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

October 21, 2024

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: October 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-Oct-24

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
9/9/2024	USPS	K.Jackson	postage (ADM)	1	100	501	Y	$ 30.45
9/24/2024	FEDEX	K.Jackson	postage (ADM)	1	100	501	Y	$ 9.75
						501 Total		$ 40.20
9/10/2024	Amazon	K.Jackson	other supplies (Tax Assessor)	1	103	603	Y	$ 84.01
9/17/2024	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	603	Y	$ 16.98
9/17/2024	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	603	Y	$ 16.95
9/17/2024	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	603	Y	$ 21.84
9/9/2024	Amazon	K.Jackson	other supplies (District Atty)	1	168	603	Y	$ 439.00
						603 Total		$ 578.78
9/26/2024	Amazon	K.Jackson	other supplies/materials (Co. Prosecutor)	1	169	646	Y	$ 14.92
						646 Total		$ 14.92
9/17/2024	Tactacam	Tommy Jones	membership dues	1	200	571	Y	$ 13.00
						571 Total		$ 13.00
9/12/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	603	Y	$ 15.40
						603 Total		$ 15.40
9/24/2024	Axon	Scott McDonald	taxer batteries	1	200	613	Y	$ 523.20
						613 Total		$ 523.20
9/23/2024	BestBuy	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	$ 39.99
						646 Total		$ 39.99
8/31/2024	Shoe Dept	Kim Henderson	clothing	1	200	691	Y	$ 184.94
						691 Total		$ 184.94
9/9/2024	American Heart	Lt. Thomas Strait	training	1	220	487	Y	$ 7.20
						487 Total		$ 7.20
9/4/2024	Tractor Supply	Lt. Thomas Strait	inmate supplies	30	220	699	Y	$ 209.99
						699 Total		$ 209.99
9/24/2024	Quill	Helen Keller	office supplies	150	300	603	Y	$ 119.98
						603 Total		$ 119.98
9/3/2024	Amazon	Helen Keller	janitorial supplies	150	300	645	Y	$ 127.62
9/6/2024	Quill	Helen Keller	janitorial supplies	150	300	645	Y	$ 489.42
9/6/2024	Quill	Helen Keller	janitorial supplies	150	300	645	Y	$ 251.97
9/20/2024	Quill	Helen Keller	janitorial supplies	150	300	645	Y	$ 257.37
9/24/2024	Quill	Helen Keller	janitorial supplies	150	300	645	Y	$ 251.96
						645 Total		$ 1,378.34
9/20/2024	Quill	Helen Keller	other supplies/materials	150	300	646	Y	$ 1,823.98
						646 Total		$ 1,823.98
9/20/2024	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	$ 150.00
						691 Total		$ 150.00
9/11/2024	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	$ 8.25
						603 Total		$ 8.25
9/19/2024	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	$ 128.19
						645 Total		$ 128.19
9/8/2024	Amazon	K.Jackson	other supplies (Juvenile Drg Crt)	185	163	603	Y	$ 380.00
9/11/2024	GED Marketplace	K.Jackson	other supplies/materials (Family Drg Crt)	186	163	603	Y	$ 343.92
9/8/2024	Amazon	K.Jackson	other supplies (Family Drg Crt)	187	163	603	Y	$ 31.74
9/8/2024	Amazon	K.Jackson	other supplies (Juvenile Drg Crt)	190	163	603	Y	$ 150.00
						603 Total		$ 905.66
9/27/2024	Amazon	K.Jackson	other supplies/materials (County Court)	190	163	646	Y	$ 19.79
						646 Total		$ 19.79
9/10/2024	Amazon	K.Jackson	other contractual services (Adult Drg Crt)	194	161	581	Y	$ 194.52
						581 Total		$ 194.52
9/9/2024	GED Marketplace	K.Jackson	other supplies /materials (Adult Drg Crt)	194	161	603	Y	$ 743.84
						603 Total		$ 743.84
						Grand Total		$ 7,100.17

UMB VISA

Summary of Account Activity

Previous Balance	$22,571.36
Payments/Debits	-$9,910.99
Other Credits	-$0.00
Purchases	+$7,100.17
Cash Advances	+$0.00
Fees Charged	+$0.00
Interest Charged	+$0.00
New Balance	= $19,760.54

Credit Limit	$100,000.00
Available Credit	$80,239.46
Cash Advance Limit	$3,500.00
Available for Cash Advance	$3,500.00
Statement Closing Date	10/01/24
Days in Billing Cycle	30

Payment Information

New Balance	$19,760.54
Minimum Payment Due	$19,760.54
Payment Due Date	10/28/24
Past Due Amount	$12,660.37

Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.

Account Name
MADISON COUNTY BOARD OF
Payment Reference Number
80000017606
Account Number
XXXX XXXX XXXX 0006

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.

IMPORTANT - You've missed a payment
Your account is past due. Please submit a payment equal to or greater than the Minimum Amount Due immediately. Disregard this notice if a payment has already been made.

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
09/18	09/18	42620001617754201210009	PAYMENT RECEIVED -- THANK YOU	- 9,910.99

Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
MADISON CO SHERIFF XXXX XXXX XXXX 0212 TOTAL: $536.20				
09/17	09/18	24000774261000015000577	TACTACAM WWW.REVEALCELMN	13.00
		5732: ELECTRONIC SALES 000055921		

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

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

Account Number	XXXX XXXX XXXX 0006
New Balance	$19,760.54
Payment Due Date	10/28/24
Past Due Amount	$12,660.37
Minimum Payment	$19,760.54
Amount Enclosed	_____

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

**N0009844

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

80000017606 8 0001976054 0001976054 9465

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
09/24	09/26	24121574269510095334696	AXON 800-9782737 AZ	523.20
		5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000085255		
HELEN KELLER XXXX XXXX XXXX 0238 TOTAL: $3,472.30				
09/02	09/03	24692164246101404381805	AMAZON MKTPL*RK69E69F0 Amzn.com/billWA	127.62
		5942: BOOK STORES 000098109		
09/05	09/06	24164074249105441412496	QUILL CORPORATION quill.com SC	489.42
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		
09/05	09/06	24164074249105441412504	QUILL CORPORATION quill.com SC	251.97
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		
09/19	09/20	24164074263105442993586	QUILL CORPORATION quill.com SC	1,823.98
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		
09/19	09/20	24692164263105945833925	AMAZON MKTPL*4678U70A3 Amzn.com/billWA	257.37
		5942: BOOK STORES 000098109		
09/19	09/20	24692164263105671809164	AMZN Mktp US*758BQ7EM3 Amzn.com/billWA	150.00
		5942: BOOK STORES 000098109		
09/23	09/24	24164074267105441503523	QUILL CORPORATION quill.com SC	251.96
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		
09/25	09/26	24164074269105441611100	QUILL CORPORATION quill.com SC	119.98
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		
MARTA MCKNIGHT XXXX XXXX XXXX 0519 TOTAL: $136.44				
09/11	09/13	24639234256900016522845	OFFICE PRODUCTS PLUS 601-8982600 MS	8.25
		5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157		
09/19	09/22	24639234264900017123569	OFFICE PRODUCTS PLUS 601-8982600 MS	128.19
		5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157		
MADISON CO BOS 1 XXXX XXXX XXXX 0032 TOTAL: $2,553.10				
09/08	09/09	24692164252106356486917	Amazon.com*ZT1E837N0 Amzn.com/billWA	150.00
		5942: BOOK STORES 000098109		
09/08	09/09	24011344252000102233487	AMAZON RETA* ZT8HR4IG0 WWW.AMAZON.COWA	380.00
		5331: VARIETY STORES 000098109		
09/08	09/09	24011344252000079719153	AMAZON MARK* ZT77Y9UM0 HTTPSAMAZON.CWA	31.74
		5999: MISCELLANEOUS AND RETAIL STORES 000098109		
09/09	09/10	24692164253107648036477	NCS*GED EXAM 800-511-3478 MN	743.84
		8299: SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000055437		
09/09	09/10	24692164253107546149125	AMZN Mktp US*Z82CE00Z2 Amzn.com/billWA	439.00
		5942: BOOK STORES 000098109		
09/09	09/10	24137464254001566995713	USPS PO 2711960045 CANTON MS	30.45
		9402: POSTAGE STAMPS 000039046		

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
09/10	09/11	24692164254108166760919	AMAZON MKTPL*ZT0C04YW1 Amzn.com/billWA 5942: BOOK STORES 000098109	194.52
09/10	09/10	24011344254000047564705	AMAZON RETA* N52DC8B23 WWW.AMAZON.COWA 5331: VARIETY STORES 000098109	84.01
09/11	09/12	24692164255109226054987	NCS*GED EXAM 800-511-3478 MN 8299: SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000055437	343.92
09/12	09/12	24692164256109449966628	AMAZON MKTPL*E23J99SD3 Amzn.com/billWA 5942: BOOK STORES 000098109	15.40
09/17	09/18	24011344261000072841961	AMAZON RETA* G071U2KL3 WWW.AMAZON.COWA 5331: VARIETY STORES 000098109	16.98
09/17	09/17	24692164261103713345562	AMZN Mktp US*O97EB7UE3 Amzn.com/billWA 5942: BOOK STORES 000098109	16.95
09/17	09/17	24011344261000038654821	AMAZON RETA* SR6R30FD3 WWW.AMAZON.COWA 5331: VARIETY STORES 000098109	21.84
09/23	09/24	24399004267503018502403	BESTBUYCOM806969287737 888BESTBUY MN 5732: ELECTRONIC SALES 000055423	39.99
09/24	09/26	24164074269741665211514	FEDEX279833755384 COLLIERVILLE TN 4215: COURIER SERVICES-AIR OR GROUND,FREIGHT FORWARDERS 000038017	9.75
09/26	09/27	24692164270102089494649	AMAZON MKTPL*AI3M74LO3 Amzn.com/billWA 5942: BOOK STORES 000098109	14.92
09/27	09/29	24692164271102645426720	AMAZON MKTPL*8T2NS9DM3 Amzn.com/billWA 5942: BOOK STORES 000098109	19.79
MADISON CO JAIL XXXX XXXX XXXX 0073 TOTAL: $217.19				
09/04	09/05	24137464249001589973463	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	209.99
09/09	09/10	24015144254019733113288	AMERICAN HEART SHOPCPR 888-242-8883 TX 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000075231	7.20
KIM HENDERSON XXXX XXXX XXXX 2982 TOTAL: $184.94				
08/31	09/02	24755424245162454633423	SHOE DEPT 1134 MADISON MS 5661: SHOE STORES 000039110	184.94

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%	$22,035.86	$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

UMB

VISA

Summary of Account Activity

Total Activity	$217.19
Credit Limit	$10,000.00
Cash Advance Limit	$2,500.00
Statement Closing Date	10/01/24
Days in Billing Cycle	30

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
09/04	09/05	24137464249001589973463	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	209.99
09/09	09/10	24015144254019733113288	AMERICAN HEART SHOPCPR 888-242-8883 TX 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000075231	7.20

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0073
New Balance	$217.19
Statement Date	10/01/24

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

**N0009849

Not an invoice.
For your records only.

Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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888-494-5141
24/7/365

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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: 09/01/2024 TO 9/30/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/04/2024	Tractor Supply	$ 209.99	Lt. Thomas Strait	*Inmate Suppies*	030	220	699	Yes
9/9/2024	American Heart	$ 7.20	Lt. Thomas Strait	*Training*	001	220	487	Yes

$ 217.19

Signature of Major Jeff Husted

UMB

VISA

Summary of Account Activity

Total Activity	$217.19
Credit Limit	$10,000.00
Cash Advance Limit	$2,500.00
Statement Closing Date	10/01/24
Days in Billing Cycle	30

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

Transaction Date	Posting Date	Reference Number	Description	Amount
09/04	09/05	24137464249001589973463	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	209.99
09/09	09/10	24015144254019733113288	AMERICAN HEART SHOPCPR 888-242-8883 TX 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000075231	7.20

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

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Account Number	XXXX XXXX XXXX 0073
New Balance	$217.19
Statement Date	10/01/24

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

**N0009649

Not an invoice.
For your records only.

Truckt Roots

030-220-699

TSC TRACTOR SUPPLY CO
TractorSupply.com

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

Ticket: 530714
Date: 9/4/24 Time: 12:41 PM
Store: 1713 Register: 1
Cashier: Anna

Item	Qty	Price	Amount
JUSTIN WK4625 JOIST WPRF 12M			
1093664	1	209.99	209.99 E

Subtotal	209.99
Tax	0.00
Total	**209.99**

Visa - SALE 209.99
**********0073 - EMV Chip
Authorization #: FA328453
Terminal ID : 001791713000100
Cryptogram : BE3DD85583080B7B
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.

****
Tax Exempt Information

Name: MADISON BOARD OF SUPERVISURS
Address: 3137 S LIBERTY ST
City/St: CANTON, MS
Zip Code: 39046
Phone: 601-790-2520

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and

American Heart Association.
ShopCPR

Order Details - #002972356

Sep 9, 2024

Billing Address

Kimberly Paul
415 McLendon Drive
RAYMOND, Mississippi, 39154
United States
T:+1 601-717-2322

Shipping Address

N/A

Products

BLS Instructor eCard Product Number: 20-3016	2 Unit(s) at $3.60 each	$7.20
	1 Product(s)	$7.20
	Taxes	$0.00
	Grand total	**$7.20**

Paid via Visa ending in ****0073

For questions about this order, please contact ShopCPR Customer Support: ShopCPR@email.ShopCPR.Heart.org

Gilmore D12
Paul D13
Instructor cards
renewal

001-220-487

UMB VISA

Summary of Account Activity

Total Activity	$3,472.30
Credit Limit	$20,000.00
Cash Advance Limit	$3,500.00
Statement Closing Date	10/01/24
Days in Billing Cycle	30

Not an invoice.
For your records only.

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

Contact Us:

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

Late Payment Warning:
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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
09/02	09/03	24692164246101404381805	AMAZON MKTPL*RK69E69F0 Amzn.com/billWA 5942: BOOK STORES 000098109	127.62
09/05	09/06	24164074249105441412496	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	489.42
09/05	09/06	24164074249105441412504	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	251.97
09/19	09/20	24164074263105442993586	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	1,823.98
09/19	09/20	24692164263105945833925	AMAZON MKTPL*4678U70A3 Amzn.com/billWA 5942: BOOK STORES 000098109	257.37
09/19	09/20	24692164263105671809164	AMZN Mktp US*758BQ7EM3 Amzn.com/billWA 5942: BOOK STORES 000098109	150.00
09/23	09/24	24164074267105441503523	QUILL CORPORATION quill.com SC	251.96

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0238
New Balance	$3,472.30
Statement Date	10/01/24

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

**N0009846

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
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		
09/25	09/26	24164074269105441611100	QUILL CORPORATION quill.com SC	119.98
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

Do you need to dispute a transaction?

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

Commercial Card Services:
888-494-5141
24/7/365

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

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

Has a Card been lost, stolen or otherwise compromised?

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

Commercial Card Services:
888-494-5141
24/7/365

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0238							
BILLING PERIOD:	Sep-24							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/3/24	Amazon	$127.62	Helen Keller	janitorial supplies	150	300	645	Y
9/6/24	Quill	$489.42	Helen Keller	janitorial supplies	150	300	645	Y
9/6/24	Quill	$251.97	Helen Keller	janitorial supplies	150	300	645	Y
9/20/24	Quill	$1,823.98	Helen Keller	other supplies/materials	150	300	646	y
9/20/24	Quill	$257.37	Helen Keller	janitorial supplies	150	300	645	Y
9/20/24	Amazon	$150.00	Helen Keller	uniforms/wearing apparel	150	300	691	Y
9/24/24	Quill	$251.96	Helen Keller	janitorial supplies	150	300	645	Y
9/24/24	Quill	$119.98	Helen Keller	office supplies	150	300	603	Y
	TOTAL	$3,472.30						

UMB

Helen Keller
10/11/2024

VISA

Summary of Account Activity

Total Activity	$3,472.30
Credit Limit	$20,000.00
Cash Advance Limit	$3,500.00
Statement Closing Date	10/01/24
Days in Billing Cycle	30

Not an invoice.
For your records only.

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

Contact Us:

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

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
09/02	09/03	24692164246101404381805	AMAZON MKTPL*RK69E69F0 Amzn.com/billWA 5942: BOOK STORES 000098109	127.62
09/05	09/06	24164074249105441412496	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	489.42
09/05	09/06	24164074249105441412504	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	251.97
09/19	09/20	24164074263105442993586	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	1,823.98
09/19	09/20	24692164263105945833925	AMAZON MKTPL*4678U70A3 Amzn.com/billWA 5942: BOOK STORES 000098109	257.37
09/19	09/20	24692164263105671809164	AMZN Mktp US*758BQ7EM3 Amzn.com/billWA 5942: BOOK STORES 000098109	150.00
09/23	09/24	24164074267105441503523	QUILL CORPORATION quill.com SC	251.96

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0238
New Balance	$3,472.30
Statement Date	10/01/24

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

**N0009846

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
			5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	
09/25	09/26	24164074269105441611100	QUILL CORPORATION quill.com SC	119.98
			5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

Do you need to dispute a transaction?

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888-494-5141
24/7/365

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Commercial Card Services:
888-494-5141
24/7/365

amazon.com

Final Details for Order #111-9814474-2884241

Order Placed: August 29, 2024
Amazon.com order number: 111-9814474-2884241
Order Total: $127.62

Shipped on August 29, 2024

Items Ordered	Price
2 of: *VANNSOO Commercial Jumbo Toilet Paper Dispenser, Wall Mount Stainless Steel 9 Inch Roll Toilet Paper Holder Bath Tissue Dispenser with Lock Key (Black)* Sold by: VANNSOO (seller profile) Business Price Condition: New	$29.09

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

Shipping Speed:
One-Day Shipping

Item(s) Subtotal:	$58.18
Shipping & Handling:	$8.29

Total before tax:	$66.47
Sales Tax:	$0.00

Total for This Shipment:	**$66.47**

Shipped on September 2, 2024

Items Ordered	Price
1 of: *San Jamar Classic Element Paper Towel Dispenser Wall-Mounted Commercial Roll Dispenser, Fits All Core Sizes with Lever for Bathroom, Kitchens, and Restaurants, Plastic, Universal Paper, Black Pearl* Sold by: Amazon (seller profile) Business Price Condition: New	$54.99

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

Shipping Speed:
One-Day Shipping

Item(s) Subtotal:	$54.99
Shipping & Handling:	$6.16

Total before tax:	$61.15
Sales Tax:	$0.00

Total for This Shipment:	**$61.15**

Payment Information

Payment Method:
Visa | Last digits: 0238

Billing address
Madison County Road Department
3137 S LIBERTY ST

Item(s) Subtotal:	$113.17
Shipping & Handling:	$14.45

Total before tax:	$127.62
Estimated Tax:	$0.00

CANTON, MS 39046-8826 United States	----- **Grand Total: $127.62**
Credit Card transactions	Visa ending in 0238: September 2, 2024: $127.62

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

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	09/03/2024
Ship Date:	09/04/2024
Invoice Date:	09/03/2024
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc Order #: 179644920 Invoice #: 40355699 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-365379	COASTWIDE PROF JRT, 1PLY		3	$56.99	carton	$170.97
901-1000462	SEB 2PLY CENTERPULL TOWEL		3	$46.99	carton	$140.97
901-1212490	LAYFLAT COTTON MOP HEAD 24OZ		12	$14.79	each	$177.48

Always happy to help
800.982.3400 invoice@quill.com
Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt	$489.42
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$489.42**

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	09/03/2024
Ship Date:	09/04/2024
Invoice Date:	09/03/2024
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc Order #: 179645003 Invoice #: 40364806 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-QP127172	STPLS POLY 1SUB 8X10.5 NTBK CR		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-QP127172	STPLS POLY 1SUB 8X10.5 NTBK CR		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-QP127172	STPLS POLY 1SUB 8X10.5 NTBK CR		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-QP127172	STPLS POLY 1SUB 8X10.5 NTBK CR		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-QPQU1005BK	QUILL ALKALINE BATTERIES AAA P		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-QPQU1001BK	QUILL SLIDE SERIES WEBCAM COVE		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-QP27670QL	QUILL PINK WEDGE ERASERS 12PK		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-QP3012226	QUILL 7.5OZ ALOE LHS		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-QP80168	BOUNCE FABRIC SOFTENER		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-7830861WM01	THE TRUSTED BUTCHER 8 CHEF KN		0	$0.00		$0.00
ENJOY YOUR FREE GIFT						
901-2597606	36X58 LINR 2.0 ML 1C/CT BK		3	$83.99	carton	$251.97
901-1212490	LAYFLAT COTTON MOP HEAD 24OZ		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						

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Pending settlement from your financial institution.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	09/03/2024
Ship Date:	09/04/2024
Invoice Date:	09/03/2024
TIN:	04-2896127

Customer PO: kellerhelenc Order #: 179645003 Invoice #: 40364806 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1000462	SEB 2PLY CENTERPULL TOWEL		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-365379	COASTWIDE PROF JRT, 1PLY		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						

Always happy to help
800.982.3400 Invoice@quill.com

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

Merchandise Amt	$251.97
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$251.97**

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	09/17/2024
Ship Date:	09/17/2024
Invoice Date:	09/17/2024
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc Order #: 179970799 Invoice #: 40610193 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-LS236	PURSONIC PAINLESS ELECTRIC SHA		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-93089	POWERSTICK KOLORKIT ADULT COLO		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-QUHMBWCH	THE COZIEST BLANKET WRAP BY HE		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-GE023	ELECTRIC HANDHELD WEED TRIMMER		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-QUMOX250	MOXIE STYLISH READERS SET, 2.		0	$0.00		$0.00
ENJOY YOUR FREE GIFT						
901-24382038	TRUE CLEAR PURIFIED BOTTLED WA		2	$911.99	PL	$1,823.98

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	09/17/2024
Ship Date:	09/17/2024
Invoice Date:	09/17/2024
TIN:	04-2896127

Customer PO: kellerhelenc Order #: 179970799 Invoice #: 40610193 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended

Always happy to help

800.982.3400 Invoice@quill.com

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

Merchandise Amt	$1,823.98
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$1,823.98**

amazon.com

Final Details for Order #112-6969816-5195442

Order Placed: September 18, 2024
Amazon.com order number: 112-6969816-5195442
Order Total: $257.37

Shipped on September 18, 2024

Items Ordered	Price
10 of: *Unger Professional 36" Nifty Nabber - Reacher Grabber Tool & Trash Picker, Built-In Magnet & Ergonomic Grip, Grabber Reacher, Grabber Tool, Reacher's & Grabbers for Seniors, Claw Grabber Pickup Tool* Sold by: Amazon (seller profile) Business Price Condition: New	$18.34

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$183.40
Shipping & Handling:	$2.35
Free Shipping:	-$2.35

Total before tax:	$183.40
Sales Tax:	$0.00

Total for This Shipment:	**$183.40**

Shipped on September 18, 2024

Items Ordered	Price
1 of: *TitanFlex Thor Grip Heavy Duty Industrial Orange Nitrile Gloves, 8-mil, Gloves Disposable Latex Free with Raised Diamond Texture Grip, Powder Free, Rubber Gloves, Mechanic Gloves,100-ct Box (XL)* Sold by: Schneider Care (seller profile) Business Price Condition: New	$19.99

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$19.99
Shipping & Handling:	$0.76
Your Coupon Savings:	-$2.00
Free Shipping:	-$0.76

Total before tax:	$17.99
Sales Tax:	$0.00

Total for This Shipment:	**$17.99**

Shipped on September 19, 2024

Items Ordered	Price

2 of: *Kleenex® Professional Facial Tissues, Bulk (03076), 2-Ply, White, Flat Facial Tissue Boxes for Business, Convenience Case (125 Tissues/Box, 12 Boxes/Case, 1,500 Tissues/Case)* Sold by: Amazon.com Condition: New	$27.99

Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal:	$55.98
	Shipping & Handling:	$3.88
	Free Shipping:	-$3.88

	Total before tax:	$55.98
Shipping Speed: FREE Shipping	Sales Tax:	$0.00

	Total for This Shipment:	**$55.98**

Payment information		
Payment Method: Visa | Last digits: 0238	Item(s) Subtotal:	$259.37
	Shipping & Handling:	$6.99
	Promotion applied:	-$8.99
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States		---
	Total before tax:	$257.37
	Estimated Tax:	$0.00

	Grand Total:	**$257.37**
Credit Card transactions	Visa ending in 0238: September 19, 2024: $257.37	

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

amazon.com

Final Details for Order #112-7198712-1219412

Order Placed: September 18, 2024
Amazon.com order number: 112-7198712-1219412
Seller's order number: 63678122
Order Total: $150.00

Shipped on September 19, 2024

Items Ordered	Price
1 of: *FROGG TOGGS Men's Classic All-Sport Waterproof Breathable Rain Suit , Dark Green Jacket/Black Pants, Medium* Sold by: MidwayUSA, Inc. (seller profile) Business Price Condition: New	$50.00
1 of: *FROGG TOGGS Men's Standard Classic All-Sport Waterproof Breathable Rain Suit, Dark Green/Black, X-Large* Sold by: MidwayUSA, Inc. (seller profile) Business Price Condition: New	$50.00
1 of: *FROGG TOGGS Men's Standard Classic All-Sport Waterproof Breathable Rain Suit, Dark Green/Black, XX-Large* Sold by: MidwayUSA, Inc. (seller profile) Business Price Condition: New	$50.00

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

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$150.00
Shipping & Handling:	$0.00
Total before tax:	$150.00
Sales Tax:	$0.00
Total for This Shipment:	**$150.00**

Payment Information

Payment Method:
Visa | Last digits: 0238

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

Item(s) Subtotal:	$150.00
Shipping & Handling:	$0.00
Total before tax:	$150.00
Estimated Tax:	$0.00
Grand Total:	**$150.00**

Credit Card transactions Visa ending in 0238: September 19, 2024: $150.00

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

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	09/19/2024
Ship Date:	09/19/2024
Invoice Date:	09/19/2024
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc Order #: 180042184 Invoice #: 40665285 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-26301	TOWEL NON-PERF 800 RL NL	Kraft	4	$62.99	carton	$251.96
901-LCJTTQ	SWEET SECRETS LARGE CANDY JAR		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-1066567	FISKAR 7 RAZOR SHARP FOLDING		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-93089	POWERSTICK KOLORKIT ADULT COLO		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						

Always happy to help
800.982.3400 invoice@quill.com
Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt	$251.96
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$251.96**

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	09/20/2024
Ship Date:	09/20/2024
Invoice Date:	09/20/2024
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc Order #: 180056012 Invoice #: 40688339 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-HPC8511CT	HP O20 8.5X11 PAPER 20 92 10R	White	2	$59.99	carton	$119.98
901-5273434	MIKASA FRUIT BASKET WITH DOUBL		1	$0.00	each	$0.00

ENJOY YOUR FREE GIFT

Always happy to help
800.982.3400 invoice@quill.com
Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt	$119.98
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$119.98**

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

UMB VISA

Summary of Account Activity

Total Activity	$536.20
Credit Limit	$10,000.00
Cash Advance Limit	$2,500.00
Statement Closing Date	10/01/24
Days in Billing Cycle	30

Not an invoice.
For your records only.

Cardholder Name
MADISON CO SHERIFF

Account Number
XXXX XXXX XXXX 0212

Contact Us:

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
09/17	09/18	24000774261000015000577	TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	13.00
09/24	09/26	24121574269510095334696	AXON 800-9782737 AZ 5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000085255	523.20

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0212
New Balance	$536.20
Statement Date	10/01/24

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

**N0009845

Not an invoice.
For your records only.

Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

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Commercial Card Services:
888-494-5141
24/7/365

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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: Sep-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/17/2024	Tactacam	$13.00	Tommy Jones	membership dues	001	200	571	Y
9/24/2024	Axon	$523.20	Scott McDonald	taxer batteries	001	200	613	Y

TOTAL **$536.20**

UMB VISA

Summary of Account Activity

Total Activity	$536.20
Credit Limit	$10,000.00
Cash Advance Limit	$2,500.00
Statement Closing Date	10/01/24
Days in Billing Cycle	30

Not an invoice.
For your records only.

Cardholder Name
MADISON CO SHERIFF

Account Number
XXXX XXXX XXXX 0212

Contact Us:

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

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
09/17	09/18	24000774261000015000577	TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	13.00
09/24	09/26	24121574269510095334696	AXON 800-9782737 AZ 5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000085255	523.20

Jail 502 10.8.24

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0212
New Balance	$536.20
Statement Date	10/01/24

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

**N0009845

Not an invoice.
For your records only.

Receipt

TACTACAM

Invoice number	6F9D3FF7-0018
Receipt number	2764-4739-9185
Date paid	September 17, 2024
Payment method	Visa - 0212

TACTACAM
+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 September 17, 2024

Description	Qty	Unit price	Amount
Reveal Monthly Plan Sep 17 – Oct 17, 2024	1		$13.00
First 1	1	$13.00	$13.00
Subtotal			$13.00
Total			$13.00
Amount paid			**$13.00**

Outlook

Thank you for your purchase - Order #00161232 | Axon

From donotreply@axon.com <donotreply@axon.com>
Date Fri 9/20/2024 8:30 AM
To Scott McDonald <scott.mcdonald@madison-co.com>

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

Thank you for your purchase.

Order # 00161232

Billing Address

Madison County Sheriff's Dept. - MS
2914 Hwy 51
CANTON, MS 39046-9150

Shipping Address

Madison County Sheriff's Dept. - MS
2941 Hwy 51
CANTON, MS 39046-9150

Order Details

Ordered By: Scott McDonald

Payment Method: Credit Card

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

AXON TASER - X2/X26P BATTERY PACK - TPPM TACTICAL PINKY EXT **523.20**
87.20 each x 6

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

By accepting the shipment of products or using Axon's services, the Agency agrees that the products or services were provided under the Agency's current Agreement with Axon Enterprise, Inc. or if there is no current contract in place for the products, the applicable terms and conditions located at: https://www.axon.com/sales-terms-and-conditions. If the Agency does not accept these terms and conditions, please immediately, return the products shipped to Agency or stop using Axon's services.

Subtotal: USD 523.20

Estimated Tax: USD 0.00

Grand Total: USD 523.20

CHECK ORDER STATUS

UMB

VISA

Summary of Account Activity

Total Activity	$184.94
Credit Limit	$1,000.00
Cash Advance Limit	$250.00
Statement Closing Date	10/01/24
Days in Billing Cycle	30

Not an invoice.
For your records only.

Cardholder Name
KIM HENDERSON

Account Number
XXXX XXXX XXXX 2982

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
08/31	09/02	24755424245162454633423	SHOE DEPT 1134	MADISON	MS	184.94
		5661: SHOE STORES 000039110				

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 2982
New Balance	$184.94
Statement Date	10/01/24

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

**N0012397

Not an invoice.
For your records only.

Cardholder Name: KIM HENDERSON

Account Number: XXXX XXXX XXXX 2982

Cardholder Name: KIM HENDERSON

Account Number: XXXX XXXX XXXX 2982

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 - Kim Henderson
CARD NUMBER: XXXX 2982
BILLING PERIOD: Sep-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/31/2024	Shoe Dept.	$184.94	Kim Henderson	clothing	001	200	691	Y

TOTAL **$184.94**

UMB VISA

Summary of Account Activity

Total Activity	$184.94
Credit Limit	$1,000.00
Cash Advance Limit	$250.00
Statement Closing Date	10/01/24
Days in Billing Cycle	30

Not an invoice.
For your records only.

Cardholder Name
KIM HENDERSON

Account Number
XXXX XXXX XXXX 2982

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
08/31	09/02	24755424245162454633423	SHOE DEPT 1134 MADISON MS	184.94
		5661: SHOE STORES 000039110		

Kim Henderson A-9

Initial SOB 10-8-24

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 2982
New Balance	$184.94
Statement Date	10/01/24

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

**N0012397

Not an invoice.
For your records only.

SHOE DEPT.

THE BOULEVARD SHOPPES S/C
MADISON, MS 39110
601-605-0661

A-9

STORE #1134 REGISTER # 1

1 N 742084 1822 A 59.99
HEY DUDE WENDY ODYSSEY BLK
2 N 742198 1825 A 54.99
HEY DUDE WENDY FUNK JERSEY BKP
3 N 742090 1824 A 49.98
HEY DUDE WENDY RISE BLK
4 N 841696 0105 A 9.99
ULP117826008PUMA LC 6P 9-11BLK
5 N 841693 0108 A 9.99
ULP114174009PUMA QTR 6P9-11BLK

SUBTOTAL : 184.94
SALES TAX .000%:
TOTAL : 184.94

AMOUNT TENDERED : 184.94
CHANGE DUE :

4 VISA
5:30:15 8/31/24 A 86

ACCT NO: XXXXXXXXXXXX2982
TR TYPE: S SALE
AMOUNT: 184.94 635 057963 CREDIT
MERCH ID: 00319400080050113446 01
Application Label: VISA CREDIT
TC: D827EB6EE5452781
TVR: 8080008000
AID: A0000000031010
IAD: 061A1203A08000
CHIP

THE CARD ISSUER IDENTIFIED HEREON MAY
APPLY THE TOTAL AMOUNT SHOWN ON THIS
SLIP TO THE APPROPRIATE ACCOUNT

KEEP THIS FOR STATEMENT VERIFICATION

LOYALTY ID: 7054721
LOYALTY MEMBER NAME:
KIM HENDERSON

LOYALTY POINTS EARNED

		PTS	$
1	742084 1822	300	3.00
2	742198 1825	275	2.75
3	742090 1824	250	2.50
4	841696 0105	50	0.50
5	841693 0108	50	0.50
TOTAL		925	9.25

LOYALTY POINT BALANCE
1925

SHOP ONLINE 24/7
WWW.SHOEDEPTENCORE.COM

UMB

VISA

Summary of Account Activity

Total Activity	$136.44
Credit Limit	$30,000.00
Cash Advance Limit	$0.00
Statement Closing Date	10/01/24
Days in Billing Cycle	30

Not an invoice.
For your records only.

Cardholder Name
MARTA MCKNIGHT

Account Number
XXXX XXXX XXXX 0519

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
09/11	09/13	24639234256900016522845	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	8.25
09/19	09/22	24639234264900017123569	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	128.19

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0519
New Balance	$136.44
Statement Date	10/01/24

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

**N0009847

Not an invoice.
For your records only.

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

Do you need to dispute a transaction?

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Commercial Card Services:
888-494-5141
24/7/365

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Commercial Card Services:
888-494-5141
24/7/365

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/11/2024	Office Products Plus	$ 8.25	Marta McKnight	Office Supplies	150	301	603	X
9/19/2024	Office Products Plus	$ 128.19	Marta McKnight	Janitorial Supplies	150	301	645	X
TOTAL		$ 136.44						

✓ OK - Marta McKnight
10/08/24 at 8:41 AM -

UMB VISA

Summary of Account Activity

Total Activity	$136.44
Credit Limit	$30,000.00
Cash Advance Limit	$0.00
Statement Closing Date	10/01/24
Days in Billing Cycle	30

Not an invoice.
For your records only.

Cardholder Name
MARTA MCKNIGHT

Account Number
XXXX XXXX XXXX 0519

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
09/11	09/13	24639234256900016522845	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	8.25
09/19	09/22	24639234264900017123569	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	128.19

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0519
New Balance	$136.44
Statement Date	10/01/24

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

**N0009647

Not an invoice.
For your records only.

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

Do you need to dispute a transaction?

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Commercial Card Services:
888-494-5141
24/7/365

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Commercial Card Services:
888-494-5141
24/7/365

opPLUS

ON THE PLUS° SIDE,
WE'VE GOT YOU COVERED.

OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1069145-0
INVOICE DATE	09/11/24
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILLTO ADDRESS	SHIPTO ADDRESS
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520	MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY,RITA		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
83410	UNV	TAPE,.75X1000 6ROL/PK,CR AMOUNT PAID: 8.25 AMOUNT DUE: .00	PK	1		1	8.25	8.25

Received 09/13/2024 at 11:30am
Karen

Subtotal	8.25
Tax	
Total Paid	8.25

opPLUS

ON THE PLUS° SIDE,
WE'VE GOT YOU COVERED.

OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1069993-0
INVOICE DATE	09/19/24
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILLTO ADDRESS	SHIPTO ADDRESS
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520	MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY,RITA		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
35XTRA	BWK	TOWEL,ROLL 1PLY 6/CT	CT	1		1	77.30	77.30
21200	UNV	PAPER,20#,LTR,92 BRT	CT	1		1	50.89	50.89
		AMOUNT PAID: 128.19 AMOUNT DUE: .00						

✓ Received 09/24/24 at 10:14AM

Subtotal	128.19
Tax	
Total Paid	128.19

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

UMB VISA

Summary of Account Activity

Total Activity	$2,553.10
Credit Limit	$20,000.00
Cash Advance Limit	$3,500.00
Statement Closing Date	10/01/24
Days in Billing Cycle	30

Not an invoice.
For your records only.

Cardholder Name
MADISON CO BOS 1

Account Number
XXXX XXXX XXXX 0032

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
09/08	09/09	24692164252106356486917	Amazon.com*ZT1E837N0 Amzn.com/billWA 5942: BOOK STORES 000098109	150.00
09/08	09/09	24011344252000102233487	AMAZON RETA* ZT8HR4IG0 WWW.AMAZON.COWA 5331: VARIETY STORES 000098109	380.00
09/08	09/09	24011344252000079719153	AMAZON MARK* ZT77Y9UM0 HTTPSAMAZON.CWA 5999: MISCELLANEOUS AND RETAIL STORES 000098109	31.74
09/09	09/10	24692164253107648036477	NCS*GED EXAM 800-511-3478 MN 8299: SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000055437	743.84
09/09	09/10	24692164253107546149125	AMZN Mktp US*Z82CE00Z2 Amzn.com/billWA 5942: BOOK STORES 000098109	439.00
09/09	09/10	24137464254001566995713	USPS PO 2711960045 CANTON MS 9402: POSTAGE STAMPS 000039046	30.45
09/10	09/11	24692164254108166760919	AMAZON MKTPL*ZT0C04YW1 Amzn.com/billWA	194.52

UMB

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0032
New Balance	$2,553.10
Statement Date	10/01/24

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

**N0009848

Not an invoice.
For your records only.

Cardholder Name: MADISON CO BOS 1

Account Number: XXXX XXXX XXXX 0032

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

Transaction Date	Posting Date	Reference Number	Description	Amount
			5942: BOOK STORES 000098109	
09/10	09/10	24011344254000047564705	AMAZON RETA* N52DC8B23 WWW.AMAZON.COWA 5331: VARIETY STORES 000098109	84.01
09/11	09/12	24692164255109226054987	NCS*GED EXAM 800-511-3478 MN 8299: SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000055437	343.92
09/12	09/12	24692164256109449966628	AMAZON MKTPL*E23J99SD3 Amzn.com/billWA 5942: BOOK STORES 000098109	15.40
09/17	09/18	24011344261000072841961	AMAZON RETA* G071U2KL3 WWW.AMAZON.COWA 5331: VARIETY STORES 000098109	16.98
09/17	09/17	24692164261103713345562	AMZN Mktp US*O97EB7UE3 Amzn.com/billWA 5942: BOOK STORES 000098109	16.95
09/17	09/17	24011344261000038654821	AMAZON RETA* SR6R30FD3 WWW.AMAZON.COWA 5331: VARIETY STORES 000098109	21.84
09/23	09/24	24399004267503018502403	BESTBUYCOM806969287737 888BESTBUY MN 5732: ELECTRONIC SALES 000055423	39.99
09/24	09/26	24164074269741665211514	FEDEX279833755384 COLLIERVILLE TN 4215: COURIER SERVICES-AIR OR GROUND,FREIGHT FORWARDERS 000038017	9.75
09/26	09/27	24692164270102089494649	AMAZON MKTPL*AI3M74LO3 Amzn.com/billWA 5942: BOOK STORES 000098109	14.92
09/27	09/29	24692164271102645426720	AMAZON MKTPL*8T2NS9DM3 Amzn.com/billWA 5942: BOOK STORES 000098109	19.79

Cardholder Name: MADISON CO BOS 1

Account Number: XXXX XXXX XXXX 0032

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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 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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court
Vendor Number:
Vendor Name: Amazon

Date: 08/26/2024
Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Amazon.com Gift Card in a Mini Envelope	4	50	190163603	$200.00
	Buffalo Wild Wings Gift Card	4	25	190163603	$100.00
	Taco Bell gift card	4	20	190163603	$80.00
Grand Total:					$380.00

Approved By: Amy Nisbett

Ordered
Approved
Pay BOS
Amy Sept. 9

amazon.com

Final Details for Order #113-1117153-8382643

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 3, 2024
PO number : 1014-Juvenile Drg Crt
Amazon.com order number: 113-1117153-8382643
Order Total: $380.00

Shipped on September 6, 2024

Items Ordered	Price
4 of: *Taco Bell Gift Card* Sold by: Amazon.com Condition: New	$20.00
4 of: *Buffalo Wild Wings Gift Card $25* Sold by: Amazon.com Condition: New	$25.00

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$180.00
Shipping & Handling:	$0.00

Total before tax:	$180.00
Sales Tax:	$0.00

Total for This Shipment:	**$180.00**

Shipped on September 8, 2024

Items Ordered	Price
4 of: *Amazon.com Gift Card for Any Amount in a Mini Envelope (Black)* Sold by: Amazon.com Condition: New	$50.00

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$200.00
Shipping & Handling:	$0.00

Total before tax:	$200.00
Sales Tax:	$0.00

Total for This Shipment:	**$200.00**

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal:	$380.00
Shipping & Handling:	$0.00

	Total before tax: $380.00
	Estimated Tax: $0.00

	Grand Total: $380.00
Credit Card transactions	Visa ending in 0032: September 8, 2024: $380.00

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

amazon.com

Final Details for Order #113-8898658-2869013

Print this page for your records.

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 3, 2024
Amazon.com order number: 113-8898658-2869013
Order Total: $150.00

Gift Cards

Sent

E-mail gift card to: amy.nisbett@madison-co.com
- **From:** Amy Nisbett
- **Message:**

Hope you enjoy this gift card!

Amount
$25.00

Sent

E-mail gift card to: amy.nisbett@madison-co.com
- **From:** Amy Nisbett
- **Message:**

Hope you enjoy this gift card!

Amount
$25.00

Sent

E-mail gift card to: amy.nisbett@madison-co.com
- **From:** Amy Nisbett
- **Message:**

Hope you enjoy this gift card!

Amount
$25.00

Sent

E-mail gift card to: amy.nisbett@madison-co.com
- **From:** Amy Nisbett
- **Message:**

Hope you enjoy this gift card!

Amount
$25.00

Sent

E-mail gift card to: amy.nisbett@madison-co.com
- **From:** Amy Nisbett
- **Message:**

Hope you enjoy this gift card!

Amount
$25.00

Sent

E-mail gift card to: amy.nisbett@madison-co.com
- **From:** Amy Nisbett
- **Message:**

Hope you enjoy this gift card!

Amount
$25.00

Payment information

Item(s) Subtotal:	$150.00

Total before tax:	$150.00
Estimated tax to be collected:	$0.00

Grand Total:	**$150.00**

Payment Method:

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

Please note: This is not a VAT invoice.

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Buy for Others Kindle eBook Bulk Buying Solution

amazon.com

Final Details for Order #113-8227323-7001050

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 6, 2024
PO number : 1026-Family Drg Crt
Amazon.com order number: 113-8227323-7001050
Order Total: $31.74

Shipped on September 8, 2024

Items Ordered	**Price**
2 of: *EEHZTSI 12-Pack Plastic Folders with Pockets and Prongs,2-Pocket Folders with 3 Fasteners, Poly Folders Holds 8-1/2" x 11" Paper for School/Office/Home, Blue* Sold by: EEHZTSI OFFICE (seller profile) Business Price Condition: New	$15.87

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$31.74
Shipping & Handling:	$0.00

Total before tax:	$31.74
Sales Tax:	$0.00

Total for This Shipment:	**$31.74**

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal:	$31.74
Shipping & Handling:	$0.00

Total before tax:	$31.74
Estimated Tax:	$0.00

Grand Total:	**$31.74**

Credit Card transactions Visa ending in 0032: September 8, 2024: $31.74

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

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

PURCHASE REQUISITION FORM

Department Name: Madison Family Drug Court
Vendor Number:
Vendor Name: Amazon

Date: 09/05/2024
Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	12-Pack Plastic Folders with Pockets and Prongs,2-Pocket Folders with 3 Fasteners, Poly Folders Holds 8-1/2" x 11" Paper for School/Office/Home, Blue	2	14.99	187163581	$29.98
Grand Total:					$29.98

Approved By: Jamie Ballard

ordered 9/6/2024

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

PURCHASE REQUISITION FORM

Department Name: 20th Circuit Drug Court
Vendor Number:
Vendor Name: GED Marketplace

Date: 09/06/2024
Ship To: Adrian Anderson

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Retake Vouchers	20	10	194161581	$200.00
	GED practice test	16	6.99	194161581	$111.84
	GED test vouchers	12	36	194161581	$432.00
Grand Total:					$743.84

Approved By: Adrian Anderson

ordered 9/9/24

Order Confirmation

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

Your order number is **5445033**.

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

Payments

$743.84 — Credit Card

Billing Email
kesha.jackson@madison-co.com

Billing Name
Madison Count Board of Supervisors

Billing Address
Madison Count Board of Supervisors
P.O. Box 608
146 West Center Street 2nd Floor Administration
Canton, MS 39046
US
16018555534

Shipping

Ship To: Madison Count Board of Supervisors
P.O. Box 608
146 West Center Street 2nd Floor Administration
Canton, MS 39046
US
16018555534

Shipping Method: Sent by Email

Order Summary

Product	Qty	Each	Total
GED Ready - 1 Subject	16	$6.99	$111.84
GED 10 Dollar Single Use Voucher	20	$10.00	$200.00
GED 36 Dollar Single Use Voucher	12	$36.00	$432.00
		Subtotal:	**$743.84**
		Tax:	**$0.00**
		Shipping & Handling:	**$0.00**
		Additional Handling	**$0.00**
		Total:	**$743.84**

KO

Help

Order Status (/myaccount#orderhistory)

Kesha Jackson

From: My GED <GEDMarketplace@mozu.com>
Sent: Monday, September 9, 2024 10:31 AM
To: Kesha Jackson
Subject: Order Confirmation

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GED TESTING SERVICE®

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 #: 5445033 Check Order Status

Ship To:

Madison Count Board of Supervisors
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 Ready - 1 Subject	16	$6.99	$111.84
GED 10 Dollar Single Use Voucher	20	$10.00	$200.00
GED 36 Dollar Single Use Voucher	12	$36.00	$432.00

Subtotal: **$743.84**

Tax: **$0.00**

Shipping & Handling: **$0.00**

Total: **$743.84**

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.
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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

PURCHASE REQUISITION FORM

Department Name: Madison Co. DA Office
Vendor Number:
Vendor Name: Amazon

Date: 09/06/2024
Ship To: Madson Co. DA Office
100 Webster Circle , 2nd Floor
Madison, MS 39110

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
33200.10	Bunn Commerical Air Pot Coffee Brewer	1	418.46	001168603	$418.46
Grand Total:					$418.46

Approved By: Jerri Thompson

ordered 9/9/24

amazon.com

Final Details for Order #113-5532334-8573026

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 9, 2024
PO number : 1027-DA
Amazon.com order number: 113-5532334-8573026
Order Total: $439.00

Shipped on September 9, 2024

Items Ordered	**Price**
1 of: *BUNN 33200.0010 VPR APS Commercial Pour Over Air Pot Coffee Brewer (120V/60/1PH)* Sold by: KaTom Restaurant Supply, Inc (seller profile) Condition: New	$439.00

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

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$439.00
Shipping & Handling:	$0.00

Total before tax:	$439.00
Sales Tax:	$0.00

Total for This Shipment:	**$439.00**

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal:	$439.00
Shipping & Handling:	$0.00

Total before tax:	$439.00
Estimated Tax:	$0.00

Grand Total:	**$439.00**

Credit Card transactions Visa ending in 0032: September 9, 2024: $439.00

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

UNITED STATES POSTAL SERVICE

CANTON
150 S UNION ST
CANTON, MS 39046-9998
(800)275-8777

09/09/2024 02:10 P

Product	Qty	Unit Price	Price
PM Express Flat Rate Env	1		$30.45
Manhattan, KS 66503			
Flat Rate			
Signature Waiver			
Scheduled Delivery Date Wed 09/11/2024 06:00 PM			
Money Back Guarantee			
Tracking #: EI589858330US			
Insurance Up to $100.00 included			$0.00
Total			$30.45

Grand Total: $30.45

Credit Card Remit $30.45
Card Name: VISA
Account #: XXXXXXXXXXXX0032
Approval #: 085772
Transaction #: 012
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

Save this receipt as evidence of insurance. For information on filing an insurance claim go to https://www.usps.com/help/claims.htm or call 1-800-222-1811

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UFN: 271196-0045
Receipt #: 840-53900189-2-6927953-2
25

9/9/24

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608
Canton, MS 39046 -PH. (601) 855-5534

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PURCHASE REQUISITION FORM

Department Name: 20th Circuit Adult Treatment Court
Vendor Number:
Vendor Name: Amazon

Date: 09/06/2024
Ship To: Adrian Anderson

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Supeasy 5 Trays Paper Organizer with Handle - Mesh Desk File/Letter Organizer,Black Paper Sorter for Office	1	19.98	194191581	$19.98
	2Pcs Desk Drawer Organizer, Stable Metal Mesh Desk Storage Tray, Versatile Storage Box Set for Office Home Supplies,13 x 9 inches	1	24.99	194161581	$24.99
	Better Office Products Spiral Steno Pads, 8 Pack, 6 x 9 inches, 60 Sheets, White Paper, Gregg Rule, Natural Board Cover, 8 Steno Notebooks	2	17.77	194161581	$35.54
	TUL Gel Pens, Retractable, Fine Point, 0.5 mm, Gray Barrel, Blue Ink, Pack Of 12	2	15.89	194161581	$31.78
	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Red, 12 Count	1	14.99	194161581	$14.99
	Astrobrights Mega Collection, Colored Paper, Bright Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91674)	2	17.99	194161581	$35.98
	Astrobrights Mega Collection Colored Paper, 8 ½ x 11, 24 lb/89 gsm, Bright Purple, 625 Ct. (91675) "Amazon Exclusive" - More Sheets!	2	17.49	194161581	$34.98
Grand Total:					$198.24

Approved By: Adrian Anderson

Ordered 9/9/24

amazon.com

Final Details for Order #113-1660607-2850655

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 9, 2024
PO number : 1020 - Adult Drg Crt
Amazon.com order number: 113-1660607-2850655
Order Total: $194.52

Shipped on September 9, 2024

Items Ordered	Price
2 of: *TUL Gel Pens, Retractable, Fine Point, 0.5 mm, Gray Barrel, Blue Ink, Pack Of 12* Sold by: Acadia Commerce (seller profile) Business Price Condition: New	$14.94

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$29.88
Shipping & Handling:	$0.00

Total before tax:	$29.88
Sales Tax:	$0.00

Total for This Shipment:	**$29.88**

Shipped on September 9, 2024

Items Ordered	Price
1 of: *Astrobrights Mega Collection, Colored Paper, Bright Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91674)* Sold by: Amazon.com Condition: New	$17.99

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$17.99
Shipping & Handling:	$0.00

Total before tax:	$17.99
Sales Tax:	$0.00

Total for This Shipment:	**$17.99**

Shipped on September 9, 2024

Items Ordered	Price
2 of: *Astrobrights Mega Collection Colored Paper, 8 ½ x 11, 24 lb/89 gsm, Bright Purple, 625 Ct. (91675) "Amazon Exclusive" - More Sheets!* Sold by: Amazon.com Condition: New	$17.49

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$34.98
Shipping & Handling:	$0.00

Total before tax:	$34.98
Sales Tax:	$0.00

Total for This Shipment:	**$34.98**

Shipped on September 10, 2024

Items Ordered — **Price**

1 of: *Supeasy 5 Trays Paper Organizer with Handle - Mesh Desk File/Letter Organizer,Black Paper Sorter for Office, Home or School* — $19.68
Sold by: SUPEASY (seller profile)
Business Price
Condition: New

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$19.68
Shipping & Handling:	$0.00

Total before tax:	$19.68
Sales Tax:	$0.00

Total for This Shipment:	**$19.68**

Shipped on September 10, 2024

Items Ordered — **Price**

1 of: *Astrobrights Mega Collection, Colored Paper, Bright Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91674)* — $17.99
Sold by: Amazon.com
Condition: New

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$17.99
Shipping & Handling:	$0.00

Total before tax:	$17.99
Sales Tax:	$0.00

Total for This Shipment:	**$17.99**

Shipped on September 10, 2024

Items Ordered — **Price**

1 of: *Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Red, 12 Count* — $14.99
Sold by: Amazon.com

Condition: New

2 of: *Better Office Products Spiral Steno Pads, 8 Pack, 6 x 9 inches, 60 Sheets, White Paper, Gregg Rule, Natural Board Cover, 8 Steno Notebooks* $17.01
Sold by: BOP Co (seller profile)
Business Price
Condition: New

1 of: *EsOfficce 2Pcs Desk Drawer Organizer, Stable Metal Mesh Desk Storage Tray, Versatile Storage Box Set for Office Home Supplies,13 x 9 inches* $24.99
Sold by: EsOfficce (seller profile)
Condition: New

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

Item(s) Subtotal:	$74.00
Shipping & Handling:	$0.00

Total before tax:	$74.00
Sales Tax:	$0.00

Total for This Shipment:	**$74.00**

Shipping Speed:
Delivery in fewer trips to your address

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal:	$194.52
Shipping & Handling:	$0.00

Total before tax:	$194.52
Estimated Tax:	$0.00

Grand Total:	**$194.52**

Credit Card transactions Visa ending in 0032: September 10, 2024: $194.52

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

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

PURCHASE REQUISITION FORM

Department Name: Tax Assessor
Vendor Number:
Vendor Name: Amazon

Date: 09/09/2024
Ship To: Madison County Tax Assessor
125 West North St Room 111
Canton MS 39046

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
B079FSPRXM-Black Graphite	HALO Bolt Charger-Blk Graphite	1	84.01	001103603	$84.01
Grand Total:					$84.01

Approved By: Emily Anderson, TA Deputy

Ordered 9/9/24

amazon.com

Final Details for Order #113-3070484-8495453

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 9, 2024
PO number : 1012-Tax Assessor
Amazon.com order number: 113-3070484-8495453
Order Total: $84.01

Shipped on September 10, 2024

Items Ordered	**Price**
1 of: *HALO Bolt 58830 mWh Portable Phone Laptop Charger Car Jump Starter with AC Outlet and Car Charger - Black Graphite* Sold by: Amazon (seller profile) Business Price Condition: New	$84.01

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$84.01
Shipping & Handling:	$0.00

Total before tax:	$84.01
Sales Tax:	$0.00

Total for This Shipment:	**$84.01**

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal:	$84.01
Shipping & Handling:	$0.00

Total before tax:	$84.01
Estimated Tax:	$0.00

Grand Total:	**$84.01**

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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PURCHASE REQUISITION FORM

Department Name: Family Drug Treatment Court

Vendor Number:

Vendor Name: GED Marketplace

Date: 09/09/2024

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	GED practice	8	6.99	186163603	$55.92
	GED	8	36	186163603	$288.00
Grand Total:					$343.92

Approved By: Amy Nisbett

Kesha Jackson

From: My GED <GEDMarketplace@mozu.com>
Sent: Wednesday, September 11, 2024 10:13 AM
To: Kesha Jackson
Subject: Order Confirmation

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GED TESTING SERVICE®

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 #: 5453058 Check Order Status

Ship To:

Madison Count Board of Supervisors
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 Ready - 1 Subject	8	$6.99	$55.92
GED 36 Dollar Single Use Voucher	8	$36.00	$288.00

Subtotal: **$343.92**

Tax: **$0.00**

Shipping & Handling: **$0.00**

Total: **$343.92**

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.

Thank you for visiting GED Marketplace. Our site will be down for scheduled improvements from Thursday, September 12th, 2024, at 06:00 PM CDT through Thursday, September 12th, 2024, at 09:00 PM CDT. Unfortunately, your order may not be placed or processed during this time. If you do browse the site, some functionality will not be available during this time. We apologize for any inconvenience.

Order Confirmation

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

Your order number is **5453058**.

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

Payments

$343.92 — Credit Card

Billing Email
kesha.jackson@madison-co.com

Billing Name
Madison Count Board of Supervisors

Billing Address
Madison Count Board of Supervisors
P.O. Box 608
146 West Center Street 2nd Floor Administration
Canton, MS 39046
US
16018555534

Shipping

Ship To: Madison Count Board of Supervisors
P.O. Box 608
146 West Center Street 2nd Floor Administration
Canton, MS 39046
US
16018555534

Shipping Method: Sent by Email

Order Summary

Product	Qty	Each	Total
GED Ready - 1 Subject	8	$6.99	$55.92
GED 36 Dollar Single Use Voucher	8	$36.00	$288.00
		Subtotal:	**$343.92**
		Tax:	**$0.00**
		Shipping & Handling:	**$0.00**
		Additional Handling	**$0.00**
		Total:	**$343.92**

Help

Order Status (/myaccount#orderhistory)

GED Help (/help)

Returns (/returns)

Contact Us (/contact-us)

About

About GED Marketplace (/about-us)

About GED Testing Service (/about-us)

GED Testing Service LLC. | GED® Official Website

(http://www.facebook.com/GEDTesting) (https://x.com/GEDTesting) (https://www.instagram.com/gedtesting/) (https://www.youtube.com/user/GEDTestingService) (https://www.tiktok.com/@gedtesting?lang=en) (https://www.linkedin.com/company/ged-testing-service/)

Terms (/conditions-of-use) Privacy & Cookies (/privacy-and-cookies-policy) CA Privacy Rights (/privacy-and-cookies-policy)

amazon.com

Final Details for Order #113-9134900-7659433

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 11, 2024
PO number : 1006-Sheriff Dept/LeeAnn
Amazon.com order number: 113-9134900-7659433
Order Total: $15.40

Shipped on September 11, 2024

Items Ordered	**Price**
2 of: *MTYTOT DC 12V 1.5A 1500mA Power Supply Adapter 100-240V AC to DC 12Volt Transformers Switching Power Supply 5.5mm x 2.5/2.1mm DC Plug for 12V led Strip Light CCTV Camera,12 Volt 1.5Amp AC/DC Adapter* Sold by: Byjieyi-US (seller profile) Business Price Condition: New	$7.70

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$15.40
Shipping & Handling:	$0.00

Total before tax:	$15.40
Sales Tax:	$0.00

Total for This Shipment:	**$15.40**

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal:	$15.40
Shipping & Handling:	$0.00

Total before tax:	$15.40
Estimated Tax:	$0.00

Grand Total:	**$15.40**

Credit Card transactions Visa ending in 0032: September 11, 2024: $15.40

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

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

PURCHASE REQUISITION FORM

Department Name: Tax Assessor
Vendor Number: Amazon
Vendor Name: Amazon

Date: 09/16/2024
Ship To: Madison County Tax Assessor
125 West North St Room 111
Canton MS 39046

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
B0007L1VN2 - Bic Pencil 0.9mm	Bic Velocity Mechanical Pencil 12 Pk (0.9mm)	2	12.35	001103603	$24.70
B09QXWMDZ8 -Paper Mate 0.7mm	Paper Mate Mechanical Pencil 10 Pk (0.7mm)	1	16.98	001103603	$16.98
B007QG5LKK -0.9mm lead	Pentel HB Super HB Lead-Set of 12 (0.9mm)	1	16.35	001103603	$16.35
Grand Total:					$58.03

Approved By: Emily Anderson, TA Deputy

Ordered 9/16/24

amazon.com

Final Details for Order #113-4027635-3553020

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 16, 2024
PO number : 1012-Tax Assessor
Amazon.com order number: 113-4027635-3553020
Order Total: $16.98

Shipped on September 17, 2024

Items Ordered	**Price**
1 of: *Paper Mate Clearpoint Mechanical Pencils 0.7mm, HB #2 Pencil Lead, 2 Pencils, School Supplies, Teacher Supplies, Drawing Pencils, Sketching Pencils, Assorted Barrel Colors, 10 Count* Sold by: Amazon (seller profile) Business Price Condition: New	$16.98

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

Item(s) Subtotal:	$16.98
Shipping & Handling:	$0.00

Total before tax:	$16.98
Sales Tax:	$0.00

Total for This Shipment:	**$16.98**

Shipping Speed:
Delivery in fewer trips to your address

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal:	$16.98
Shipping & Handling:	$0.00

Total before tax:	$16.98
Estimated Tax:	$0.00

Grand Total:	**$16.98**

Credit Card transactions Visa ending in 0032: September 17, 2024: $16.98

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

amazon.com

Final Details for Order #113-8835494-3287436

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 16, 2024
PO number : 1012-Tax Assessor
Amazon.com order number: 113-8835494-3287436
Seller's order number: 3905174
Order Total: $16.95

Shipped on September 16, 2024

Items Ordered	**Price**
1 of: *PENTEL OF AMERICA PENTEL HB SUPER HI POLYMER 0.9MM (Set of 12)* Sold by: OfficeWorld Store (seller profile) Business Price Condition: New	$16.95

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

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$16.95
Shipping & Handling:	$0.00

Total before tax:	$16.95
Sales Tax:	$0.00

Total for This Shipment:	**$16.95**

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal:	$16.95
Shipping & Handling:	$0.00

Total before tax:	$16.95
Estimated Tax:	$0.00

Grand Total:	**$16.95**

Credit Card transactions Visa ending in 0032: September 16, 2024: $16.95

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

amazon.com

Final Details for Order #113-5073394-5243423

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 16, 2024
PO number : 1012-Tax Assessor
Amazon.com order number: 113-5073394-5243423
Order Total: $21.84

Shipped on September 16, 2024

Items Ordered	**Price**
2 of: *BIC Velocity Strong Lead Mechanical Pencils, With Colorful Barrel, Thick Point (0.9mm), 12-Count Pack Mechanical Pencils With Erasers* Sold by: Amazon (seller profile) Condition: New	$10.92

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$21.84
Shipping & Handling:	$0.00

Total before tax:	$21.84
Sales Tax:	$0.00

Total for This Shipment:	**$21.84**

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal:	$21.84
Shipping & Handling:	$0.00

Total before tax:	$21.84
Estimated Tax:	$0.00

Grand Total:	**$21.84**

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

‹ See all orders

Order Details

Print Receipt Print Gift Receipt

Receipt

Purchase Date: Sep 23, 2024 **Order Number:** BBY01-806969287737 **Total:** $39.99 Payment Details ^

Payment Method

Visa ****0032

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

$39.99

Order Summary

Product Total:	$39.99
Sales Tax, Fees & Surcharges:	$0.00
Order Total	**$39.99**
Credit	-$0.00

PO

Store Pickup

Picked up on Sep 25, 2024 at Madison, MS.

Store Pickup
MADISON MS

Pickup Person
Tommy Jones - Sheriff Dept

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

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

Get Product Support

Return Options

Returnable until Oct 10, 2024.

Price Match Guarantee
We'll match the current product price of qualified competitors

Check Price Match

Best Buy Support
Browse our Support Center for answers to frequently asked questions.

Get help ›

FedEx Office

Addres. 1907 MAIN ST
MADISON
MS 39110

Location: JANKI
Device ID: -BTC01
Transaction: 940400847857

FedEx 2Day
Tracking Number:
279833755384 0.60 lb (S) 9.75
Declared Value 100
Recipient Address:
Communication Center AFB
245 Murray Ln S.W.
Bldg T 5
Washington, DC 20223
0000000000

Scheduled Delivery Date 9/25/2024

Pricing option:
ONE RATE

Package Information:
FedEx Envelope

Shipment subtotal: $9.7

Total Due: $9.75

(S) CreditCard: $9.75
**********0032

9/23/24

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Terms and conditions apply, including terms that limit FedEx's liability. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weig dimensions and other factors. Shipment-related terms and conditions and detail. on how shipping charges are calculated are available upon request or at fedex.com/serviceguide.

Visit us at: fedex.com
or call 1.800.GoFedEx
1.800.463.3339

Sep 23, 2024 4:30:28 PM

amazon.com

Final Details for Order #113-3315298-1763460

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 18, 2024
PO number : 1010-Co. Prosecutor
Amazon.com order number: 113-3315298-1763460
Order Total: $14.92

Shipped on September 26, 2024

Items Ordered	**Price**
1 of: *LD Products Ink Cartridge Replacement for HP 20 C6614DN (Black) for use in Apollo: P2100U P2200 P2300U P2500 P2600 | DeskJet: 610 610C 610CL 612 612C 630 630C 632 632C 640 640C & 642* Sold by: LD Products (seller profile) Business Price Condition: New	$14.92

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$14.92
Shipping & Handling:	$0.00

Total before tax:	$14.92
Sales Tax:	$0.00

Total for This Shipment:	**$14.92**

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal:	$14.92
Shipping & Handling:	$0.00

Total before tax:	$14.92
Estimated Tax:	$0.00

Grand Total:	**$14.92**

Credit Card transactions Visa ending in 0032: September 26, 2024: $14.92

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

amazon.com

Final Details for Order #113-9941697-9126610

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 25, 2024
PO number : 1018-Co. Court/ONeal
Amazon.com order number: 113-9941697-9126610
Order Total: $19.79

Shipped on September 27, 2024

Items Ordered	**Price**
1 of: *Mighty Max Battery ML7-12 - 12V 7.2AH Replacement UPS Battery for APC Back-UPS 550 BE550G* Sold by: Mighty Max Battery (seller profile) Condition: New	$19.79

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$19.79
Shipping & Handling:	$0.00

Total before tax:	$19.79
Sales Tax:	$0.00

Total for This Shipment:	**$19.79**

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal:	$19.79
Shipping & Handling:	$0.00

Total before tax:	$19.79
Estimated Tax:	$0.00

Grand Total:	**$19.79**

Credit Card transactions Visa ending in 0032: September 27, 2024: $19.79

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