894191427700001953	RAGLADY.COM 866-7247787 MD 5085: INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 000021666	395.85
07/19	07/21	24164074201105441217768	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	387.07
07/19	07/21	24164074201105441217750	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	8.99
07/26	07/28	24692164208101642921632	AMZN Mktp US*RV0KQ7ZNO Amzn.com/billWA 5942: BOOK STORES 000098109	45.59
07/28	07/29	24692164210103490092553	AMAZON MKTPL*RV6HS5PK0 Amzn.com/billWA 5942: BOOK STORES 000098109	136.98
07/30	07/31	24226384212360077971677	WAL-MART #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	39.88
<b>MARTA MCKNIGHT XXXX XXXX XXXX 0519 TOTAL: \$123.88</b>				
07/26	07/29	24639234210900013318010	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	123.88
<b>HAMILTON D RIDINGER XXXX XXXX XXXX 0790 TOTAL: \$318.98</b>				
07/16	07/17	24445004199400240286458	WM SUPERCENTER #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	70.00
07/22	07/23	24692164204108666124864	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	248.98
<b>MATTHEW HOLCOMB XXXX XXXX XXXX 0824 TOTAL: \$136.00</b>				
07/25	07/26	24755424207292070485712	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	136.00
<b>MADISON CO BOS 1 XXXX XXXX XXXX 0032 TOTAL: \$4,268.13</b>				
07/02	07/03	24692164184104491800079	AMZN Mktp US*R79UZ4XUO Amzn.com/billWA 5942: BOOK STORES 000098109	91.49

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Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

**Cardholder Transactions Continued**

Transaction Date	Posting Date	Reference Number	Description	Amount
07/03	07/04	24692164185105249288854	AMZN Mktp US*R79RJ5NM1 Amzn.com/billWA 5942: BOOK STORES 000098109	118.48
07/08	07/09	24692164190109448974846	AMAZON MKTPL*RY32P1310 Amzn.com/billWA 5942: BOOK STORES 000098109	349.12
07/08	07/09	24399004190503337073922	BESTBUYCOM806948366201 888BESTBUY MN 5732: ELECTRONIC SALES 000055423	119.98
07/10	07/11	24692164192100578585930	APPLE.COM/US 800-676-2775 CA 5732: ELECTRONIC SALES 000095014	799.00
07/12	07/14	24692164194102360890013	AMAZON MKTPL*RY78T3MG2 Amzn.com/billWA 5942: BOOK STORES 000098109	303.83
07/18	07/19	24055234200032399169010	MCKISSOCK 314-590-7133 PA 8299: SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000063146	575.00
07/18	07/19	24692164201105236295276	AMZN Mktp US*RS6C402U2 Amzn.com/billWA 5942: BOOK STORES 000098109	109.58
07/19	07/21	24692164202106169815246	4IMPRINT, INC 4IMPRINT.COM WI 5969: ALL OTHER DIRECT MARKETERS 000054901	197.61
07/21	07/22	24692164203107571806723	AMAZON MKTPL*RJ6TQ94T1 Amzn.com/billWA 5942: BOOK STORES 000098109	17.99
07/21	07/22	24692164203107570073440	AMAZON MKTPL*RJ5QQ6PA0 Amzn.com/billWA 5942: BOOK STORES 000098109	117.77
07/22	07/23	24692164204108779417619	4IMPRINT, INC 4IMPRINT.COM WI 5969: ALL OTHER DIRECT MARKETERS 000054901	162.61
07/25	07/26	24692164207101402428076	NCS*GED EXAM 800-511-3478 MN 8299: SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000055437	311.84
07/25	07/26	24431064207024720359674	AMAZON.COM*RV2QR3CE2 SEATTLE WA 5942: BOOK STORES 000098109	19.99
07/29	07/31	24226384212360076375664	WAL-MART #2720 MADISON MS 5411: GROCERY STORES, SUPERMARKETS 000039110	60.85
07/30	07/31	74692164212105423486417	AMAZON MKTPLACE PMTS Amzn.com/billWA 5942: BOOK STORES 000098109	- 99.99
07/30	07/31	24445714212300578335652	KROGER #492 MADISON MS 5411: GROCERY STORES, SUPERMARKETS 000039110	43.98
07/31	08/01	24399004213503547046190	BESTBUYCOM806954061736 888BESTBUY MN 5732: ELECTRONIC SALES 000055423	64.19
07/31	08/01	24692164213106392587742	IN *LIVEDEPOSITION.COM 818-4308366 CA 7299: MISCELLANEOUS PERSONAL SERVICES 000091436	399.00
07/31	08/01	24231684214045359066221	BASS PRO STORE PEARL, MS PEARL MS 5941: SPORTING GOODS STORES 000039208	219.98
07/31	08/01	24692164213106329588854	AMAZON MKTPL*RV7NT2I60 Amzn.com/billWA 5942: BOOK STORES 000098109	285.83
<b>MADISON CO JAIL XXXX XXXX XXXX 0073 TOTAL: \$3,303.01</b>				
07/02	07/03	24765014184017664737713	KULLY SUPPLY 800-518-5388 MN 5074: PLUMBING & HEATING EQUIPMENT AND SUPPLIES 000055337	1,524.09
07/09	07/10	24011344191000034073658	SP TFD SUPPLIES HTTPSTFDSUPPLIL 5732: ELECTRONIC SALES 000062208	437.50
07/09	07/10	24137464192001520097262	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	173.95
07/17	07/18	24445004199200135454298	WALMART.COM 8009256278 800-966-6546 AR 5310: DISCOUNT STORES 000072716	124.39
07/18	07/19	24692164200104420316148	ULINE *SHIP SUPPLIES 800-295-5510 WI 5964: CATALOG MERCHANTS 000053158	517.60
07/25	07/26	24692164207101285859652	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	525.48
<b>JOSH FISH XXXX XXXX XXXX 3542 TOTAL: \$233.95</b>				
07/18	07/21	24789304201998002108640	BOOT BARN #247 949-4534400 MS 5661: SHOE STORES 000039211	233.95
<b>GLEN FOX XXXX XXXX XXXX 9291 TOTAL: \$59.96</b>				



Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

### Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
07/19	07/21	24493984202009955917972	ACADEMY SPORTS #99 JACKSON MS	59.96
		5941: SPORTING GOODS STORES 000039211		

### 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%	\$0.00	\$0.00

(v) = Variable Rate

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

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

### **Commercial Card Services:**

888-494-5141  
24/7/365

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

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

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

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

### **Commercial Card Services:**

888-494-5141  
24/7/365





### Summary of Account Activity

Total Activity \$429.73

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 08/01/24

Days in Billing Cycle 31

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

Cardholder Name  
TERRANCE BACON

Account Number  
XXXX XXXX XXXX 0030

Page 1 of 4

**Contact Us:**

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

**Late Payment Warning:**

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

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
07/08	07/09	24247604190300683489005	KRAFT AUTO PARTS CANTON MS	335.90
		5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046		
07/24	07/25	24239004206900018900066	RIDGELAND SPECIALTY HARDWRIDGELAND MS	20.00
		5251: HARDWARE STORES 000039157		
07/25	07/28	24639234208900019009732	BARNETT PHILLIPS LUMBER C601-8592812 MS	21.27
		5039: CONSTRUCTION MATERIALS 000039046		
07/30	07/31	24431054213019298625186	O'REILLY 1189 CANTON MS	52.56
		5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046		



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030  
New Balance \$429.73  
Statement Date 08/01/24

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

\*\*\*N001.0005

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





Cardholder Name: TERRANCE BACON

Cardholder Name: TERRANCE BACON

Account Number: XXXX XXXX XXXX 0030

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888-494-5141

24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365

NAME: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 7/1/2024-7/31/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/8/2024	Kraft Auto Parts	\$ 335.90	T. Bacon	misc	001	151	641	y
7/24/2024	Ridgeland Specialty Hardware	\$ 20.00	T. Bacon	misc	001	151	641	y
7/25/2024	Barnett Phillips	\$ 21.27	T. Bacon	misc	001	151	641	y
7/30/2024	O'Reilly Auto Parts	\$ 52.56	T. Bacon	misc	001	151	641	y
		<u>\$ 429.73</u>						

A handwritten signature in blue ink, appearing to read "Dan Pappas", is centered on the page below the table.



Summary of Account Activity

Total Activity \$429.73

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 08/01/24

Days in Billing Cycle 31

Not an invoice.  
For your records only.

Cardholder Name  
TERRANCE BACON

Account Number  
XXXX XXXX XXXX 0030

Page 1 of 4

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
07/08	07/09	24247604190300683489005 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	KRAFT AUTO PARTS CANTON MS	335.90
07/24	07/25	24239004206900018900066 5251: HARDWARE STORES 000039157	RIDGELAND SPECIALTY HARDWRIDGELAND MS	20.00
07/25	07/28	24639234208900019009732 5039: CONSTRUCTION MATERIALS 000039046	BARNETT PHILLIPS LUMBER C601-8592812 MS	21.27
07/30	07/31	24431054213019298625186 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	O'REILLY 1189 CANTON MS	52.56



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030  
New Balance \$429.73  
Statement Date 08/01/24

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

Not an invoice.  
For your records only.



Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

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

371-249139

RECEIVED BY

36300 (601)855-5676

Invoice #



03710249139

Visa Station: BBB

MADISON CO ZONE 1  
PO BOX 608

PO #  
Date: 7/8/2024

Page #1  
Time: 7:26:39  
Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
EX 2	CON	L3/H6/48-CP	PLATINUM 730 CCA	0.00	251.93	167.95	335.90	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total Tax
2	0.00	0.00	-0.00	0.00	503.86	335.90	0.00 0.00

CC Amt \$335.90  
Sign up for promotions at [www.btbautoparts.com](http://www.btbautoparts.com)

CUSTOMER COPY

Pay This Amount: \$335.90 CC

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

07/08/2024 07:27:29  
Terminal ID: 002

Credit Sale

Transaction #: 1  
Card Type: Visa  
Account: \*\*\*\*\*0030  
Entry: Chip  
Amount: USD\$335.90  
Ref. Number: 590100001  
Trace ID: 000001  
Global UID: 0821607343202407080727291961  
STAN: 1  
Auth. Code: 042069  
Batch #: 190001  
Response: APPROVED  
AVS Response:

Mode: Issuer  
ATD: A0000000031010  
TVR: 8080008000  
IAD: 0601120321A000  
TSI: 6800  
RespCode:  
AC: 40AFD6F6170A8145  
ATC: 0067  
APPLAB: VISA CREDIT

CUSTOMER COPY



Specialty Hardware, LLC  
 336 Old Town Crossing  
 Ridgeland, MS 39157  
 Phone: 601-853-3294  
 Fax: 601-898-0505  
 Email: Sales@RidgelandSpecialtyHardware.com

# INVOICE

Invoice Number: 162657  
 Invoice Date: Jul 24, 2024  
 Page: 1

## FIND US ON FACEBOOK!

[www.facebook.com/RidgelandSpecialtyHardware](http://www.facebook.com/RidgelandSpecialtyHardware)

Ridgeland Specialty Hardware
------------------------------

<b>Ship to:</b> MADISON COUNTY BOARD OF SUPERVISORS TERRANCE BACON 601-540-8560
--

Customer ID	Customer Name / PO#	Payment Terms	
RSH	MAD.COUN.SUPERVISORS	C.O.D.	
Sales Rep ID	Shipping Method	Job Name	Due Date
NICK G.	Cust. Pickup		7/24/24

Quantity	Item	Description	Unit Price	Amount
2.00	ROCKWOOD	KIT 6	10.00	20.00

**PAID**  
 JUL 24 2024  
 BY: \_\_\_\_\_

RIDGELAND SPECIALTY HARDWARE  
 320 NE MADISON DR  
 RIDGELAND, MS, 39157  
 (601)853-3294

07/24/2024 10:38:04  
 Terminal ID No.: 77647620

**Credit Sale:**

Transaction #: 6  
 Card Type: Visa  
 Account: \*\*\*\*\*0030  
 Entry: Swiped, Fall-Back  
 Invoice #: 162657

**Amount: USD\$20.00**

Host Ref. Number: 420615502684  
 Auth. Code: 061647  
 Batch Number: 89  
 Response: APPROVAL 061647

CUSTOMER COPY

Subtotal	20.00
Sales Tax	
Freight	
Total Invoice Amount	20.00
Payment/Credit Applied	20.00
<b>TOTAL</b>	<b>0.00</b>

Check No: VISA

Overdue invoice are subject to an 18% yearly finance charge.  
 All Returns Must Be Accompanied By This Invoice.

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

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

**CUSTOMER COPY**



**INVOICE**

2407-639105 PAGE 1 OF 1

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

JOB ADDRESS
parks & recreation

ACCOUNT	JOB
M1180	2
SOLD ON	7/25/2024 2:02:01 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BLDG AND GROUNDS
STATION	B4
CASHIER	GM
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	601792	32OZ ODOR ELIM/DSNFECTNT		Y	5.9900	EA	11.98
1	EA	631930	12OZ SMELLS BEGONE		Y	9.2900	EA	9.29

Payment Method(s) Buyer: CHARLES ROBINSON

Visa 21.27 #####0030 015973

SubTotal	21.27
EXE 0.00% Sales Tax	0.00
EXE: TAX EXEMPT	
Deposit	
<b>Please Pay This Amount</b>	<b>21.27</b>

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

Signature CHARLES ROBINSON





**DEDICATED TO THE PROFESSIONAL**

Store 1189, 1125 WEST PEACE STREET,  
CANTON, MS 39046 (601) 855-0820

Bill To:

**MADISON CO BOARD OF SUPER**  
3137 S LIBERTY ST

CANTON, MS 39046  
(800) 273-9420

Invoice	1189-109913
Sale Type	CHG. CARD SALE
Date	07/30/2024 5:08 PM
Ship Via	
PO Number	

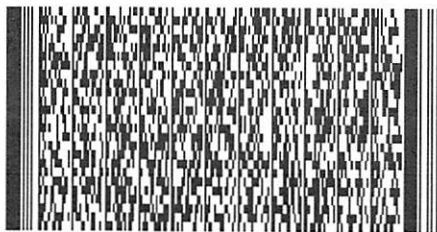
Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		beacon

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BB	SC1707	BRAKE PADS	LT	ST	N	93.20	52.56	52.56
2018 Chevrolet Silverado 1500 [V8 5.3L GAS/FLEX/MILD HYBRID EV-GAS] - All									

1 Item

Select Super Start Batteries come with Roadside Assistance. Ask for details.

Chip Used: Y A000000031010 000000000 06011203A00000 Verified By Not Verified REF #: 126530384208 AUTH CD: 097303



Sub-Total 52.56  
Sales Tax 0.00  
**Total 52.56**  
VISA #0030 52.56

WWW.FIRSTCALLONLINE.COM

Warranty/Garantia: www.firstcallonline.com/warranty

WE APPRECIATE YOUR BUSINESS!

1189WS163 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



### Summary of Account Activity

Total Activity \$318.98

Credit Limit \$10,000.00

Cash Advance Limit \$0.00

Statement Closing Date 08/01/24

Days in Billing Cycle 31

Cardholder Name  
HAMILTON D RIDINGER

Account Number  
XXXX XXXX XXXX 0790

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
07/16	07/17	24445004199400240286458	WM SUPERCENTER #3059 CANTON MS	70.00
		5411: GROCERY STORES, SUPERMARKETS 000039046		
07/22	07/23	24692164204108666124864	LOWES #02620* MADISON MS	248.98
		5200: HOME SUPPLY WAREHOUSE STORES 000039110		



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790  
New Balance \$318.98  
Statement Date 08/01/24

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

\*\*\*N0010009

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





Cardholder Name: HAMILTON D RIDINGER

## **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: Drew Ridinger  
CARD NUMBER: 4715 6218 6301 0790  
BILLING PERIOD: 7/1/2024-7/31/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/16/2024	WM SuperCenter	\$ 70.00	D.Ridinger	misc	001	151	641	y
7/22/2024	Lowes	\$ 248.98	D.Ridinger	misc	001	151	641	y
		\$ 318.98						





Summary of Account Activity

Total Activity \$318.98

Credit Limit \$10,000.00

Cash Advance Limit \$0.00

Statement Closing Date 08/01/24

Days in Billing Cycle 31

Not an invoice.  
For your records only.

Cardholder Name  
HAMILTON D RIDINGER

Account Number  
XXXX XXXX XXXX 0790

Page 1 of 4

Contact Us:

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

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
07/16	07/17	24445004199400240286458	WM SUPERCENTER #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	70.00
07/22	07/23	24692164204108666124864	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	248.98



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790  
New Balance \$318.98  
Statement Date 08/01/24

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

Not an invoice.  
For your records only.

Give us feedback @ [www.walmart.com](http://www.walmart.com)  
Thank you! ID # 118819120217



601-761-6000 RECEIPT ONLY

244 FEATHER LAKE  
CANTON MS 39046

ST# 00059 CP# 005306 TEN 05 TR# 04434

# ITEMS SOLD 1

IC# 0026 9720 5001 0363 6733



DEBIT 019087301312 70.00 0

SUBTOTAL 70.00

TAX 70.00

VISA TEND 70.00

AMOUNT PAID 0790 1 1

0000000000000000

TRF # 1042000510

TRANS ID # 00419853000000

ALLOCATION # 0900

PAYMENT SERVICE #

019 00000000000000

ACC 2340000000000000

TERMINAL # 00011133

NO SIGNATURE REQUIRED

07/16/24 11:07:47

CASH 000 0.00

07/16/24 11:08:02

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



Get free delivery  
from this store  
with Walmart+

Walmart.com



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](http://LOWES.COM/MYLOWESREWARDS)

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

- SALE -

SALES#: S2620ICX 4789442 TRANS#: 691078232 07-22-24

31527 BSH 8.0-AMP 1-IN ROT HAMM 179.00  
2884761 KBLT 20PC RATCHETING WRN 69.98

SUBTOTAL: 248.98  
TOTAL TAX: 0.00  
INVOICE 96396 TOTAL: 248.98  
VISA: 248.98

VISA: XXXXXXXXXXXX0790 AMOUNT: 248.98 AUTHCD: 078298  
CHIP REFID:262002396212 07/22/24 12:26:27  
CUSTOMER CODE: 00  
TUR : 8080008000  
TSI : 6800 AID : A0000000031010

STORE: 2620 TERMINAL: 02 07/22/24 12:26:42  
# OF ITEMS PURCHASED: 2  
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) \*  
\* Y O U R I D #963969 262032 042818 \*  
\* \*  
\* 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: 2 07/22/24 12:26:42





### Summary of Account Activity

Total Activity \$1,024.35

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 08/01/24

Days in Billing Cycle 31

Cardholder Name  
HELEN KELLER

Account Number  
XXXX XXXX XXXX 0238

Page 1 of 4

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

#### Contact Us:

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

#### Late Payment Warning:

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
07/04	07/05	24164074186105441354834	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	9.99
07/09	07/10	24024894191427700001953	RAGLADY.COM 866-7247787 MD 5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000021666	395.85
07/19	07/21	24164074201105441217768	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	387.07
07/19	07/21	24164074201105441217750	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	8.99
07/26	07/28	24692164208101642921632	AMZN Mktp US*RV0KQ7ZNO Amzn.com/billWA 5942: BOOK STORES 000098109	45.59
07/28	07/29	24692164210103490092553	AMAZON MKTPL*RV6HS5PK0 Amzn.com/billWA 5942: BOOK STORES 000098109	136.98
07/30	07/31	24226384212360077971677	WAL-MART #3059 CANTON MS	39.88



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238  
New Balance \$1,024.35  
Statement Date 08/01/24

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

\*\*N0010007

**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
		5411	GROCERY STORES, SUPERMARKETS	000039046

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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

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888-494-5141

24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365

MADISON COUNTY 1 BOS

XXXX XXXX 6301 0238

Jul-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
7/4/24	Quill	\$9.99	Helen Keller	other supplies/materials	150	300	646	Y
7/9/24	Raglady	\$395.85	Helen Keller	other supplies/materials	150	300	646	y
7/19/24	Quill	\$387.07	Helen Keller	janitorial supplies	150	300	645	Y
7/19/24	Quill	\$8.99	Helen Keller	janitorial supplies	150	300	645	Y
7/26/24	Amazon	\$45.59	Helen Keller	other supplies/materials	150	300	646	Y
7/28/24	Amazon	\$136.98	Helen Keller	other supplies/materials	150	300	603	Y
7/30/24	Walmart	\$39.88	Helen Keller	other supplies/materials	150	300	603	Y
	TOTAL	\$1,024.35	Helen Keller	other supplies/materials	150	300	646	Y



Summary of Account Activity

Total Activity \$1,024.35
Credit Limit \$20,000.00
Cash Advance Limit \$3,500.00
Statement Closing Date 08/01/24
Days In Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name HELEN KELLER
Account Number XXXX XXXX XXXX 0238

Page 1 of 4

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

Handwritten signature: Helen Keller 8/1/24

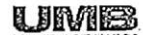
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Transaction Information - Notice Memo Item(s) Listed Below

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Includes transactions for Quill Corporation, Raglady.com, Amazon, and Wal-Mart.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-0734

Account Number XXXX XXXX XXXX 0238
New Balance \$1,024.35
Statement Date 08/01/24

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
		5411:	GROCERY STORES, SUPERMARKETS 000039046	

---

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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888-494-5141

24/7/365

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**Commercial Card Services:**

888-494-5141

24/7/365



PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 06/24/2024  
Ship Date: 07/02/2024  
Invoice Date: 07/02/2024  
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 #: 178244715      Invoice #: 39367895      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1074211PIP	SAFTY VEST MESH CLS2 ZPR LY 2X		1	\$9.99	each	\$9.99

😊 **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	\$9.99
Tax	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$9.99</b>



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

Pending settlement from your financial institution.



RagLady.com  
 1415 Sonny Schulz Blvd Ste A  
 Stevensville MD 21666

P: 866.724.7787  
 F: 410.633.8144  
 E: [info@raglady.com](mailto:info@raglady.com)



**Receipt: SR8975**  
 Sales Order #167803  
 Cust #: C78277  
 Date: 7/8/2024



**Billing Address**  
 Helen Keller  
 Madison County Road Department  
 3137 S LIBERTY ST  
 Canton MS 39046  
 United States

**Shipped To**  
 Helen Keller  
 Madison County Road Department  
 3137 S LIBERTY ST  
 Canton MS 39046  
 United States

<b>CUSTOMER ID</b> C78277	<b>COMPANY CONTACT</b> Helen Keller	<b>PAYMENT METHOD</b> VISA *0238	<b>PO NUMBER</b>
<b>SHIPPED VIA</b> FedEx Ground® on 7/8/2024	<b>TRACKING NUMBERS</b> 276785305671 276785303028 276785304594		

Quantity	Item	Description	Units	Rate	Amount
3	WCA40-42W	Recycled White T-Shirt Rags	CA	\$131.95	\$395.85

**Subtotal** \$395.85  
**Order Total** \$395.85  
**AMT PAID** \$395.85

THANK YOU FOR YOUR BUSINESS

All returns must be returned in original condition within 30 days of invoice date at your expense. (Return Policy)  
 Shipping charges aren't refunded. Orders ship from Stevensville, Maryland 21666. Order should arrive within one week.



PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 07/17/2024  
Ship Date: 07/17/2024  
Invoice Date: 07/17/2024  
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
901-1212090	LAYFLAT COTTON MOP HEAD 20 OZ		12	\$15.79	each	\$189.48
901-81803	EXPO DRY ERASE CLEANER		2	\$4.79	each	\$9.58
820-24442787	SCRUBBING BUBBLES 25OZ		1	\$0.10	each	\$0.10
901-2637752	FABULOSO ALL PURP CLEANER 3/CT		1	\$38.99	carton	\$38.99
901-3012229	QUILL 50OZ ALOE LHS REFILL		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY*						
901-CPP6550	BAY TWO TONE WALL CHARGING TRA		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-CPC44624	DISH SOAP AJAX LEM 30OZ 9/CS		24	\$3.99	each	\$95.76
901-1949018	CLOROX WIPES VALUE PK 3/75CT		4	\$13.29	pack	\$53.16
901-55919Q	RETRACTABLE STAINLESS STEEL SI		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						



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

Pending settlement from your financial institution.



PO Box 37600  
Philadelphia, PA 19101-0600

### Credit Card Purchase Receipt

Order Date: 07/17/2024  
Ship Date: 07/17/2024  
Invoice Date: 07/17/2024  
TIN: 04-2896127

Customer PO: kellerhelenc      Order #: 178656388      Invoice #: 39573646      Account #: 3039802

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



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

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

Merchandise Amt	\$387.07
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$387.07</b>



PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 07/17/2024  
Ship Date: 07/17/2024  
Invoice Date: 07/17/2024  
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 #: 178656394      Invoice #: 39580185      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-3012229	QUILL 50OZ ALOE LHS REFILL		1	\$8.99	each	\$8.99

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	\$8.99
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$8.99</b>



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

Pending settlement from your financial institution.



Final Details for Order #114-9187396-4349000

Order Placed: July 25, 2024  
Amazon.com order number: 114-9187396-4349000  
Seller's order number: 43JL5FZ  
Order Total: \$45.59

Shipped on July 25, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Genuine Joe 58554 Foam Cups, 16 oz., 500/CT, White</i>	\$45.59
Sold by: Homess Supplier ( <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: \$45.59 Shipping & Handling: \$0.00 ----- Total before tax: \$45.59 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Expedited Shipping	<b>Total for This Shipment: \$45.59</b> -----

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0238	Item(s) Subtotal: \$45.59 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$45.59 Estimated Tax: \$0.00 ----- <b>Grand Total: \$45.59</b>
<b>Credit Card transactions</b>	Visa ending in 0238: July 25, 2024: \$45.59

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



Final Details for Order #114-3528000-7369820

Order Placed: July 25, 2024  
Amazon.com order number: 114-3528000-7369820  
Order Total: \$136.98

Shipped on July 28, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Projector with Built in DVD Player, Full HD 1080P Projector with Wifi and Bluetooth, Portable Movie Projector with 10000 Lumen, Gaming Projector Support IOS/Android/Laptop/Smartphone/HDMI</i>	\$129.99
Sold by: TODANGAI ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$129.99 Shipping & Handling: \$6.99 ----- Total before tax: \$136.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$136.98</b> -----

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0238	Item(s) Subtotal: \$129.99 Shipping & Handling: \$6.99 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$136.98 Estimated Tax: \$0.00 ----- <b>Grand Total: \$136.98</b>
<b>Credit Card transactions</b>	Visa ending in 0238: July 28, 2024: \$136.98

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

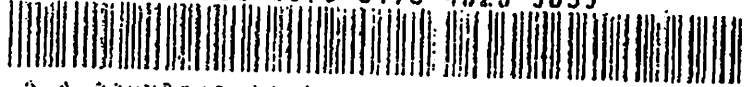
Give us feedback @ survey.walmart.com  
Thank you! ID #:7THHHH12412L

# Walmart \*

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

SN 03059 OPN 000449 CER 10 TR# 07266  
# ITEMS SOLD 1

TCN 0868 8070 8175 4323 9659



2.0 SDCXDBAR 050113141425	39.88 0
SUBTOTAL	39.88
TOTAL	39.88
VISA TEND	39.88

VISA CREDIT \*\*\*\* \* 0230 I 3  
APPROVAL # 092314  
REF # 00  
TRANS ID - 304212533602102  
VALIDATION - FNL  
PAYMENT SERVICE - E  
AID A0000000031010  
AAC A944012633CCWF42  
TERMINAL # SC011006  
\*NO SIGNATURE REQUIRED

07/30/24 09:49:33  
CHANGE DUE 0.00

07/30/24 09:49:47  
\*\*\*CUSTOMER COPY\*\*\*

\*\*\*\*\* RETURN & EXCHANGE POLICY \*\*\*\*\*  
Electronics may be returned  
for refund or exchange with receipt  
WITHIN 30 days

\*\*\*\*\*



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.



### Summary of Account Activity

Total Activity \$59.96

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 08/01/24

Days in Billing Cycle 31

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

Cardholder Name  
GLEN FOX

Account Number  
XXXX XXXX XXXX 9291

Page 1 of 4

#### Contact Us:

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

#### Late Payment Warning:

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
07/19	07/21	24493984202009955917972	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	59.96



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 9291  
New Balance \$59.96  
Statement Date 08/01/24

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

\*\*N0012548

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





Cardholder Name: GLEN FOX

Page 2 of 4  
Account Number: XXXX XXXX XXXX 9291



9465IGAB - 012558 - 0001 - 0002 -

Cardholder Name: GLEN FOX

Account Number: XXXX XXXX XXXX 9291

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Glen Fox  
**CARD NUMBER:** XXXX 9291  
**BILLING PERIOD:** Jul-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>
7/19/2024	Academy Sports	\$59.96	Glen Fox	clothing	001	200	646	Y

**TOTAL** \$59.96



### Summary of Account Activity

Total Activity \$59.96

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 08/01/24

Days in Billing Cycle 31

Cardholder Name  
GLEN FOX

Account Number  
XXXX XXXX XXXX 9291

Page 1 of 4

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

**Contact Us:**

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

**Late Payment Warning:**

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
07/19	07/21	24493984202009955917972	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	59.96

*Paid 302  
8-9-24*



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 9291  
New Balance \$59.96  
Statement Date 08/01/24

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

*[Signature]*  
AS

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

# Academy<sup>SM</sup>

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

07/19/24 19:29

530182 SALE 4940 0099 209

Mag M Summerville / 109386517		
1 for \$19.99	N	19.99
MAG M TRUCK TAILGA / 143381664		
1 for \$9.99	N	9.99
MAG M WAITING FOR / 148672815		
1 for \$9.99	N	9.99
Mag M Hickory Cany / 135917342		
1 for \$19.99	N	19.99
99 NONTAXABLE TOTAL		
TOTAL USD\$		59.96

MID: XXXXXXXX9995

TID: XXXX3905

RRN: 097432

VISA CREDIT 59.96

XXXXXXXXXXXX9291

Chip Read

GLEN FOX AUTH 073901

Mode: Card

AID: A0000000031010

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

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

Disponible en Español



20240719193100009902094940

7/19/24 19:31



### Summary of Account Activity

Total Activity \$136.00

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 08/01/24

Days in Billing Cycle 31

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

Cardholder Name  
MATTHEW HOLCOMB

Account Number  
XXXX XXXX XXXX 0824

Page 1 of 4

#### Contact Us:

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

#### Late Payment Warning:

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
07/25	07/26	24755424207292070485712	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	136.00



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0824  
New Balance \$136.00  
Statement Date 08/01/24

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

\*\*\*0010010

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





Cardholder Name: MATTHEW HOLCOMB

Account Number: XXXX XXXX XXXX 0824

Cardholder Name: MATTHEW HOLCOMB

Account Number: XXXX XXXX XXXX 0824

## **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 - Matt Holcomb  
**CARD NUMBER:** XXXX 0824  
**BILLING PERIOD:** Jul-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>
7/25/2024	Southern Connection	\$136.00	Matt Holcomb	clothing	001	200	646	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 08/01/24

Days in Billing Cycle 31

Cardholder Name  
MATTHEW HOLCOMB

Account Number  
XXXX XXXX XXXX 0824

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 locks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
07/25	07/26	24755424207292070485712	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	136.00

*Handwritten note:*  
Paid 302  
8-9-24



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0824  
New Balance \$136.00  
Statement Date 08/01/24

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

Not an invoice.  
For your records only.

*Handwritten signature:*  
Matt Holcomb

7/25/2024 1:02 PM  
Store: 1

Sales Receipt #103055  
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
52220	1	\$68.00	\$68.00
UA MEN DEFENDE			
52218	1	\$68.00	\$68.00
UA MEN DEFENDE			
		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 #: 082415

Card: CREDIT 47\*\*\*\*\*0824

Reference: 140582032

Name: MATTHEW HOLCOMB

Amount: \$136.00

Thanks for shopping with us!



103055



### Summary of Account Activity

Total Activity \$233.95

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 08/01/24

Days in Billing Cycle 31

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

Cardholder Name  
JOSH FISH

Account Number  
XXXX XXXX XXXX 3542

Page 1 of 4

#### Contact Us:

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

#### Late Payment Warning:

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
07/18	07/21	24789304201998002108640	BOOT BARN #247 949-4534400 MS	233.95
		5661: SHOE STORES 000039211		



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 3542  
New Balance \$233.95  
Statement Date 08/01/24

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

\*\*N0012422

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





Cardholder Name: JOSH FISH

Account Number: XXXX XXXX XXXX 3542

9465/GAB - 012432 - 0001 - 0002 -

Cardholder Name: JOSH FISH

Account Number: XXXX XXXX XXXX 3542

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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 - Josh Fish  
**CARD NUMBER:** XXXX 3542  
**BILLING PERIOD:** Jul-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>
7/18/2024	Boot Barn	\$233.95	Josh Fish	clothing	001	200	691	Y

**TOTAL** **\$233.95**



Summary of Account Activity

Total Activity \$233.95

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 08/01/24

Days in Billing Cycle 31

Not an invoice.  
For your records only.

Cardholder Name  
JOSH FISH

Account Number  
XXXX XXXX XXXX 3542

Page 1 of 4

Contact Us:

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

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

Late Payment Warning:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
07/18	07/21	24789304201998002108640 5661: SHOE STORES 000039211	BOOT BARN #247 949-4534400 MS	233.95

*Trail 302 8-9-24*



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 3542

New Balance \$233.95

Statement Date 08/01/24

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

*Chet 6-4 Josh Fish*

Not an invoice.  
For your records only.



# BOOT BARN™

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

SURVEY

Customer Name: Josh Fish  
Customer Number: 7710000149507465

Salesperson: Destin No. 109273  
400029356407 10051035 MNS COWPUNC \$259.95E  
1 @ \$259.95

Subtotal \$259.95  
10% Transaction Discount (\$26.00)  
REASON: Military/First Responder  
Tax Exempt No. 646000658  
Total \$233.95

You Saved \$26.00

Visa \$233.95  
Card No. XXXXXXXXXXXX3542  
Expiration Date XX/XX  
Auth. No. 043232  
App Name: VISA CREDIT  
Capture Method: PROXIMITY  
AID: A0000000031010  
TVR: 0000000000  
AC: C5FF82E234297D62  
ARC: 00

Please Retain for Your Records

Membership Name: Gold Membership  
Membership Type: GOLD  
CURRENT TRANSACTION:  
Current Trans Regular Points: 234  
Current Trans Bonus Points: 0  
Current Trans Total Points: 234  
Current Balance: 477

Store: 00247 Reg: 01 Tran: 068576  
Date: 7/18/2024 11:50:33 AM Assoc: 109273

Item(s) Sold: 1  
Item(s) Returned: 0

Thank you for shopping at  
Jackson-Ridgeland  
Destin served you today.

RETURN POLICY  
REFUNDS/EXCHANGES ON UNWORN/UNWASHED  
MERCHANDISE, TAGS ATTACHED, WITHIN  
30 DAYS OF PURCHASE WITH ORIGINAL RECEIPT.  
NO CASH REFUND ON CHECKS OVER \$50



### Summary of Account Activity

Total Activity \$13.00

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 08/01/24

Days in Billing Cycle 31

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

Cardholder Name  
MADISON CO SHERIFF

Account Number  
XXXX XXXX XXXX 0212

Page 1 of 4

#### Contact Us:

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

#### Late Payment Warning:

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
07/17	07/18	24000774199000012437985	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 08/01/24

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

\*\*N0010006

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





Cardholder Name: MADISON CO SHERIFF

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:** Jul-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>
7/17/2024	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 08/01/24

Days in Billing Cycle 31

Not an invoice.  
For your records only.

Cardholder Name  
MADISON CO SHERIFF

Account Number  
XXXX XXXX XXXX 0212

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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
07/17	07/18	24000774199000012437985	REVEAL BY TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	13.00

*Handwritten:*  
302  
8-9-24



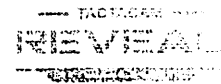
CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212  
New Balance \$13.00  
Statement Date 08/01/24

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

Not an invoice.  
For your records only.

# Receipt



Invoice number 6F9D3FF7-0016  
Receipt number 2143-0272-0561  
Date paid July 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 July 17, 2024

Description	Qty	Unit price	Amount
Reveal Monthly Plan Jul 17 - Aug 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 \$3,303.01
Credit Limit \$10,000.00
Cash Advance Limit \$2,500.00
Statement Closing Date 08/01/24
Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name MADISON CO JAIL
Account Number XXXX XXXX XXXX 0073

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

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Contains 6 transaction rows with details like 'KULLY SUPPLY', 'SP TFD SUPPLIES', 'TRACTOR SUPPLY CO', 'WALMART.COM', 'ULINE \*SHIP SUPPLIES', 'LOWES'.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
New Balance \$3,303.01
Statement Date 08/01/24

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

\*\*N0010012

Not an invoice.
For your records only.







Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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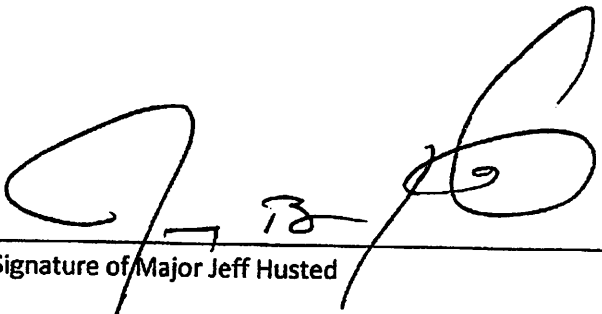
### **Commercial Card Services:**

888-494-5141

24/7/365

Name: Madison County 1 BOS - JAIL  
 Card Number: xxxx xxxx xxxx 0073  
 Billing Period: 07/01/2024 TO 7/31/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/2/2024	Kully	\$ 1,524.09	Lt. Thomas Strait	equipment repair	001	220	543	Yes
7/9/2024	Tfd Supplies	\$ 437.50	Lt. Thomas Strait	inmate supplies	030	220	699	Yes
7/9/2024	Tractor supply	\$ 173.95	Lt. Thomas Strait	other mach. & equip.	001	220	919	Yes
7/17/2024	Wal Mart	\$ 124.39	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
7/18/2024	Uline	\$ 517.60	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
7/25/2024	Lowes	\$ 525.48	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
		<b>\$ 3,303.01</b>						

  
 \_\_\_\_\_  
 Signature of Major Jeff Husted



Summary of Account Activity

Total Activity	\$3,303.01
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	08/01/24
Days in Billing Cycle	31

Cardholder Name  
MADISON CO JAIL

Account Number  
XXXX XXXX XXXX 0073

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
07/02	07/03	24765014184017664737713	KULLY SUPPLY 800-518-5388 MN 5074: PLUMBING & HEATING EQUIPMENT AND SUPPLIES 000055337	1,524.09
07/09	07/10	24011344191000034073658	SP TFD SUPPLIES HTTPSTFDSUPPLIL 5732: ELECTRONIC SALES 000062208	437.50
07/09	07/10	24137464192001520097262	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	173.95
07/17	07/18	24445004199200135454298	WALMART.COM 8009256278 800-966-6546 AR 5310: DISCOUNT STORES 000072716	124.39
07/18	07/19	24692164200104420316148	ULINE *SHIP SUPPLIES 800-295-5510 WI 5964: CATALOG MERCHANTS 000053158	517.60
07/25	07/26	24692164207101285859652	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	525.48



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073  
New Balance \$3,303.01  
Statement Date 08/01/24

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

Not an invoice.  
For your records only.

Cardholder Name: MADISON CO JAIL

Page 2 of 4  
Account Number: XXXX XXXX XXXX 0073



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888-494-5141

24/7/365

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**Commercial Card Services:**

888-494-5141

24/7/365

KullySupply.com: New Order # 1900150877

Kully Supply <support@mail.kullysupply.com>

Tue 7/2/2024 9:03 AM

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

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



601-220-543  
*[Handwritten Signature]*

**THANK YOU FOR YOUR ORDER FROM  
KULLYSUPPLY.COM**

**Order Questions?**

**Call Us: 800-518-5388**

**Email: [support@kullysupply.com](mailto:support@kullysupply.com)**

Once your package ships we will send an email with a link to track your order. Your order summary is below.

Thank you again for your business.

**Your order #1900150877**

Placed on July 2, 2024 9:03:10 AM CDT

Item	SKU	Qty	Subtotal
Acorn 2570-012-000 Stop Bonnet for Plastic Stop	141985	10	\$118.10
Acorn 2570-015-199 Stop Stem	146408	10	\$148.70
Acorn 2570-011-001 Plastic Check Stop Strainer - Body Sub Assembly	146405	10	\$326.80
Acorn 2563-010-001 Water Diaphragm	106120	30	\$354.30
Acorn 2563-001-000 Servomotor Housing Only	146321	9	\$106.29
Acorn 2564-000-001 Air Control Metering Timer Assembly	146355	5	\$136.30
Acorn 2563-019-001 Servomotor Pilot Orifice Plate Assembly	146327	11	\$141.68
Zurn P6000-NK 3" Push Button Repair Kit (for Concealed Valves & Concealed Foot Pedal Valves)	152959	6	\$82.80
Acorn 1895-002-000 1/4" O.D. Tube X 1/4" Npt Male Connector W/Plastic Gripper	146194	9	\$100.62
		<b>Subtotal</b>	<b>\$1,515.59</b>
		<b>Shipping &amp; Handling</b>	<b>\$8.50</b>
		<b>Grand Total</b>	<b>\$1,524.09</b>


**BILL TO:**

Thomas Strait  
Madison County Detention Center  
2935 Highway 51  
Canton, Mississippi, 39046

**SHIP TO:**

Thomas Strait  
Madison County Detention Center  
2935 Highway 51  
Canton, Mississippi, 39046

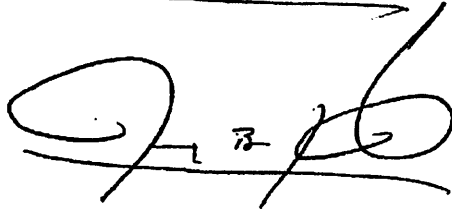
# TFD Supplies

Product image	Shopping cart Description	Quantity	Price
	Black Stereo Deluxe Earbuds With Microphone Bagged	350	\$437.50

Description	Cost summary	Price
Subtotal		\$437.50
Shipping		Free

Total USD \$437.50

030-220-699







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

Ticket: 613262  
Date: 7/9/24 Time: 1:01 PM  
Store: 1713 Register: 2  
Cashier: Mackenzie

Item	Qty	Price	Amount
4.80-8 4PR TIRE 303068	1	79.99	39.99 E
BOGD 50% Off	(40.00)		
4.80-8 4PR TIRE 303068	1	79.99	79.99 E
SI DUR COPPERTOP AA 16PK 1492847	1	17.99	17.99 E
DUR COPPERTOP AA 16PK 1492847	1	17.99	17.99 E
P DUR COPPERTOP AA 16PK 1492847	1	17.99	17.99 E
		Subtotal	173.95
		Tax	0.00
		Total	173.95

001-220-919  
[Signature]

Visa - SALE 173.95  
\*\*\*\*\*0073 - EMV Chip  
Authorization #: 001948  
Terminal ID : 001791713000200  
Cryptogram : 93EF7A5D5D671EBA  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE / 5E0000  
TVR : 8000008000 / TSI : 6800

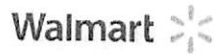
Change 0.00  
I agree to pay the above amount according  
to my card issuer agreement.

Thomas, thanks for your order

Walmart.com <help@walmart.com>  
To: Tommy Strait

Wed 7/17/2024 8:56 AM

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



Order date: Wed, Jul 17, 2024  
Order number: 2000119-92852853

Thanks for your order, Thomas!

[View order](#)



What to expect

Shipping

Arrives Thu, Jul 18

2935 HIGHWAY 51, CANTON, MS. 39046

21 items [See all](#)



001-220-699

Order total

Includes all fees, taxes, discounts and driver tip

\$124.39

You saved a total of

\$14.01

Payment method

VISA ending in 0073



# ULINE

1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

## ✓ ORDER SUBMITTED

**ORDER # 21478352**

Order Date: 07/17/2024

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

### Order Details

#### Billing Address

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

#### Shipping Address

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

Ship Via: UPS GROUND  
Will Ship: 07/17/2024

Payment Method: Visa  
PO #:

Uline Account #: 24260017

Order Placed By: THOMAS STRAIT

### Item Summary



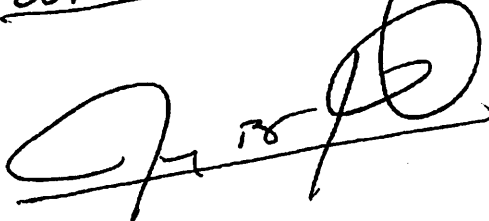
Corn Broom - 15"  
H-11295

\$22.00 / EA

20

\$440.00

Subtotal =	\$440.00
Tax =	\$0.00
Shipping/Handling =	\$77.60
Total =	\$517.60

001-220-699  


# mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2620ICX 4789442 TRANS#: 229944641 07-25-24

293402 DW 16-PC HOOD/NTL RECIP B	29.98
1329374 DH 12V 3AH BATTERY	158.00
2 @ 79.00	
59182 BH HWH SELF DRL 10X1 50-C	13.96
2 @ 6.98	
63160 BH HWH SELF DRL 8X1 1/2 5	6.98
59185 BH HWH SELF DRL 12X1 50-C	6.98
261820 TRPLRP 70 CT #10 ANC/SCR	15.98
274654 TRPRP 50 CT #6 #8 #10 #1	16.98
74127 TPCN BLUE HEX 1/4X2-1/4 I	59.96
2 @ 29.98	
5281913 PRO VALUE PACK PICTURE HN	17.94
3 @ 5.98	
326639 PS PLS ACR CHBO KIT 4 SIZ	12.98
330032 KOHLN SELF LCK 30 FT HI U	11.98
330031 KOHLN SELF LCK 25 FT HI U	8.98
5639305 DW 4-1/2-IN X .045 UHL 15	19.98
63764 BH HWH SELF DRL 10X1 1/4	6.98
5349129 KT-TESTER KIT IR TEMP + 0	39.98
797214 UNIVERSAL REMOTE 3 DEV (-	49.90
5 @ 9.98	
5685583 TPCN BLK HEX 1/4X3-1/4 IN	29.98
47209 OE SIL I ALL PURP CLEAR 1	17.96
2 @ 8.98	

SUBTOTAL: 525.48  
 TOTAL TAX: 0.00  
 INVOICE 74099 TOTAL: 525.48  
 VISA: 525.48

VISA: XXXXXXXXXXXX0073 AMOUNT: 525.48 AUTHCD: 019283  
 CHIP REFID:262002099998 07/25/24 10:56:34  
 CUSTOMER CODE: J811

001-220-699



### Summary of Account Activity

Total Activity \$123.88

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 08/01/24

Days in Billing Cycle 31

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

Cardholder Name  
MARTA MCKNIGHT

Account Number  
XXXX XXXX XXXX 0519

Page 1 of 4

**Contact Us:**

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
07/26	07/29	24639234210900013318010	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	123.88



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519  
New Balance \$123.88  
Statement Date 08/01/24

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

\*\*\*N001,0008

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





Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/26/2024	Office Products Plus	\$ 123.88	Marta McKnight	Janitorial Supplies/Office Supplies	150	301	645	X
TOTAL		\$ 123.88						

↓ ⊕ OW MDM ↓  
 08/09/2024  
 at 09:07 AM





Summary of Account Activity

Total Activity \$123.88

Credit Limit \$30,000.00
Cash Advance Limit \$0.00
Statement Closing Date 08/01/24
Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
MARTA MCKNIGHT

Account Number
XXXX XXXX XXXX 0519

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Row 1: 07/26, 07/29, 24639234210900013318010, OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157, 123.88



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519
New Balance \$123.88
Statement Date 08/01/24

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

Not an invoice.
For your records only.



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

PO BOX 3020  
JACKSON MS 39207

# INVOICE

INVOICE NUMBER 1064340-0  
 INVOICE DATE 07/26/24  
 ACCOUNT NUMBER 10769  
 DEPT NUMBER                     

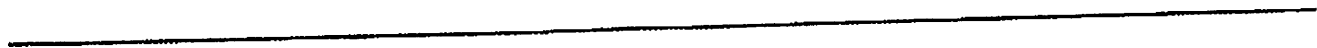
BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		OP11	PREPAID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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
60606CT	CLO	DISINFECTANT, 80/3, AMB	CT	1		1	72.99	72.99
21200	UNV	PAPER, 20#, LTR, 92 BRT	CT	1		1	50.89	50.89
		AMOUNT PAID: 123.88 AMOUNT DUE: .00						
<p>↓ <del>ⓧ</del> Received on 07/30/24 at 12pm - (Nutter)</p>								

Subtotal 123.88  
Tax

Total Paid 123.88 ✓

Cardholder Name: MARTA MCKNIGHT



Cardholder Name: MARTA MCKNIGHT

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888-494-5141  
24/7/365

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**Commercial Card Services:**

888-494-5141  
24/7/365



### Summary of Account Activity

Total Activity \$4,268.13

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 08/01/24

Days in Billing Cycle 31

Cardholder Name  
MADISON CO BOS 1

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

Account Number  
XXXX XXXX XXXX 0032

Page 1 of 4

#### Contact Us:

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

#### 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
07/02	07/03	24692164184104491800079 5942: BOOK STORES 000098109	AMZN Mktp US*R79UZ4XU0 Amzn.com/billWA	91.49
07/03	07/04	24692164185105249288854 5942: BOOK STORES 000098109	AMZN Mktp US*R79RJ5NM1 Amzn.com/billWA	118.48
07/08	07/09	24692164190109448974846 5942: BOOK STORES 000098109	AMAZON MKTPL*RY32P13I0 Amzn.com/billWA	349.12
07/08	07/09	24399004190503337073922 5732: ELECTRONIC SALES 000055423	BESTBUYCOM806948366201 888BESTBUY MN	119.98
07/10	07/11	24692164192100578585930 5732: ELECTRONIC SALES 000095014	APPLE.COM/US 800-676-2775 CA	799.00
07/12	07/14	24692164194102360890013 5942: BOOK STORES 000098109	AMAZON MKTPL*RY78T3MG2 Amzn.com/billWA	303.83
07/18	07/19	24055234200032399169010	MCKISSOCK 314-590-7133 PA	575.00



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032  
New Balance \$4,268.13  
Statement Date 08/01/24

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

\*\*\*N0010011

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





Cardholder Name: MADISON CO BOS 1

Account Number: XXXX XXXX XXXX 0032

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

Transaction Date	Posting Date	Reference Number	Description	Amount
		8299: SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000063146		
07/18	07/19	24692164201105236295276 AMZN Mktp US*RS6C402U2 Amzn.com/billWA		109.58
		5942: BOOK STORES 000098109		
07/19	07/21	24692164202106169815246 4IMPRINT, INC 4IMPRINT.COM WI		197.61
		5969: ALL OTHER DIRECT MARKETERS 000054901		
07/21	07/22	24692164203107571806723 AMAZON MKTPL*RJ6TQ94T1 Amzn.com/billWA		17.99
		5942: BOOK STORES 000098109		
07/21	07/22	24692164203107570073440 AMAZON MKTPL*RJ5QQ6PA0 Amzn.com/billWA		117.77
		5942: BOOK STORES 000098109		
07/22	07/23	24692164204108779417619 4IMPRINT, INC 4IMPRINT.COM WI		162.61
		5969: ALL OTHER DIRECT MARKETERS 000054901		
07/25	07/26	24692164207101402428076 NCS*GED EXAM 800-511-3478 MN		311.84
		8299: SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000055437		
07/25	07/26	24431064207024720359674 AMAZON.COM*RV2QR3CE2 SEATTLE WA		19.99
		5942: BOOK STORES 000098109		
07/29	07/31	24226384212360076375664 WAL-MART #2720 MADISON MS		60.85
		5411: GROCERY STORES, SUPERMARKETS 000039110		
07/30	07/31	74692164212105423486417 AMAZON MKTPLACE PMTS Amzn.com/billWA		-99.99
		5942: BOOK STORES 000098109		
07/30	07/31	24445714212300578335652 KROGER #492 MADISON MS		43.98
		5411: GROCERY STORES, SUPERMARKETS 000039110		
07/31	08/01	24399004213503547046190 BESTBUYCOM806954061736 888BESTBUY MN		64.19
		5732: ELECTRONIC SALES 000055423		
07/31	08/01	24692164213106392587742 IN *LIVEDEPOSITION.COM 818-4308366 CA		399.00
		7299: MISCELLANEOUS PERSONAL SERVICES 000091436		
07/31	08/01	24231684214045359066221 BASS PRO STORE PEARL, MS PEARL MS		219.98
		5941: SPORTING GOODS STORES 000039208		
07/31	08/01	24692164213106329588854 AMAZON MKTPL*RV7NT2I60 Amzn.com/billWA		285.83
		5942: BOOK STORES 000098109		

9465IGAB - 010016 - 0001 - 0002 -

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888-494-5141

24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365



Final Details for Order #113-4775548-7064209

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 1, 2024  
**PO number :** 1005-Comptroller Dept  
**Amazon.com order number:** 113-4775548-7064209  
**Order Total:** \$91.49

Shipped on July 2, 2024	
<b>Items Ordered</b> 1 Of: <i>Commercial Air Deflector Cover for 24" x 24" Diffusers</i> Sold by: Thriving Pine ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$91.49
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$91.49 Shipping & Handling: \$0.00 Total before tax: \$91.49 Sales Tax: \$0.00 <b>Total for This Shipment: \$91.49</b>
<b>Shipping Speed:</b> Standard Shipping	Total for This Shipment: \$91.49

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$91.49 Shipping & Handling: \$0.00 Total before tax: \$91.49 <b>Estimated Tax: \$0.00</b> <b>Grand Total: \$91.49</b>

<b>Credit Card transactions</b>	Visa ending in 0032: July 2, 2024: \$91.49
---------------------------------	--

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





Final Details for Order #113-0795869-0749042

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 2, 2024  
**PO number :** 1006-Sheriff Dept/LeeAnn  
**Amazon.com order number:** 113-0795869-0749042  
**Order Total:** \$118.48

<b>Shipped on July 3, 2024</b>	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Rhino USA Wheel Chock Tie Down Kit (1,986lb Break Strength) Ultimate Heavy Duty Trailer Tire Straps System for ATV, UTV, Lawn Mower &amp; More - Ratchet Tie Downs Accessories with E Track for Four Wheeler</i> Sold by: Rhino USA, Inc. ( <a href="#">seller profile</a> ) Business Price Condition: New	<b>\$118.48</b>
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$118.48 Shipping & Handling: \$0.00 ----- Total before tax: \$118.48 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$118.48</b> -----
<b>Shipping Speed:</b> Standard Shipping	

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$118.48 Shipping & Handling: \$0.00 ----- Total before tax: \$118.48 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$118.48</b>
<b>Credit Card transactions</b>	Visa ending in 0032: July 3, 2024: \$118.48

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



Final Details for Order #113-1556116-8179419

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: July 2, 2024  
PO number : 1005-Comptroller Dept  
Amazon.com order number: 113-1556116-8179419  
Order Total: \$349.12

Shipped on July 8, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: WEYNUONY 50F1H00 501H Toner Cartridge Compatible Replacement for Lexmark 501H 50F1000 for MS310dn MS312 MS410dn MS510dn MS610dn MS312dn MS315dn MS415dn(5,000 Pages 2 Pack Black) Sold by: WEYNUONY ( <a href="#">seller profile</a> ) Business Price Condition: New	\$87.28
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$174.56 Shipping & Handling: \$0.00 ----- Total before tax: \$174.56 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment: \$174.56</b> -----

Shipped on July 8, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: WEYNUONY 50F1H00 501H Toner Cartridge Compatible Replacement for Lexmark 501H 50F1000 for MS310dn MS312 MS410dn MS510dn MS610dn MS312dn MS315dn MS415dn(5,000 Pages 2 Pack Black) Sold by: WEYNUONY ( <a href="#">seller profile</a> ) Business Price Condition: New	\$87.28
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$174.56 Shipping & Handling: \$0.00 ----- Total before tax: \$174.56 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment: \$174.56</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$349.12 Shipping & Handling: \$0.00

Total before tax: \$349.12

Estimated Tax: \$0.00

**Grand Total: \$349.12**

**Credit Card transactions**

Visa ending in 0032: July 8, 2024: \$349.12

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

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[See all orders](#)

# Order Details

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

# BEST BUY Receipt

Purchase Date: Jul 08, 2024

Order Number: BBY01-806948366201

Total: \$119.98

[Payment Details](#) ^



### Payment Method

Visa \*\*\*\*0032

Madison County Board of Supervisors  
PO BOX 608  
CANTON, MS 39046 US

\$119.98

### Order Summary

Product Total: \$119.98

Sales Tax, Fees & Surcharges: \$0.00

**Order Total** **\$119.98**

Credit -\$0.00

### Store Pickup

Picked up on Jul 8, 2024 at Madison, MS.

Store Pickup  
[MADISON MS](#)

Pickup Person  
Tommy Jones

### Insignia™ - 32" Class F20 Series LED HD Smart Fire TV



Model: NS-32F201NA23

SKU: 6482022

Quantity: 1

Item Total: \$79.99

Product Price: \$79.99

Sales Tax, Fees & Surcharges: \$0.00

[Get Product Support](#)

**No Longer Returnable**

Return period ended Jul 23, 2024.

Review for a chance to win a **\$400 gift card**. Write a Review



**There's still time to protect your product**

[What's Included](#) | [Terms & Conditions](#)

(26,971 reviews)

Standard Geek Squad Protection

2 Year  
\$19.99

5 Year  
\$29.99

**Add 5 Year Protection**

**Best Buy essentials™ - Full Motion TV Wall Mount for Most 19–50" TVs - Black**



Model: BE-MSFM  
SKU: 6451094  
Quantity: 1  
Item Total: \$39.99  
Product Price: \$39.99  
Sales Tax, Fees & Surcharges: \$0.00

[Get Product Support](#)

**No Longer Returnable**

Return period ended Jul 23, 2024.

Review for a chance to win a \$400 gift card. Write a Review

**Digital Item One**

Ready to Redeem

Digital Delivery

kesha.jackson@madison-co.com

**FuboTV - Free for 30 days (new subscribers only, not billed unless activated). [Digital]**



Model: TRIAL 30DAY FUBOTV PROPLAN S PA  
SKU: 6473347  
Quantity: 1  
Item Total: \$0.00  
Product Price: \$0.00  
Sales Tax, Fees & Surcharges: \$0.00

Ready to Redeem

[Redeem Now](#)

We've emailed you instructions to redeem your item.

[Resend Email](#)

Review for a chance to win a \$400 gift card. Write a Review

Included free with this item. [Show Item](#)

**Digital Item Two**

Ready to Redeem

Digital Delivery

kesha.jackson@madison-co.com

**Apple - Free Apple TV+ for 3 months (new or qualified returning subscribers only)**



Model: DIGITAL ITEM  
SKU: 6484511  
Quantity: 1  
Item Total: \$0.00  
Product Price: \$0.00  
Sales Tax, Fees & Surcharges: \$0.00

Ready to Redeem

NFRPXNLTCLTY Copy

[Redeem Now](#)

We've emailed you instructions to redeem your item.

[Resend Email](#)

Review for a chance to win a \$400 gift card. Write a Review

Included free with this item. [Show Item](#)

**Support Center**

Guided help resource

[Visit Best Buy support](#)

- Get product support, check order status and more
- Manage account and memberships

**Chat Online**

Usually the fastest

[Chat now](#)

- Get immediate assistance
- Start a real-time conversation

**Kesha Jackson**

---

**From:** Apple Inc <donotreply@email.apple.com>  
**Sent:** Monday, July 8, 2024 8:35 PM  
**To:** Kesha Jackson  
**Subject:** Your Apple invoice #MA90313300

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



**Invoice Receipt**

Dear Apple Customer,

Thank you for shopping at the Apple Store !

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

**Sold To:**

**Ship To:**

Madison County Board of Supervisors  
146 West Center Street 2nd Flo  
P.O. Box 608  
CANTON MS 39046-0608  
USA

Madison County Board of Supervisors  
146 West Center Street 2nd Flo  
146 West Center Street 2nd Flo  
CANTON MS 39046-3735  
USA

Invoice Number:

Reference Date:

Customer PO Number:

MA90313300

2024-07-08

1000-Tax Assessor

Invoice Date:

Amount Due:

Customer Number:

2024-07-08

.00

913853

Web Order Number:

Sales Order Number:

AAA2226793

AAA2226793

Terms:

Credit Card

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	MUXH3LL/A	IPAD AIR 11 WF CL 256GB SPG-USA	1	1	799.00	799.00
		SerialNo.: ( GTWDN93966 )				

Subtotal: 799.00

Tax:

Shipping Charges:

Total USD 799.00



Your xxxx0032 has been charged 799.00  
For a total of \*\*\*\*\*\$ 799.00

CONTACT GOVERNMENTSSO@APPLE.COM TO CREATE AN AGENCY ACCOUNT

**Sales Details**

Sales Person:  
Contact: EB  
Entry Date: 2024-07-02  
Ship Date: 2024-07-08  
Routing: FED EX GROUND

**Buyer Information**

Madison County Board of Supervisors  
146 West Center Street 2nd Flo  
P.O. Box 608  
CANTON MS 39046-0608  
USA

Questions? Call - - or email [governmentSSO@apple.com](mailto:governmentSSO@apple.com)

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

**Prepaid Payment Information:**

Copyright © 2024 Apple Inc. All rights reserved.





Final Details for Order #113-4489417-3237025

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: July 10, 2024  
PO number : 1004-EMA  
Amazon.com order number: 113-4489417-3237025  
Order Total: \$303.83

Shipped on July 10, 2024

Items Ordered	Price
2 of: <i>USB C Charger 460W Fast GAN Charger Block 8 Port Charging Station HUB Brick Dual PD PPS 100W Laptop Charger</i> <i>Compatible with DELL HP MacBook Pro/Air/All iPad iPhone 15/14/13/Pro Max/Galaxy Note</i> Sold by: HuaZhongHongYe ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$79.99
2 of: <i>Anker Cable [2 Pack 6ft], USB A to Type C Charger Cord, Braided USB to USB C Cable for Samsung Galaxy Note 10/S10+ S10, LG V30 (USB 2.0, Black)</i> Sold by: AnkerDirect ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$8.54
3 of: <i>Anker 310 USB C to USB C Cable (3ft, 2 Pack), Type C Fast Charging Cable for iPhone 15, Samsung Galaxy S23, iPad Pro 2021, iPad Mini 6, iPad Air 4, MacBook Pro 2020, Switch (USB 2.0)</i> Sold by: AnkerDirect ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New	\$6.99

<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$198.03 Shipping & Handling: \$0.00 ----- Total before tax: \$198.03 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$198.03</b> -----

Shipped on July 12, 2024

Items Ordered	Price
2 of: <i>Anker USB C to HDMI Adapter (@60Hz), 310 USB-C (4K HDMI), Aluminum, Portable, for MacBook Pro, Air, iPad pROPixelbook, XPS, Galaxy, and More</i> Sold by: AnkerDirect ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New	\$13.98
4 of: <i>SanDisk 128GB Extreme PRO® microSDTM UHS-I Card with Adapter C10, U3, V30, A2, 200MB/s Read 90MB/s Write SDSQXCD-128G-GN6MA</i> Sold by: Mobile deals ( <a href="#">seller profile</a> ) Condition: New	\$19.46



Election Comm.

Order Confirmation 27653210

Page 1

101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

**Main Address**  
ANTHONY DENTON  
MADISON COUNTY ELECTION  
COMMISSIONERS  
125 W NORTH ST  
CANTON, MS 39046-3757

**Invoice Address**  
Anthony Denton  
Madison County Election Commissioners  
125 W NORTH ST  
CANTON MS 39046-3757  
USA

**Shipping Address**  
Anthony Denton  
Madison County Election Commissioners  
125 W NORTH ST  
CANTON, MS 39046-3757  
USA  
Tel: 6018555534

**Order Number:** 27653210  
**Order Date:** July 12 2024  
**Account No:** 6356710  
**Reference No:**

**Questions Call:** Megan Lilach  
**Phone:** 877-446-7746 Ext. 7211  
**Fax:** 800-355-5043  
**Email:** mlilach@4imprint.com

Item	Lightweight Classic Pique Polo - Men's		Colors	(Polo,Trim) : See Below		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
6	139386-M	Lightweight Classic Pique Polo - Men's	25.5000	153.00	153.00	
		1 - Small : Coastal Blue, Coastal Blue	0.0000	0.00	0.00	
		2 - Medium : Coastal Blue, Coastal Blue	0.0000	0.00	0.00	
		1 - Extra Large : Coastal Blue, Coastal Blue	0.0000	0.00	0.00	
		1 - Extra Extra Large : Coastal Blue, Coastal Blue	0.0000	0.00	0.00	
		1 - Three Extra Large : Coastal Blue, Coastal Blue	0.0000	0.00	0.00	
6	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
1	*Embroidery	Tape Charge	35.0000	35.00	35.00	
		Freight		9.61	9.61	

**Artwork Instructions**

Product Color (Base, Trim): Coastal Blue,Coastal Blue  
Imprint Location: Left Chest  
Imprint Colors: White, Black (Standard)

**Grand Total** 197.61

**Thank you for your order!**

**Information Regarding Sales Tax:** 4imprint currently collects sales tax on orders shipped to all states that impose a sales tax, as well as the District of Columbia and Puerto Rico. If your organization is exempt in any of the states or jurisdictions where we collect sales tax, please supply your Customer Care Representative with the appropriate tax exemption or resale certificate. For more information, please consult the website of the relevant tax agency.

To review our privacy policy please visit <https://www.4imprint.com/info/privacy>

**Shipment Details**

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	6	139386-M	Jul 22 2024	UPS GROUND (Parcel)	Jul 24 2024	9.61



Final Details for Order #113-2764145-7045868

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: July 18, 2024  
PO number : 1014-Juvenile Drg Crt  
Amazon.com order number: 113-2764145-7045868  
Order Total: \$135.76

Shipped on July 21, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Generic Cordless Vacuum Cleaner, 26Kpa/380W Stick Vacuum Cleaners for Home Hardwood Floor Carpet Pet Hair, Household Lightweight Vacuum Up to 45Min Runtime, Powerful Brushless Motor with Led Display</i> Sold by: belife-US ( <a href="#">seller profile</a> ) Condition: New	\$99.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$99.99 Shipping & Handling: \$0.00 ----- Total before tax: \$99.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$99.99</b> -----

Shipped on July 21, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Post-it Super Sticky Notes, 76.2 mm x 76.2 mm, 24 Pads, 2x the Sticking Power, Supermova Neons, Bright Colors, Recyclable</i>  Sold by: Amazon.com Condition: New	\$17.99
2 Of: <i>EXPO Dry Erase Whiteboard Cleaning Spray, 22 Oz.</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$8.89
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$35.77 Shipping & Handling: \$0.00 ----- Total before tax: \$35.77 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$35.77</b> -----

**Payment information**

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

Item(s) Subtotal: \$135.76  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$135.76  
**Estimated Tax:** \$0.00  
-----  
**Grand Total: \$135.76**

**Credit Card transactions**

Visa ending in 0032: July 21, 2024: \$17.99  
Visa ending in 0032: July 21, 2024: \$117.77

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

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Final Details for Order #113-2764145-7045868

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: July 18, 2024  
PO number : 1014-Juvenile Drg Crt  
Amazon.com order number: 113-2764145-7045868  
Order Total: \$135.76

Shipped on July 21, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Generic Cordless Vacuum Cleaner, 26Kpa/380W Stick Vacuum Cleaners for Home Hardwood Floor Carpet Pet Hair, Household Lightweight Vacuum Up to 45Min Runtime, Powerful Brushless Motor with Led Display</i> Sold by: belife-US ( <a href="#">seller profile</a> ) Condition: New	\$99.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$99.99 Shipping & Handling: \$0.00 ----- Total before tax: \$99.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$99.99</b> -----

Shipped on July 21, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Post-it Super Sticky Notes, 76.2 mm x 76.2 mm, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable</i>  Sold by: Amazon.com Condition: New	\$17.99
2 Of: <i>EXPO Dry Erase Whiteboard Cleaning Spray, 22 Oz.</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$8.89
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$35.77 Shipping & Handling: \$0.00 ----- Total before tax: \$35.77 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$35.77</b> -----

**Payment information**

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

Item(s) Subtotal: \$135.76  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$135.76  
**Estimated Tax:** \$0.00  
-----  
**Grand Total: \$135.76**

**Credit Card transactions**

Visa ending in 0032: July 21, 2024: \$17.99

Visa ending in 0032: July 21, 2024: \$117.77

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



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746  
800-355-5043

ANTHONY DENTON MADISON COUNTY ELECTION COMMISSIONERS 125 W NORTH ST CANTON MS 39046-3757	<b>Shipping Address</b> Anthony Denton Madison County Elecction Commissioners 125 W NORTH ST CANTON, MS 39046-3757 USA Tel: 6018555534
---	--

<b>Invoice Number</b> 12783915	<b>Account No.</b> 6356710
<b>Invoice Date</b> July 22, 2024	<b>Account Rep.</b> Megan Lilach
<b>Reference No</b>	<b>Our Order No.</b> 27653213

**Item** Lightweight Classic Pique Polo - Men's **Colors** (Polo,Trim): Burgundy, Burgundy

Qty	Item #	Description	Unit \$	Price \$	Total \$
6	139386-M	Lightweight Classic Pique Polo - Men's	25.5000	153.00	153.00
		1 - Small : Burgundy,Burgundy	0.0000	0.00	0.00
		2 - Medium : Burgundy,Burgundy	0.0000	0.00	0.00
		1 - Extra Large : Burgundy,Burgundy	0.0000	0.00	0.00
		1 - Extra Extra Large : Burgundy,Burgundy	0.0000	0.00	0.00
		1 - Three Extra Large : Burgundy,Burgundy	0.0000	0.00	0.00
1	Discounts	Free Set-Up	-35.0000	-35.00	-35.00
6	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
1	*Embroidery	Tape Charge	35.0000	35.00	35.00
		Freight		9.61	9.61
					162.61

<b>Total Net</b>	162.61
<b>Total Tax</b>	0.00
<b>Grand Total</b>	162.61
<b>Received</b>	162.61
<b>Total Due</b>	0.00

Payment via Visa



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

877-446-7746  
800-355-5043

Invoice Number	12783915	Account No.	6356710
Invoice Date	July 22, 2024	Account Rep.	Megan Lilach
Your Order No.		Our Order No.	27653213

**Thank You! We appreciate your business.**

**Any overruns you may have received are yours with our compliments.**

- To ensure proper credit to your account, please quote "12783915/6356710" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

**4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S.** A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

**To Pay Your Invoice Online Please Visit:**

**[www.4imprint.com/payinvoice](http://www.4imprint.com/payinvoice)**

**To Remit By Check:**

**4imprint, Inc.**

**25303 Network Place**

**Chicago, IL 60673-1253**



**Kesha Jackson**

---

**From:** My GED <GEDMarketplace@mozu.com>  
**Sent:** Thursday, July 25, 2024 11:09 AM  
**To:** Kesha Jackson  
**Subject:** Order Confirmation

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



Hello Madison Count Board of Supervisors!

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

#### Order Details

**Order #:** 5292368 [Check Order Status](#)

#### Ship To:

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

**Shipping Method:** Sent by Email

#### Billing Information:

Madison Count Board of Supervisors

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

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

	Product	Qty	Each	Total
	GED 10 Dollar Single Use Voucher	20	\$10.00	\$200.00
	GED Ready - 1 Subject	16	\$6.99	\$111.84
				Subtotal: <b>\$311.84</b>
				Tax: <b>\$0.00</b>
				Shipping & Handling: <b>\$0.00</b>
				<b>Total: \$311.84</b> ✓

Sincerely,

Customer Service  
GED Marketplace

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

**Tax ID Number:** 41-0850527

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

**Effective 1st January 2015:**

France VAT Registration No: FR68818529216

Germany VAT Registration No: DE20559285003

Greece VAT Registration No: EL997181260

Spain VAT Registration No: ESN4007505C

United Kingdom VAT Registration No: GB128937382

**Expired 31st December 2014:**

VAT Registration No: EU826000387

If this purchase has been made by a VAT registered entity of an EU country and VAT has not been applied (with the exception of test fees which are exempt from VAT in this instance) this invoice is subject to reverse charge procedures by the customer under Article 9(2)(e) of the EU 6th Directive.

Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

# MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

Canton, MS 39046 -PH. (601) 855-5534

Complete the information and obtain appropriate approval below. Submit the completed and approved form to the Purchasing Department. Forms that are not approved or incomplete will be returned to the requisitioner. All inquiries may be directed to [kesha.jackson@madison-co.com](mailto:kesha.jackson@madison-co.com)

## PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: GED Marketplace

Date: 07/25/2024

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Retake Vouchers	20	10	185285526	\$200.00
	GED practice test	16	6.99	185163603	\$111.84
Grand Total:					\$311.84

Approved By: Amy D Nisbett

*Ordered  
7/25/24*



Final Details for Order #113-3886644-7014637

Paid By: Madison Co Board of Supervisors  
Placed By: Keshia  
Order Placed: July 18, 2024  
PO number : 1014-Juvenile Drg Crt  
Amazon.com order number: 113-3886644-7014637  
Order Total: \$19.99

Shipped on July 25, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count	\$19.99
Sold by: Amazon.com	
Condition: New	
<b>Shipping Address:</b>	<b>Item(s) Subtotal:</b> \$19.99
Madison County	<b>Shipping &amp; Handling:</b> \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	<b>Total before tax:</b> \$19.99
CANTON, MS 39046-3735	<b>Sales Tax:</b> \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment:</b> \$19.99
FREE Prime Delivery	-----

Payment information	
<b>Payment Method:</b>	<b>Item(s) Subtotal:</b> \$19.99
Visa   Last digits: 0032	<b>Shipping &amp; Handling:</b> \$0.00
	-----
	<b>Total before tax:</b> \$19.99
	<b>Estimated Tax:</b> \$0.00
	-----
	<b>Grand Total:</b> \$19.99
<b>Credit Card transactions</b>	Visa ending in 0032: July 25, 2024: \$19.99

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

Feedback @ survey.walmart.com  
Thank you! ID #:7TMHDZYG2DP



601-605-9662 Mar:RUSSELL  
127 GRANDVIEW BLVD  
MADISON MS 39110

ST# 02720 DP# 006280 TE# 28 TR# 01498  
# ITEMS SOLD 17

TC# 3708 8574 8789 4283 3891



MILO UNSWEET	009147540799	F	3.48	0
MILO SWT 128	009147504189	F	3.48	0
MILO SWT 128	009147504189	F	3.48	0
SOLO 18OZ25C	004116501020	F	4.52	0
CUTLERY	007874211676	F	3.48	0
GRTVALUE NAP	007874223356	F	2.12	0
OX 10IN 100C	004200016206	F	10.98	0
EG AMI POTA	007874202671	F	5.67	0
PORK NECKBNS	026066790390	F	3.90	0
GREEN BEANS	007874205425	F	1.16	0
GREEN BEANS	007874205425	F	1.16	0
GREEN BEANS	007874205425	F	1.16	0
GREEN BEANS	007874205425	F	1.16	0
GREEN BEANS	007874205425	F	1.16	0
** VOIDED ENTRY **				
GREEN BEANS	007874205425	F	1.16	0
DINNER ROLLS	007294561221	F	2.57	0
DINNER ROLLS	007294561221	F	2.57	0
ICEDLEM SLC	019434600307	F	4.98	0
ICEDVAN SLC	068113110413	F	4.98	0

SUBTOTAL 60.85

TOTAL 60.85

VISA TEND 60.85

VISA CREDIT \*\*\*\* \* 0032 I ;

APPROVAL # 045185

REF # 00

TRANS ID - 384212016398676

VALIDATION - RT84

PAYMENT SERVICE - E

P.O. # 1000

AID A0000000031010

AAC FEB28F96E24ABB68

TERMINAL # 28510349

\*NO SIGNATURE REQUIRED

07/29/24 19:27:47

CHANGE DUE 0.00

Low Prices You Can Trust. Every Day.

07/29/24 19:27:57

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



Get free delivery  
from this store  
with Walmart+

Office of Purchasing and Travel

FOOD PURCHASE

DATE OF EVENT: July 30, 2024 AGENCY: MC BOS  
TIME OF EVENT: 11:00 a.m. CONTACT NAME: Kesha Jackson  
REQUESTING INDIVIDUAL: Greg Higginbotham CONTACT PHONE: 601.855-5534  
RESTAURANT/VENDOR: Walmart

CHECK BOX THAT APPLIES: MEETING/EVENT  BULK FOOD PURCHASE

NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
<u>MC BOS</u>	
<u>County Administrator</u>	
<u>Board Mbr</u>	
<u>Chancery Clerk</u>	

GROUP ATTENDING: MC BOS etc

PURPOSE: Budget Hearing / Lunch

\*\* If more than 10 people were present, give a general description of who attended the meeting/event with the name or names of the people leading the event:

\*\* If the purchase is a bulk food purchase be sure to include a purpose for the purchase

[Signature] 7/31/24  
Signature of Requesting Individual Cardholder Date  
Kesha Jackson 7/31/2024  
Signature of Approving Program Coordinator or Agency Head Date

**Kesha Jackson**

---

**From:** return@amazon.com  
**Sent:** Tuesday, July 30, 2024 1:20 PM  
**To:** Kesha Jackson  
**Subject:** Your refund for Generic Cordless Vacuum Cleaner....

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

**amazonbusiness**

**Hello Kesha,**

You ordered the item below, but the package is being returned to us by the carrier. We've issued your refund.

**Refund Confirmation**

PO #  
**1014-Juvenile Drg Crt**

Order #  
**113-2764145-7045868**

[View return & refund status](#)

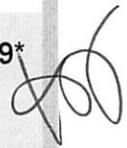


Generic Cordless Vacuum Cleaner...

Refund total:

**\$99.99\***

Refund will appear on your original payment method.





grocery  
more easily accessible

# Kroger FRESH FOR EVERYONE™

1070 Highway 51  
601-853-2410

Your cashier was MAE

HMCF FRD CKN 24PC	27.99 T
SUPREME FRUIT BOWL	15.99 B
KROGER PLUS CUSTOMER *****2336	
TAX	3.08
TAX EXEMPTION	3.08-
**** BALANCE	43.98

Madison MS 39110

VISA CREDIT Purchase

\*\*\*\*\*0032 - C

REF#: 009109 TOTAL: 43.98

AID: A0000000031010

TC: 90E6C73F9783EE3B

VISA 43.98

EXEMPTED SALES AMT 43.98

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2

07/30/24 10:29am 492 9 27 117

\*\*\*\*\*  
Annual Card Savings \$11.40

\*\*\*\*\*

Fuel Points Earned Today: 44

Total July Fuel Points: 44

\*\*\*\*\*

EARN 50 FUEL POINTS

BY GIVING US FEEDBACK

Go to [www.kroger.com/feedback](http://www.kroger.com/feedback)

Date: 07/30/24

Time: 10:23AM

Entry ID: 025-602-27-492-9-36

\*\*\*\*\*

With Our Low Prices, You Saved

## \$3.08

Fresh opportunity awaits

Join our team today!



www.kroger.com  
www.kroger.com

Office of Purchasing and Travel

FOOD PURCHASE  
DATE OF EVENT: July 30, 2024 AGENCY: MCBOS  
TIME OF EVENT: 11:00 A.M. CONTACT NAME: Kesha Jackson  
REQUESTING INDIVIDUAL: Greg Higginbotham CONTACT PHONE: 601855-5534  
RESTAURANT/VENDOR: Krogers

CHECK BOX THAT APPLIES: MEETING/EVENT  BULK FOOD PURCHASE

NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
<u>MCBOS</u>	
<u>County Administrator</u>	
<u>Board Atty.</u>	
<u>Chancery Clerk</u>	

GROUP ATTENDING: MCBOS, etc.

PURPOSE: Budget Hearing / Lunch

\*\* If more than 10 people were present, give a general description of who attended the meeting/event with the name or names of the people leading the event:

\*\* If the purchase is a bulk food purchase be sure to include a purpose for the purchase

[Signature] 7/31/24  
Signature of Requesting Individual Cardholder Date

[Signature] 7/31/2024  
Signature of Approving Program Coordinator or Agency Head Date

< See all orders

# Order Details

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



Purchase Date: Jul 31, 2024

Order Number: BBY01-806954061736

Total: \$385.18

[Payment Details](#) ^



### Payment Method

Visa \*\*\*\*0032

Madison County Board of Supervisors  
PO BOX 608  
CANTON, MS 39046 US

\$385.18

### Order Summary

Product Total: \$359.98

Sales Tax, Fees & Surcharges: \$25.20

**Order Total \$385.18**

Credit -\$0.00

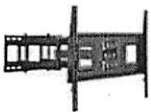
### Store Pickup One

Picked up on Aug 8, 2024 at Madison, MS.

Store Pickup  
[MADISON MS](#)

Pickup Person  
Larmy Travis

### Best Buy essentials™ - Full Motion TV Wall Mount for 47-84" TVs - Black



Model: BE-MLFM  
SKU: 6451333  
Quantity: 1

Item Total: \$64.19  
Product Price: \$59.99  
Sales Tax, Fees & Surcharges: \$4.20

[Get Product Support](#)

[Return Options](#)

Returnable until Aug 23, 2024.



#### Price Match Guarantee

We'll match the current product price of qualified competitors

[Check Price Match](#)

*See Attached Email for Credit Review*

### Store Pickup Two

Picked up on Aug 8, 2024 at Madison, MS.

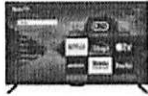
Store Pickup  
[MADISON MS](#)

Pickup Person  
Larmy Travis

### Roku - 50" Class Select Series 4K Smart RokuTV

[Get Product Support](#)

[Return Options](#)



Model: 50R4A5R/50R4AX  
 SKU: 6536715  
 Quantity: 1

Item Total: \$320.99  
 Product Price: \$299.99  
 Sales Tax, Fees & Surcharges: \$21.00

Returnable until Aug 23, 2024.



**Price Match Guarantee**

We'll match the current product price of qualified competitors

[Check Price Match](#)



**There's still time to protect your product**

[What's Included](#) | [Terms & Conditions](#)  
 (27,016 reviews)

**Standard Geek Squad Protection**

2 Year \$49.99    5 Year \$59.99

[Add 5 Year Protection](#)

**Digital Item One**

Ready to Redeem

Digital Delivery

kesha.jackson@madison-co.com

**Free YouTube Premium for 3 months (new subscribers only)**



Model: DIGITAL ITEM  
 SKU: 6453902  
 Quantity: 1

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

Ready to Redeem

2a9qanjdd3ewn Copy

[Redeem Now](#)

We've emailed you instructions to redeem your item.

[Resend Email](#)

Included free with this item. [Show Item](#)

**Digital Item Two**

Ready to Redeem

Digital Delivery

kesha.jackson@madison-co.com

**FuboTV - Free for 30 days (new subscribers only, not billed unless activated).[Digital]**



Model: TRIAL 30DAY FUBOTV PROPLAN S PA  
 SKU: 6473347  
 Quantity: 1

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

Ready to Redeem

[Redeem Now](#)

We've emailed you instructions to redeem your item.

[Resend Email](#)

Review for a chance to win a \$400 gift card. Write a Review

Included free with this item. [Show Item](#)

**Digital Item Three**

Ready to Redeem

Digital Delivery

kesha.jackson@madison-co.com

Live Cloud Depositions, LLC

17328 Ventura Blvd.  
Suite 320  
Encino, CA 91316

# Invoice

Date	Invoice #
7/19/2024	19518

Bill To
Madison County Board of Supervisors 146 West Center Street Second Floor / Adm Canton, MS 39046

**PAID**  
**07/31/2024**

Item	Description	Qty	Rate	Amount
Local-Renewal	RealTime Connect - One Year License, Renewal	1	399.00	399.00
			<b>Total</b>	\$399.00

**Kesha Jackson**

---

**From:** TaxExemptCustomer <TaxExemptCustomer@bestbuy.com>  
**Sent:** Wednesday, August 14, 2024 5:16 PM  
**To:** Kesha Jackson  
**Subject:** RE: Credit Sale Tax Refund

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

Thank you for contacting Best Buy regarding a sales tax refund on your recent transaction. As a courtesy, we have refunded the sales tax on your purchase. It may take up to three weeks for the refund to post to your credit card statement and is dependent upon bank processing time. For future purchases and when purchasing tax exempt in store, please be sure to present your Tax Exempt Customer Account number at the time of sale, or ask our Blue Shirt to look up your account number at the register. If purchasing on Best Buy.com, please click "apply" at checkout to apply your tax-exempt account number when purchasing tax exempt.

Thank you,  
Laila

---

**From:** Kesha Jackson <Kesha.Jackson@madison-co.com>  
**Sent:** Wednesday, August 14, 2024 4:26 PM  
**To:** Tax Refunds <taxrefunds@bestbuy.com>  
**Subject:** RE: Credit Sale Tax Refund

**New External Sender**

Be careful. You have not previously interacted with this external sender.

Report Suspicious

May I please have an update on the email status below?

Thanks,

*Kesha Jackson*

MADISON COUNTY BOARD OF SUPERVISORS  
Administrative Assistant & Purchasing Clerk  
146 West Center Street  
P.O. Box 608  
Canton, MS 39046  
(601) 855-5534 (direct)  
(601) 790-2590 (BOS office)  
(601) 859-5875 (fax)



---

**From:** Kesha Jackson  
**Sent:** Wednesday, August 14, 2024 9:00 AM  
**To:** [taxrefunds@bestbuy.com](mailto:taxrefunds@bestbuy.com)  
**Subject:** Credit Sale Tax Refund

Good morning,

We are requesting a sale tax refund

Best Buy Tax Exempt Customer Account Number [REDACTED] (Madison County Board of Supervisors)

Order# BBY01-806954061736

We are charged taxes for this purchase and should have not been...also can you email me a receipt for the charged of \$64.19 that was charged on our credit card.

Thanks,

*Kesha Jackson*

MADISON COUNTY BOARD OF SUPERVISORS  
Administrative Assistant & Purchasing Clerk  
146 West Center Street  
P.O. Box 608  
Canton, MS 39046  
(601) 855-5534 (direct)  
(601) 790-2590 (BOS office)  
(601) 859-5875 (fax)



Att: [Signature] 001265 646  
7/31/2024



ALL GUN SALES ARE FINAL  
ALL AMMUNITION SALES ARE FINAL  
Gift cards Cannot be Returned  
Items can be returned within 60 days  
from date of purchase

SALE TRANSACTION

Ascend Rainy River	\$99.93
000008223060	
Ascend Rainy River	\$119.93
000008222667	
Exempt. Certificate ID: CC00020312	
Items in Transaction: 2	
TOTAL	\$219.86
*****0032	\$219.86

PAYMENT CARD PURCHASE TRANSACTION  
CUSTOMER COPY

VISA	*****0032
Auth Code: 070966	
ARC: 00	
PAN Seq:	
TSI: 6800	
TID: 10	
TOTAL PURCHASE	\$219.98

Cardholder Signature: \_\_\_\_\_

Print name for card record: \_\_\_\_\_

Visit [basspro.com/feedback](http://basspro.com/feedback). Tell us how we did for a chance to win a \$500 gift card. NO PURCHASE NECESSARY. Open to US and Canada 18+. Void in PT, Quebec and where prohibited. See website for rules/details.

To give us feedback scan the QR Code using the Camera app on your phone.



Keep In Touch!

Facebook.com/BassProShops  
Twitter.com/BassProShops  
Youtube.com/BassProShops  
Basspro.com/email  
Isource.BassPro.com

YOU WERE SERVED TODAY BY tayler

SALE	TILL	OP NO.	TRANS.	DATE	TIME
201	1070195	50855	07-31-24	15:2	



BPS0200350201000508554



SAVE ON GEAR & SUPPORT CONSERVATION

JOIN THE CLUB TODAY!





Final Details for Order #113-0212127-4654660

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: July 30, 2024  
PO number : 1011-Tax Collector  
Amazon.com order number: 113-0212127-4654660  
Order Total: \$285.83

Shipped on July 31, 2024	
<b>Items Ordered</b>	<b>Price</b>
4 Of: <i>Cosob 12 Pack Calculator Ribbon Replacement for GR24BR Porelon 11216 Universal Twin Spool Ribbon Compatible with Sharp EL-1197 PIII, Canon Mp11dx Printer (Black and Red)</i> Sold by: FURTHER IMAGE TECH LIMITED ( <a href="#">seller profile</a> ) Condition: New	\$9.59
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$38.36 Shipping & Handling: \$0.00 Buy more, save 11%: -\$4.22 ----- Total before tax: \$34.14 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$34.14</b> -----

Shipped on July 31, 2024	
<b>Items Ordered</b>	<b>Price</b>
9 Of: <i>ACCO Pressboard Hanging Data Binder, 9.5 x 11 Inches Unburst Sheets, Light Blue (54112)</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$10.11
2 Of: <i>MJUNM 12 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School</i> Sold by: MJUNM ( <a href="#">seller profile</a> ) Business Price Condition: New	\$9.68
2 Of: <i>Post-it Notes, 3x3 in, 18 Pads, Canary Yellow, Clean Removal, Recyclable</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$16.25
1 Of: <i>Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$24.59

<p>2 Of: <i>SHARPIE Pocket Highlighters, Narrow Chisel Tip, Pack of 36 in 6 Assorted Fluorescent Colors, Ideal for Office and School Supplies</i></p> <p>Sold by: Amazon.com Condition: New</p>	\$15.71
<p>2 Of: <i>Sharpie Tank Highlighters, Chisel Tip, Fluorescent Yellow, 12 Count</i></p> <p>Sold by: Amazon (<a href="#">seller profile</a>) Business Price Condition: New</p>	\$6.92
<p>1 Of: <i>Pendaflex Recycled Hanging File Folders, Letter Size, Assorted Jewel-Tone Colors, Two-Tone for Foolproof Filing, 1/5-Cut Tabs, 25 Per Box (81667)</i></p> <p>Sold by: Amazon (<a href="#">seller profile</a>) Business Price Condition: New</p>	\$21.01

<p><b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States</p>	<p>Item(s) Subtotal: \$233.71</p> <p>Shipping &amp; Handling: \$0.00</p> <p>-----</p> <p>Total before tax: \$233.71</p> <p>Sales Tax: \$0.00</p> <p>-----</p> <p><b>Total for This Shipment: \$233.71</b></p> <p>-----</p>
<p><b>Shipping Speed:</b> FREE Prime Delivery</p>	

**Shipped on July 31, 2024**

Items Ordered	Price
<p>2 Of: <i>9 Pads Lined Sticky Notes 4x6 inch Post, Canary Yellow, Clean Removal, Self-Stick Pads, Large Sticky Notes Easily Used for Home, Office, School, 40 Sheets/Pad</i></p> <p>Sold by: YEECOK (<a href="#">seller profile</a>) Condition: New</p>	\$8.99
<p><b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States</p>	<p>Item(s) Subtotal: \$17.98</p> <p>Shipping &amp; Handling: \$0.00</p> <p>-----</p> <p>Total before tax: \$17.98</p> <p>Sales Tax: \$0.00</p> <p>-----</p> <p><b>Total for This Shipment: \$17.98</b></p> <p>-----</p>
<p><b>Shipping Speed:</b> FREE Prime Delivery</p>	

**Payment information**

<p><b>Payment Method:</b> Visa   Last digits: 0032</p>	<p>Item(s) Subtotal: \$290.05</p> <p>Shipping &amp; Handling: \$0.00</p> <p>Promotion applied: -\$4.22</p> <p>-----</p> <p>Total before tax: \$285.83</p> <p><b>Estimated Tax: \$0.00</b></p> <p>-----</p> <p><b>Grand Total: \$285.83</b></p>
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Credit Card transactions

Visa ending in 0032: July 31, 2024: \$285.83



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

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