




# 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

November 18, 2024

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk 

Subject: November 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-Nov-24

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
10/2/2024	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 14.03
10/2/2024	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 37.99
10/7/2024	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 5.89
10/17/2024	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 113.59
10/20/2024	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 78.00
10/21/2024	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 98.77
						<b>646 Total</b>		\$ 348.27
10/1/2024	Kraft Auto Parts	T. Bacon	misc	1	151	641	Y	\$ 39.98
						<b>641 Total</b>		\$ 39.98
10/17/2024	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
10/17/2024	NOTA	Scott McDonald	membership dues	1	200	571	Y	\$ 50.00
						<b>571 Total</b>		\$ 63.00
10/6/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 138.57
10/7/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 168.85
10/7/2024	Amazon	K.Jackson	other supplies/materials (Sherriff Dept)	1	200	646	Y	\$ 40.58
10/7/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 27.40
10/8/2024	Amazon	K.Jackson	others supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 255.00
10/13/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 121.50
10/29/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 12.94
10/15/2024	Lowes	Lt. Thomas Strait	hardware supplies	1	220	646	Y	\$ 329.90
10/16/2024	SP Forensics Source	Lt. Thomas Strait	other supplies	1	220	646	Y	\$ 237.49
						<b>646 Total</b>		\$ 1,332.23
10/10/2024	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 390.72
10/25/2024	Uline	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 720.26
						<b>699 Total</b>		\$ 1,110.98
10/8/2024	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 257.19
10/8/2024	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 159.86
10/1/2024	Zoro Tools	Helen Keller	other supplies/materials	150	300	646	Y	\$ (3.56)
10/1/2024	Zoro Tools	Helen Keller	other supplies/materials	150	300	646	Y	\$ 54.45
10/2/2024	Zoro Tools	Helen Keller	other supplies/materials	150	300	646	Y	\$ 27.55
10/5/2024	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 843.99
10/7/2024	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 185.96
10/15/2024	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 36.22
10/23/2024	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 47.69
10/23/2024	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 1,125.87
						<b>646 Total</b>		\$ 2,735.22
10/9/2024	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 149.97
10/15/2024	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 521.40
10/22/2024	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 221.70
						<b>691 Total</b>		\$ 893.07
10/15/2024	Amazon	K.Jackson	other supplies (Family Drg Crt)	187	163	603	Y	\$ 56.85
10/2/2024	Amazon	K.Jackson	other supplies (Juvenile Drg Crt)	190	163	603	Y	\$ 66.62
10/3/2024	Amazon	K.Jackson	other supplies (Juvenile Drg Crt)	190	163	603	Y	\$ 47.90
10/8/2024	Amazon	K.Jackson	other supplies (Juvenile Drg Crt)	190	163	603	Y	\$ 15.99
10/10/2024	Amazon	K.Jackson	other supplies (Juvenile Drg Crt)	190	163	603	Y	\$ 23.99
10/12/2024	Amazon	K.Jackson	other supplies (Juvenile Drg Crt)	190	163	603	Y	\$ 12.62
						<b>603 Total</b>		\$ 223.97
10/7/2024	Amazon	K.Jackson	educ. materials/incentives (Juvenile Drg Crt)	190	163	606	Y	\$ 50.00
10/11/2024	Amazon	K.Jackson	educ. materials/incentives (Juvenile Drg Crt)	190	163	606	Y	\$ 60.00
						<b>606 Total</b>		\$ 110.00
						<b>Grand Total</b>		\$ 6,856.72



### Summary of Account Activity

Previous Balance	\$19,760.54
Payments/Debits	-\$19,760.54
Other Credits	-\$3.56
Purchases	+\$6,860.28
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>= \$6,856.72</b>

Credit Limit	\$100,000.00
Available Credit	\$93,143.28
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	11/01/24
Days in Billing Cycle	31

### Payment Information

New Balance	\$6,856.72
Minimum Payment Due	\$6,856.72
Payment Due Date	11/27/24

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

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

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

### Corporate Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
10/23	10/23	42970002117754201210008	PAYMENT RECEIVED -- THANK YOU	- 12,660.37
10/28	10/28	43020008277754201210009	PAYMENT RECEIVED -- THANK YOU	- 7,100.17

### Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
<b>TERRANCE BACON XXXX XXXX XXXX 0030 TOTAL: \$39.98</b>				
10/01	10/02	24247604275300742859147	KRAFT AUTO PARTS CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	39.98

**MADISON CO SHERIFF XXXX XXXX XXXX 0212 TOTAL: \$63.00**



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.

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

\*\*\*N0009710

CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY MO 64187-5852

Account Number	XXXX XXXX XXXX 0006
New Balance	\$6,856.72
Payment Due Date	11/27/24
Minimum Payment	\$6,856.72
Amount Enclosed	





Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

## Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
10/17	10/18	24000774291000015704677	TACTACAM WWW.REVEALCELMN	13.00
		5732: ELECTRONIC SALES 000055921		
10/17	10/18	24692164291100778255060	SQ *NATIONAL TACTICAL OFFgosq.com CO	50.00
		8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000080920		
<b>HELEN KELLER XXXX XXXX XXXX 0238 TOTAL: \$3,211.24</b>				
10/01	10/08	74755424281182764516381	ZORO TOOLS INC 855-2899676 IL	-3.56
		5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000060089		
10/01	10/03	24755424276182764456564	ZORO TOOLS INC 855-2899676 IL	54.45
		5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000060089		
10/02	10/03	24755424276182764536993	ZORO TOOLS INC 855-2899676 IL	27.55
		5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000060089		
10/05	10/07	24164074280105441400525	QUILL CORPORATION quill.com SC	843.99
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		
10/07	10/08	24692164281101786257876	AMAZON MKTPL*HC9OR3BQ3 Amzn.com/billWA	185.96
		5942: BOOK STORES 000098109		
10/09	10/09	24692164283102931206410	Amazon.com*X62DB3LG3 Amzn.com/billWA	149.97
		5942: BOOK STORES 000098109		
10/15	10/16	24692164289108808213557	AMZN Mktpl US*Y25B21ON3 Amzn.com/billWA	521.40
		5942: BOOK STORES 000098109		
10/15	10/16	24692164289108597378066	AMAZON MKTPL*N227E8ZM3 Amzn.com/billWA	36.22
		5942: BOOK STORES 000098109		
10/22	10/23	24692164296101984176186	AMZN Mktpl US*PS0FJ5153 Amzn.com/billWA	221.70
		5942: BOOK STORES 000098109		
10/23	10/24	24692164297103109576265	AMAZON MKTPL*WA6WZ62L3 Amzn.com/billWA	47.69
		5942: BOOK STORES 000098109		
10/23	10/24	24164074297105441373764	QUILL CORPORAT01774991 quill.com SC	1,125.87
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		
<b>MADISON CO BOS 1 XXXX XXXX XXXX 0032 TOTAL: \$1,864.13</b>				
10/02	10/03	24692164276107333854062	AMAZON MKTPL*GN6E61033 Amzn.com/billWA	14.03
		5942: BOOK STORES 000098109		
10/02	10/03	24692164276107157586824	Amazon.com*Z53UB14A3 Amzn.com/billWA	66.62
		5942: BOOK STORES 000098109		
10/02	10/03	24692164276107121726688	AMAZON MKTPL*C351L5TO3 Amzn.com/billWA	37.99
		5942: BOOK STORES 000098109		
10/03	10/04	24692164277107988331944	AMAZON MKTPL*Q96OP1B83 Amzn.com/billWA	47.90
		5942: BOOK STORES 000098109		
10/06	10/07	24692164280100966372753	AMAZON MKTPL*LS0FX5RJ3 Amzn.com/billWA	138.57
		5942: BOOK STORES 000098109		



Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

### Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
10/07	10/08	24692164281101301395862	AMAZON MKTPL*793TX7F73 Amzn.com/billWA	168.85
		5942: BOOK STORES 000098109		
10/07	10/08	24692164281101726122891	AMAZON MKTPL*CQ41936R3 Amzn.com/billWA	5.89
		5942: BOOK STORES 000098109		
10/07	10/08	24011344281000093196805	AMAZON RETA* 7I0PM31N3 WWW.AMAZON.COWA	50.00
		5331: VARIETY STORES 000098109		
10/07	10/08	24692164281101302426377	AMAZON MKTPL*E36NI5C33 Amzn.com/billWA	40.58
		5942: BOOK STORES 000098109		
10/07	10/08	24692164281101406982101	AMAZON MKTPL*0A1H75PW3 Amzn.com/billWA	27.40
		5942: BOOK STORES 000098109		
10/08	10/08	24011344282000039279870	AMAZON MARK* Z673063I3 HTTPSAMAZON.CWA	257.19
		5999: MISCELLANEOUS AND RETAIL STORES 000098109		
10/08	10/09	24692164282102554836288	Amazon.com*5J76H7BQ3 Amzn.com/billWA	15.99
		5942: BOOK STORES 000098109		
10/08	10/09	24011344282000050647401	AMAZON RETA* 4C81X01F3 WWW.AMAZON.COWA	255.00
		5331: VARIETY STORES 000098109		
10/08	10/09	24011344282000069910899	AMAZON RETA* 5I5DN0T43 WWW.AMAZON.COWA	159.86
		5331: VARIETY STORES 000098109		
10/10	10/11	24692164284104376744185	Amazon.com*HP5RM5SG3 Amzn.com/billWA	23.99
		5942: BOOK STORES 000098109		
10/11	10/13	24011344285000068693550	AMAZON RETA* FU7GK4RZ3 WWW.AMAZON.COWA	60.00
		5331: VARIETY STORES 000098109		
10/12	10/13	24692164286106314367571	Amazon.com*P72BL3W03 Amzn.com/billWA	12.62
		5942: BOOK STORES 000098109		
10/13	10/14	24692164288107262751269	AMAZON MKTPL*ID6L70TN3 Amzn.com/billWA	121.50
		5942: BOOK STORES 000098109		
10/15	10/16	24011344289000099601107	AMAZON MARK* SY7RX79G3 HTTPSAMAZON.CWA	56.85
		5999: MISCELLANEOUS AND RETAIL STORES 000098109		
10/17	10/20	24692164292101062671946	AMZN Mktp US*KN3NU2F43 Amzn.com/billWA	113.59
		5942: BOOK STORES 000098109		
10/20	10/21	24692164294100526357645	AMAZON MKTPL*JV2HJ4IG3 Amzn.com/billWA	78.00
		5942: BOOK STORES 000098109		
10/21	10/22	24692164295101068000527	Amazon.com*PP7HV3CA3 Amzn.com/billWA	98.77
		5942: BOOK STORES 000098109		
10/29	10/30	24692164303108463957581	AMAZON MKTPL*3T25A6F93 Amzn.com/billWA	12.94
		5942: BOOK STORES 000098109		

**MADISON CO JAIL - XXXX XXXX XXXX 0073 TOTAL: \$1,678.37**

10/10	10/11	24692164284104475843755	LOWES #02620* MADISON MS	390.72
		5200: HOME SUPPLY WAREHOUSE STORES 000039110		
10/15	10/16	24692164290109041614541	LOWES #02620* MADISON MS	329.90
		5200: HOME SUPPLY WAREHOUSE STORES 000039110		
10/16	10/17	24011344291500001844642	SP FORENSICS SOURCE FORENSICSSOURFL	237.49
		5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000032218		
10/25	10/27	24692164299104361535252	ULINE *SHIP SUPPLIES 800-295-5510 WI	720.26
		5964: CATALOG MERCHANTS 000053158		

### 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 \$3,211.24

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 11/01/24

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.

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
10/01	10/08	74755424281182764516381	ZORO TOOLS INC 855-2899676 IL 5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000060089	-3.56
10/01	10/03	24755424276182764456564	ZORO TOOLS INC 855-2899676 IL 5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000060089	54.45
10/02	10/03	24755424276182764536993	ZORO TOOLS INC 855-2899676 IL 5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000060089	27.55
10/05	10/07	24164074280105441400525	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	843.99
10/07	10/08	24692164281101786257876	AMAZON MKTPL*HC9OR3BQ3 Amzn.com/billWA 5942: BOOK STORES 000098109	185.96
10/09	10/09	24692164283102931206410	Amazon.com*X62DB3LG3 Amzn.com/billWA 5942: BOOK STORES 000098109	149.97
10/15	10/16	24692164289108808213557	AMZN Mktp US*Y25B21ON3 Amzn.com/billWA	521.40



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238  
New Balance \$3,211.24  
Statement Date 11/01/24

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

\*\*\*N0009713

**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
		5942: BOOK STORES 000098109		
10/15	10/16	24692164289108597378066	AMAZON MKTPL*N227E8ZM3 Amzn.com/billWA	36.22
		5942: BOOK STORES 000098109		
10/22	10/23	24692164296101984176186	AMZN Mktp US*PS0FJ5153 Amzn.com/billWA	221.70
		5942: BOOK STORES 000098109		
10/23	10/24	24692164297103109576265	AMAZON MKTPL*WA6WZ62L3 Amzn.com/billWA	47.69
		5942: BOOK STORES 000098109		
10/23	10/24	24164074297105441373764	QUILL CORPORAT01774991 quill.com SC	1,125.87
		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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We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

<b>NAME:</b>	<b>MADISON COUNTY 1 BOS</b>							
<b>CARD NUMBER:</b>	<b>XXXX XXXX 6301 0238</b>							
<b>BILLING PERIOD:</b>	<b>Oct-24</b>							
<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>
10/1/204	Zoro Tools	-\$3.56	Helen Keller	other supplies/materials	150	300	646	Y
10/1/24	Zoro Tools	\$54.45	Helen Keller	other supplies/materials	150	300	646	Y
10/2/24	Zoro Tools	\$27.55	Helen Keller	other supplies/materials	150	300	646	Y
10/5/24	Quill Corporation	\$843.99	Helen Keller	other supplies/materials	150	300	646	y
10/7/24	Amazon	\$185.96	Helen Keller	other supplies/materials	150	300	646	Y
10/9/24	Amazon	\$149.97	Helen Keller	uniforms/wearing apparel	150	300	691	Y
10/15/24	Amazon	\$521.40	Helen Keller	uniforms/wearing apparel	150	300	691	Y
10/15/24	Amazon	\$36.22	Helen Keller	other supplies/materials	150	300	646	Y
10/22/24	Amazon	\$221.70	Helen Keller	uniforms/wearing apparel	150	300	691	Y
10/23/24	Amazon	\$47.69	Helen Keller	other supplies/materials	150	300	646	Y
10/23/24	Quill Corporation	\$1,125.87	Helen Keller	other supplies/materials	150	300	646	y
	<b>TOTAL</b>	<b>\$3,211.24</b>						



Summary of Account Activity

Total Activity \$3,211.24
Credit Limit \$20,000.00
Cash Advance Limit \$3,500.00
Statement Closing Date 11/01/24
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 note: Helen Keller 11/12/2024

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

Table with columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Includes transactions for ZORO TOOLS INC, QUILL CORPORATION, and AMAZON MKTPL\*HC9OR3BQ3.

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
New Balance \$3,211.24
Statement Date 11/01/24

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

\*\*N00007123

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
		5942: BOOK STORES 000098109		
10/15	10/16	24692164289108597378066	AMAZON MKTPL*N227E8ZM3 Amzn.com/billWA	36.22 ✓
		5942: BOOK STORES 000098109		
10/22	10/23	24692164296101984176186	AMZN Mktpl US*PS0FJ5153 Amzn.com/billWA	221.70 ✓
		5942: BOOK STORES 000098109		
10/23	10/24	24692164297103109576265	AMAZON MKTPL*WA6WZ62L3 Amzn.com/billWA	47.69 ✓
		5942: BOOK STORES 000098109		
10/23	10/24	24164074297105441373764	QUILL CORPORAT01774991 quill.com SC	1,125.87 ✓
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		

9405LUAB - 009720 - 0001 - 0002



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

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

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

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



# Cash Refund 1007155

Remit To  
PO Box 5233  
Janesville, WI 53547-5233

Date 10/2/2024  
Cust. No. CUST227236...  
Cust. PO #

Created From  
SO #  
Pmt Method  
Credit Card #

Cash/CC Sale #24768800  
Sales Order #SO37998860  
VISA Token  
\*\*\*\*\*2492

Mailing Address  
500 W Madison Ste 4000  
Chicago, IL 60661

Bill To  
Helen Keller  
Madison County Road Department  
3137 S Liberty St  
6018555673  
Canton MS 390468826  
United States

Ship To  
Helen Keller  
Madison County Road Department  
3137 S Liberty St  
6018555673  
Canton MS 390468826  
United States

### For Questions Please Contact

[http://www.zoro.com/pages/zoro\\_info/contactus/](http://www.zoro.com/pages/zoro_info/contactus/)  
(855) 289-9676

### SUMMARY TERMS AND CONDITIONS

By placing an order, customers accept and agree to Zoro Tools, Inc.'s terms and conditions, the full text of which can be found at [www.zoro.com/pages/zoro\\_info/legal/](http://www.zoro.com/pages/zoro_info/legal/). Those terms and conditions are incorporated herein by reference.

Prices. Prices listed are wholesale, do not include shipping, handling fees, taxes, and/or duties, and are subject to correction or change without notice. Zoro Tools, Inc. reserves the right to accept or reject any order.

Sales Tax. Zoro Tools, Inc. charges sales tax on shipments made to the following states: AL, AR, AZ, CA, CO, CT, DC, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NE, NJ, NM, NV, NY, OH, OK, PA, RI, SC, SD, TN, TX, UT, VA, VT, WA, WI, WV and WY.

Payment Terms. Zoro Tools, Inc. accepts cash, company checks, Visa, MasterCard, Discover, American Express, PayPal and Google Checkout. For customers with established Zoro Tools, Inc. credit, payment terms are net thirty (30) days from the date of shipment or pick-up. If customer fails to make payment within thirty (30) days of shipment or pick-up or fails to comply with Zoro Tools, Inc.'s credit terms, Zoro Tools, Inc. may, among other things, defer shipments until such payment or compliance is made or cancel all or any part of an unshipped order. Anticipation and cash discounts are not allowed.

Return Policy. If customer is not satisfied for any reason, products may be returned within 30 days of shipment for a full credit or exchange (provided the product is undamaged). Return documentation should clearly specify credit or exchange. Returned items must be in the original packaging. All returns must include a return authorization (RA) number that can be obtained by contacting Zoro Tools, Inc.'s Customer Services Department at 855-BUY-ZORO (855-289-9676). Include a copy of the original order confirmation or packing slip with your RA paperwork as proof of purchase. Returns received at Zoro Tools, Inc. without a RA number may be assessed a 15% restocking (processing) fee that will be deducted from any credit due.

Product Substitution. Products (and country of origin) may be substituted and may not be identical to catalog or website published descriptions and/or images.

### ZORO TOOLS, INC. LIMITED WARRANTY

LIMITED WARRANTY. ZORO TOOLS, INC. WARRANTS ANY PRODUCT PURCHASED FOR USE IN BUSINESS OR RESALE AGAINST DEFECTS IN WORKMANSHIP OR MATERIALS UNDER NORMAL USE FOR A PERIOD OF ONE YEAR FROM THE DATE OF PURCHASE. ANY PRODUCT DETERMINED BY ZORO TOOLS, INC. TO BE DEFECTIVE IN MATERIAL OR WORKMANSHIP AND RETURNED TO ZORO TOOLS, INC. SHIPPING COSTS PREPAID WILL, AT ZORO TOOLS, INC.'S OPTION, BE REPAIRED OR REPLACED OR THE PURCHASE PRICE REFUNDED. ALL OTHER WARRANTIES TO ANY BUSINESS CUSTOMER, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS, ARE SPECIFICALLY DISCLAIMED, EXCEPT WHERE PROHIBITED BY STATE LAW. LIMITATION OF LIABILITY. ZORO TOOLS, INC. EXPRESSLY DISCLAIMS ANY LIABILITY FOR CONSEQUENTIAL, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES. ZORO TOOLS, INC.'S LIABILITY IN ALL CIRCUMSTANCES IS LIMITED TO, AND SHALL NOT EXCEED, THE PURCHASE PRICE PAID FOR THE PRODUCT THAT GIVES RISE TO ANY LIABILITY. Manufacturer's Warranty. For information on a specific manufacturer's warranty, please contact Zoro Tools, Inc. at 855-BUY-ZORO (855-289-9676).

Item	Quantity	Units	Description	Rate	Amount	Tax Rate
Tax Adjustment	1			3.56	3.56	0.0%

Subtotal 3.56  
Shipping Cost (Guest Standard Ground) 0.00  
Total \$3.56



# Cash/CC Sales Receipt

500 W Madison Suite 4000  
 Chicago IL 60661  
 www.zoro.com  
 Tax ID # 27-3596010

**For Questions Please Contact**

<https://www.zoro.com/contact/>  
 (855) 289-9676

Date 10/2/2024  
 Sales Receipt # 24768800  
 Customer # CUST22723656  
 SO # Sales Order #SO37998860  
 Purchase Order #  
 Shipping Method Guest Standard Ground  
 Tracking # 418129957351  
 418129957720  
 Payment Method VISA Token  
 Credit Card # (New) \*\*\*\*\*0238

**Bill To**

Helen Keller  
 Madison County Road Department  
 3137 S Liberty St  
 6018555673  
 Canton MS 390468826  
 United States

**Ship To**

Helen Keller  
 Madison County Road Department  
 3137 S Liberty St  
 6018555673  
 Canton MS 390468826  
 United States

Z Number	Item	Quantity	Units	Rate	Amount
G9758673	Insect Bite Relief, 6cc Ampules, 10 Unit	2	PK	6.45	12.90
G4067226	New Cotton Cloth Rags, T-Shirt, Assorted, Colors Vary, 25 lb	1	PK	37.99	37.99

**Subtotal** 50.89  
**Shipping Cost (Guest Standard Ground)** 0.00  
**Total Tax** 3.56  
**Total Paid** \$54.45



# Cash/CC Sales Receipt

500 W Madison Suite 4000  
Chicago IL 60661  
www.zoro.com  
Tax ID # 27-3596010

**For Questions Please Contact**  
<https://www.zoro.com/contact/>  
(855) 289-9676

Date 10/2/2024  
Sales Receipt # 24779684  
Customer # CUST22723656  
SO # Sales Order #SO37998860  
Purchase Order #  
Shipping Method Guest Standard Ground  
Tracking # 420563480536  
Payment Method VISA Token  
Credit Card # (New) \*\*\*\*\*0238

**Bill To**  
Helen Keller  
Madison County Road Department  
3137 S Liberty St  
6018555673  
Canton MS 390468826  
United States

**Ship To**  
Helen Keller  
Madison County Road Department  
3137 S Liberty St  
6018555673  
Canton MS 390468826  
United States

Z Number	Item	Quantity	Units	Rate	Amount
G701778199	Automatic Upper Arm Blood Pressure Monitor, Cuff and LCD Dis	1	EA	27.55	27.55

Subtotal 27.55  
Shipping Cost (Guest Standard Ground) 0.00  
Total Paid \$27.55





PO Box 37600  
Philadelphia, PA 19101-0600

### Credit Card Purchase Receipt

Order Date: 10/03/2024  
Ship Date: 10/03/2024  
Invoice Date: 10/03/2024  
TIN: 04-2896127

Sold To:

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

County Of Madison  
Road Dept  
3137 S Liberty St  
Canton MS 38046-8826

Customer PO: kellerhelenc      Order #: 180351529      Invoice #: 40906150      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24382038	TRUE CLEAR PURIFIED BOTTLED WA		1	\$843.99	PL	\$843.99
901-QP3012226	QUILL 7.5OZ ALOE LHS		1	\$0.00	each	\$0.00
901-QP2519628	FEBREZE AIR HAWAIIAN 8.8OZ		1	\$0.00	each	\$0.00
901-QP2519628	FEBREZE AIR HAWAIIAN 8.8OZ		1	\$0.00	each	\$0.00
901-80013Q	AZTEC MARYSASH BEAUTY FACE TIM		1	\$0.00	each	\$0.00

\*ENJOY YOUR FREE GIFT\*



Always happy to help



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

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

Merchandise Amt      \$843.99  
Tax:      \$0.00  
Shipping:      Free

**This amount has been charged  
to your credit card:      \$843.99**



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

Pending settlement from your financial institution.



Final Details for Order #111-7894349-5174623

Order Placed: October 4, 2024  
Amazon.com order number: 111-7894349-5174623  
Order Total: \$185.96

Shipped on October 7, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: for Defender Phone Case iPhone 12 Case with Belt Clip, for Shockproof iPhone 12 Case Heavy Duty Rugged, 2 Layers of Sturdy for iPhone 12 Cases, Military-Grade Cover for iPhone 12 Case Black & Orange Sold by: Kumiao ( <a href="#">seller profile</a> ) Condition: New	\$19.98
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	<b>Item(s) Subtotal:</b> \$19.98 <b>Shipping &amp; Handling:</b> \$0.13 <b>Free Shipping:</b> -\$0.13 ----- <b>Total before tax:</b> \$19.98 <b>Sales Tax:</b> \$0.00 ----- <b>Total for This Shipment:</b> \$19.98 -----
<b>Shipping Speed:</b> FREE Shipping	

Shipped on October 7, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: VEVOR Heavy Duty Commercial Hand Dryer, 1300W Automatic High Speed Stainless Steel Warm Wind Hand Blower, 120V Plug in/Hardwired Two Power Options, Compliant for Industry Business Restrooms Sold by: Amazon.com Condition: New	\$82.99
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	<b>Item(s) Subtotal:</b> \$165.98 <b>Shipping &amp; Handling:</b> \$6.86 <b>Free Shipping:</b> -\$6.86 ----- <b>Total before tax:</b> \$165.98 <b>Sales Tax:</b> \$0.00 ----- <b>Total for This Shipment:</b> \$165.98 -----
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0238	<b>Item(s) Subtotal:</b> \$185.96 <b>Shipping &amp; Handling:</b> \$6.99 <b>Promotion applied:</b> -\$6.99 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST	

CANTON, MS 39046-8826  
United States

Total before tax: \$185.96

Estimated Tax: \$0.00

-----

**Grand Total: \$185.96**

**Credit Card transactions**

Visa ending in 0238: October 7, 2024: \$185.96

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

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Final Details for Order #111-3064126-3435404

Order Placed: October 8, 2024  
Amazon.com order number: 111-3064126-3435404  
Order Total: \$149.97

Shipped on October 8, 2024	
<b>Items Ordered</b>	<b>Price</b>
3 of: FROGG TOGGS Men's Standard Classic All-Sport Waterproof Breathable Rain Suit, Dark Green/Black, X-Large	\$49.99
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$149.97 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$149.97 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$149.97</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0238	Item(s) Subtotal: \$149.97 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$149.97 Estimated Tax: \$0.00 ----- <b>Grand Total: \$149.97</b>
<b>Credit Card transactions</b>	Visa ending in 0238: October 8, 2024: \$149.97

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



Final Details for Order #111-7926879-3209012

Order Placed: October 8, 2024  
Amazon.com order number: 111-7926879-3209012  
Order Total: \$521.40

Shipped on October 15, 2024	
<b>Items Ordered</b>	<b>Price</b>
10 of: <i>FROGG TOGGS Men's Standard Classic All-Sport Waterproof Breathable Rain Suit, Dark Green/Black, XX-Large</i>	\$52.14
Sold by: FARJAZZ ( <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: \$521.40 Shipping & Handling: \$0.00 ----- Total before tax: \$521.40 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Economy Shipping	<b>Total for This Shipment: \$521.40</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0238	Item(s) Subtotal: \$521.40 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: \$521.40 Estimated Tax: \$0.00 ----- Grand Total: \$521.40
<b>Credit Card transactions</b>	Visa ending in 0238: October 15, 2024: \$521.40

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



Final Details for Order #113-7218928-7116210

Order Placed: October 11, 2024  
Amazon.com order number: 113-7218928-7116210  
Order Total: \$36.22

Shipped on October 14, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Touri 24 Pack Clear Transparent PVC Bird Spikes Deterrent Strips for Outside to Keep Birds, Pigeons, Cats, Squirrels, Raccoons Away</i> Sold by: Touri ( <a href="#">seller profile</a> ) Condition: New	\$16.99
1 of: <i>Gonilla Tough &amp; Clear Double Sided Adhesive Mounting Tape; Extra Large; 1" x 150"; Clear; (Pack of 1)</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$12.24
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	<b>Item(s) Subtotal:</b> \$29.23 <b>Shipping &amp; Handling:</b> \$6.99 ----- <b>Total before tax:</b> \$36.22 <b>Sales Tax:</b> \$0.00 ----- <b>Total for This Shipment:</b> \$36.22 -----
<b>Shipping Speed:</b> Standard Shipping	

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0238	<b>Item(s) Subtotal:</b> \$29.23 <b>Shipping &amp; Handling:</b> \$6.99 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	<b>Total before tax:</b> \$36.22 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total:</b> \$36.22
<b>Credit Card transactions</b>	Visa ending in 0238: October 15, 2024: \$36.22

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





Final Details for Order #112-0557278-2413012

Order Placed: October 21, 2024  
Amazon.com order number: 112-0557278-2413012  
Order Total: \$221.70

Shipped on October 22, 2024	
<b>Items Ordered</b>	<b>Price</b>
6 of: <i>Pyramex Safety RJ3210X2 RJ32 Series Jackets HI-Vis Lime Bomber Jacket with Quilted Lining- Size 2X Large</i>	\$36.95
Sold by: BHP Safety Products ( <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: \$221.70 Shipping & Handling: \$0.00 ----- Total before tax: \$221.70 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$221.70</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0238	Item(s) Subtotal: \$221.70 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: \$221.70 Estimated Tax: \$0.00 ----- <b>Grand Total: \$221.70</b>
<b>Credit Card transactions</b>	Visa ending in 0238: October 22, 2024: \$221.70

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



Final Details for Order #112-3795992-2598607

Order Placed: October 21, 2024  
Amazon.com order number: 112-3795992-2598607  
Order Total: \$47.69

Shipped on October 23, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>[Apple MFI Certified] iPhone Charger, 2Pack Lightning Cable Apple Charging Cords &amp;Fast Quick USB Wall Charger Travel Block Plug Adapter for iPhone 14/13/12/11 Pro/11/10/XS MAX/XR/8/7/6s/6 Plus/AirPods</i> Sold by: Fujileon ( <a href="#">seller profile</a> ) Condition: New	\$14.99
2 Of: <i>KAYGO Safety Work Gloves PU Coated-12 Pairs, KG11PB, Seamless Knit Glove with Polyurethane Coated Smooth Grip on Palm &amp; Fingers, for Men and Women, Ideal for General Duty Work (XX-Large, Black)</i> Sold by: KAYGO SAFETY ( <a href="#">seller profile</a> ) Business Price Condition: New	\$16.35
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$47.69 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$47.69 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$47.69</b> -----
<b>Shipping Speed:</b> FREE Shipping	

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0238	Item(s) Subtotal: \$47.69 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$47.69 Estimated Tax: \$0.00 ----- <b>Grand Total: \$47.69</b> -----
<b>Credit Card transactions</b>	Visa ending in 0238: October 23, 2024: \$47.69

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



PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 10/21/2024  
Ship Date: 10/21/2024  
Invoice Date: 10/21/2024  
TIN: 04-2896127

**Sold To:**

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

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

Customer PO: kellerhelenc      Order #: 180692847      Invoice #: 41169487      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-QP74278	LYSOL TOILET BOWL CLEANER		1	\$0.00	each	\$0.00
901-QPCB716318	FANTSTIK ALLPRP CLNR 5IN1 32OZ		1	\$0.00	each	\$0.00
901-5015W	MONSTER WALL PLUG 3 OUTLET 4 U		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-171926	POCKET HOSE COPPER BULLET		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-24580501	RY25 DESK CALENDAR 22X17 BLK		6	\$5.99	each	\$35.94
901-24382038	TRUE CLEAR PURIFIED BOTTLED WA		1	\$843.99	PL	\$843.99
901-179498	GTEK ONX GLOVES, XL		6	\$40.99	dozen	\$245.94

**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	\$1,125.87
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$1,125.87</b>



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

Pending settlement from your financial institution.



### Summary of Account Activity

Total Activity \$1,678.37

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 11/01/24

Days in Billing Cycle 31

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

Cardholder Name  
MADISON CO JAIL

Account Number  
XXXX XXXX XXXX 0073

Page 1 of 4

#### Contact Us:

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

#### Late Payment Warning:

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

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

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
10/10	10/11	24692164284104475843755	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	390.72
10/15	10/16	24692164290109041614541	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	329.90
10/16	10/17	24011344291500001844642	SP FORENSICS SOURCE FORENSICSSOURFL 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000032218	237.49
10/25	10/27	24692164299104361535252	ULINE *SHIP SUPPLIES 800-295-5510 WI 5964: CATALOG MERCHANTS 000053158	720.26



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073  
New Balance \$1,678.37  
Statement Date 11/01/24

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

\*\*\*N0009715

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





Cardholder Name: MADISON CO JAIL

Page 2 of 4  
Account Number: XXXX XXXX XXXX 0073

Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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

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### **Commercial Card Services:**

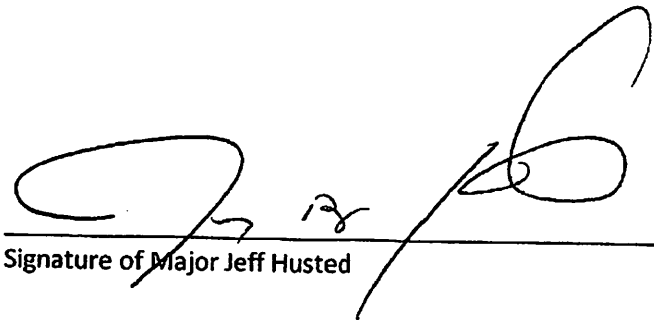
888-494-5141

24/7/365

Name: Madison County 1 BOS - JAIL  
Card Number: xxxx xxxx xxxx 0073  
Billing Period: 10/01/2024 TO 10/31/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/10/2024	Lowes	\$ 390.72	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
10/15/2024	Lowes	\$ 329.90	Lt. Thomas Strait	Hardware supplie	001	220	643	Yes
10/16/2024	SP Forensics Source	\$ 237.49	Lt. Thomas Strait	Other supplies	001	220	646	Yes
10/25/2024	Uline	\$ 720.26	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes

\$ 1,678.37



Signature of Major Jeff Husted





Summary of Account Activity

Total Activity \$1,678.37

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 11/01/24

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:

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
10/10	10/11	24692164284104475843755	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	390.72
10/15	10/16	24692164290109041614541	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	329.90
10/16	10/17	24011344291500001844642	SP FORENSICS SOURCE FORENSICSSOURFL 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000032218	237.49
10/25	10/27	24692164299104361535252	ULINE *SHIP SUPPLIES 800-295-5510 WI 5964: CATALOG MERCHANTS 000053158	720.26

CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734



Account Number XXXX XXXX XXXX 0073  
New Balance \$1,678.37  
Statement Date 11/01/24

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

\*\*ND009735

Not an invoice.  
For your records only.





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

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

SALES: F51LAKDS 2257031 TRNLSA: 831320510 10-10-24

- SALE -

5194390 PS COMPANDE 50-6AL TOTL	349.80
10 @ 34.98	
5678849 MARCL LA LEONH 4/64 02	8.98
1597535 TUNILE VAX 3 LEVEL CAR WA	7.98
893865 2-CI FEBREZE PLUS OCEAN	23.96
2 @ 11.98	

SUBTOTAL:	390.72
TOTAL TAX:	0.00
INVOICE 96078 TOTAL:	390.72
VISA:	390.72

VISA: XXXXXXXXX0073 AMOUNT: 390.72 AUTHCD: 062499  
 TAP REF ID: 262026078538 10/10/24 12:59:02  
 CUSTOMER CODE: jatl  
 TVR : 0800000000  
 A/D : A0000000031610

STORE: 2620 TERMINAL: 26 10/10/24 12:59:42  
 # OF ITEMS PURCHASED: 14  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

001-220-699

*[Handwritten Signature]*



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

SALESA: FS1AND1 1063657 TRANS#: 125543744 10-15-24

1074009 CH MULTI-BITS SD PICK SET	18.98
624998 TPCN BLUE HEX 1/4X1-3/4 I	54.98
315906 TPCN DRL BT SDS+ 3/16X7 I	11.90
315907 TPCN DRL BT SDS+ 5/32X7 I	11.98
23556 OATEY 14-OZ PLUMBERS PUTT	5.56
2 0	2.78
24300 DANCO SINK-STRAINER LOCKER	7.56
2 0	3.78
24513 3-1/2-IN BASKET STRAINER	8.94
3 0	2.98
5053301 LIJHAK DRAL BRUSHCANDY(-	9.95
2 0	4.98
2565444 HE LED 32W T8R 4FT 6.5K 2	199.96
2 0	99.98

SUBTOTAL:	329.90
TOTAL TAX:	0.00
INVOICE TOTAL:	329.90
VISA:	329.90

VISA: XXXXXXXXXXXX0073 AMOUNT: 329.90 AUTHID: 099555  
CHIP REFID:26202956203 10/15/24 12:16:08

CUSTOMER CODE: jai1  
TUR : 808008000

EST : 6800 AID : 40000000031010

STORE: 2620 TERMINAL: 25 10/15/24 12:16:31  
# OF ITEMS PURCHASED: 15  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

001-220-643

**FORENSICS SOURCE**

10A 2

Go to store

## Order FS12755

Confirmed October 16

Buy again

### ✓ Confirmed

Updated October 16, 2024

We've received your order.

Track order with shop

001-228-646  
J. B. K.

### News and offers

You'll receive marketing emails. You can unsubscribe at any time.

Email me with news and offers

### Order details

#### Contact information

tommy.strait@madison-co.com

#### Shipping address

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

#### Shipping method

Standard

#### Payment

VISA ending with 0073 - \$237.49

October 16, 2024

Billing address

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

2 of 2

Order summary

001-220-646



1 Evidence Security Bags  
6" x 8"  
SKU: 1005336  
Model: 3-2050

Qr B / 16

\$44.75



1 Evidence Security Bags  
9" x 12"  
SKU: 1005337  
Model: 3-2051

\$77.50



1 Evidence Security Bags  
12" x 16"  
SKU: 1005338  
Model: 3-2052

\$105.25

Subtotal

\$227.50

Shipping

\$9.99

**Total**

USD **\$237.49**



# ULINE

1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

## ORDER SUBMITTED

ORDER # 26334401

Order Date: 10/24/2024

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

### Order Details

#### Billing Address

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

#### Shipping Address

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

Ship Via: AVERITT EXPRESS  
Will Ship: 10/24/2024

Payment Method: Visa  
PO #:

Uline Account #: 24260017

Order Placed By: THOMAS STRAIT

Special Instructions: ATTN LT. Thomas Strait

### Item Summary



Cell Phone Locker - Five Tier, 1 Wide  
H-4910

\$295.00 / EA

2

\$590.00

Subtotal =	\$590.00
Tax =	\$0.00
Shipping/Handling =	\$130.26
Total =	\$720.26

001-220-699

JB/KS



### Summary of Account Activity

Total Activity \$39.98

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 11/01/24

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
10/01	10/02	24247604275300742859147 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	KRAFT AUTO PARTS CANTON MS	39.98



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030  
New Balance \$39.98  
Statement Date 11/01/24

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

\*\*\*N0009711

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For your records only.**





Cardholder Name: TERRANCE BACON

Page 2 of 4  
Account Number: XXXX XXXX XXXX 0030

Cardholder Name: TERRANCE BACON

Account Number: XXXX XXXX XXXX 0030

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

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### **Commercial Card Services:**

888-494-5141

24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365

NAME: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 10/1/2024-10/31/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/1/2024	Kraft Auto Parts	\$ 39.98	T. Bacon	misc	001	151	641	y
		<u>\$ 39.98</u>						

A handwritten signature in blue ink, appearing to read "Drew P. [unclear]", is written across the lower center of the page.



### Summary of Account Activity

Total Activity \$39.98

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 11/01/24

Days in Billing Cycle 31

Cardholder Name  
TERRANCE BACON

Account Number  
XXXX XXXX XXXX 0030

Page 1 of 4

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

Contact Us:

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
10/01	10/02	24247604275300742859147 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	KRAFT AUTO PARTS CANTON MS	39.98



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030  
New Balance \$39.98  
Statement Date 11/01/24

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

\*\*\*N0009711

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





f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

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

371-252802

RECEIVED BY

36300 (601)855-5676

Invoice #



03710252802

Visa Station: BBB

MADISON CO ZONE 1  
PO BOX 608

PO #  
Date: 10/1/2024

Page #1  
Time: 7:58:20  
Counterman: BBB

CANTON, MS 39046

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

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

CC Amt \$39.98

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

CUSTOMER COPY

Pay This Amount: \$39.98 CC

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

10/01/2024 07:59:36  
Terminal ID: 002

Credit Sale

Transaction #: 2  
Card Type: Visa  
Account: \*\*\*\*\*0030  
Entry: Swiped, Fall-Back  
Amount: USD \$39.98  
Ref. Number: 250100002  
Trace ID: 000002  
Global UID: 0821607343202410010759366715  
STAN: 2  
Auth. Code: 049328  
Batch #: 275001  
Response: APPROVED  
AVS Response:

CUSTOMER COPY





### Summary of Account Activity

Total Activity \$1,864.13

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 11/01/24

Days in Billing Cycle 31

Cardholder Name  
MADISON CO BOS 1

Account Number  
XXXX XXXX XXXX 0032

Page 1 of 4

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

#### Contact Us:

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
10/02	10/03	24692164276107333854062 5942: BOOK STORES 000098109	AMAZON MKTPL*GN6E61O33 Amzn.com/billWA	14.03
10/02	10/03	24692164276107157586824 5942: BOOK STORES 000098109	Amazon.com*Z53UB14A3 Amzn.com/billWA	66.62
10/02	10/03	24692164276107121726688 5942: BOOK STORES 000098109	AMAZON MKTPL*C351L5TO3 Amzn.com/billWA	37.99
10/03	10/04	24692164277107988331944 5942: BOOK STORES 000098109	AMAZON MKTPL*Q96OP1B83 Amzn.com/billWA	47.90
10/06	10/07	24692164280100966372753 5942: BOOK STORES 000098109	AMAZON MKTPL*LS0FX5RJ3 Amzn.com/billWA	138.57
10/07	10/08	24692164281101301395862 5942: BOOK STORES 000098109	AMAZON MKTPL*793TX7F73 Amzn.com/billWA	168.85
10/07	10/08	24692164281101726122891	AMAZON MKTPL*CQ41936R3 Amzn.com/billWA	5.89



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032  
New Balance \$1,864.13  
Statement Date 11/01/24

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

\*\*N0009714

**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		
10/07	10/08	24011344281000093196805	AMAZON RETA* 7I0PM31N3 WWW.AMAZON.COWA	50.00
		5331: VARIETY STORES 000098109		
10/07	10/08	24692164281101302426377	AMAZON MKTPL*E36NI5C33 Amzn.com/billWA	40.58
		5942: BOOK STORES 000098109		
10/07	10/08	24692164281101406982101	AMAZON MKTPL*0A1H75PW3 Amzn.com/billWA	27.40
		5942: BOOK STORES 000098109		
10/08	10/08	24011344282000039279870	AMAZON MARK* Z673063I3 HTTPSAMAZON.CWA	257.19
		5999: MISCELLANEOUS AND RETAIL STORES 000098109		
10/08	10/09	24692164282102554836288	Amazon.com*5J76H7BQ3 Amzn.com/billWA	15.99
		5942: BOOK STORES 000098109		
10/08	10/09	24011344282000050647401	AMAZON RETA* 4C81X01F3 WWW.AMAZON.COWA	255.00
		5331: VARIETY STORES 000098109		
10/08	10/09	24011344282000069910899	AMAZON RETA* 5I5DN0T43 WWW.AMAZON.COWA	159.86
		5331: VARIETY STORES 000098109		
10/10	10/11	24692164284104376744185	Amazon.com*HP5RM5SG3 Amzn.com/billWA	23.99
		5942: BOOK STORES 000098109		
10/11	10/13	24011344285000068693550	AMAZON RETA* FU7GK4RZ3 WWW.AMAZON.COWA	60.00
		5331: VARIETY STORES 000098109		
10/12	10/13	24692164286106314367571	Amazon.com*P72BL3W03 Amzn.com/billWA	12.62
		5942: BOOK STORES 000098109		
10/13	10/14	24692164288107262751269	AMAZON MKTPL*ID6L70TN3 Amzn.com/billWA	121.50
		5942: BOOK STORES 000098109		
10/15	10/16	24011344289000099601107	AMAZON MARK* SY7RX79G3 HTTPSAMAZON.CWA	56.85
		5999: MISCELLANEOUS AND RETAIL STORES 000098109		
10/17	10/20	24692164292101062671946	AMZN Mktp US*KN3NU2F43 Amzn.com/billWA	113.59
		5942: BOOK STORES 000098109		
10/20	10/21	24692164294100526357645	AMAZON MKTPL*JV2HJ4IG3 Amzn.com/billWA	78.00
		5942: BOOK STORES 000098109		
10/21	10/22	24692164295101068000527	Amazon.com*PP7HV3CA3 Amzn.com/billWA	98.77
		5942: BOOK STORES 000098109		
10/29	10/30	24692164303108463957581	AMAZON MKTPL*3T25A6F93 Amzn.com/billWA	12.94
		5942: BOOK STORES 000098109		

9465LUAB - 009721 - 0001 - 0002

Cardholder Name: MADISON CO BOS 1

Account Number: XXXX XXXX XXXX 0032

## **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



Final Details for Order #113-1412775-8377827

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Keshia  
**Order Placed:** October 1, 2024  
**PO number :** 1003-Tax Collector  
**Amazon.com order number:** 113-1412775-8377827  
**Order Total:** \$14.03

Shipped on October 2, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>KTRIO 4 Pack Staple Remover Tool Professional Magnetic Staple Remover Staple Puller Remover Stapler Removers Flat Staple Remover Stick for Classroom, School Office Home Supplies, Classic Black</i> Sold by: Ktrio.LLC ( <a href="#">seller profile</a> ) Business Price Condition: New	\$6.39
1 of: <i>Pacific Arc Stainless Steel 15 Inch Metal Ruler Non-Slip Cork Back, with Inch and Metric Graduations</i> Sold by: Grab A Find ( <a href="#">seller profile</a> ) Business Price Condition: New	\$7.64
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$14.03 Shipping & Handling: \$0.00 ----- Total before tax: \$14.03 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$14.03</b> -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$14.03 Shipping & Handling: \$0.00 ----- Total before tax: \$14.03 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$14.03</b>
<b>Credit Card transactions</b>	Visa ending in 0032: October 2, 2024: \$14.03

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

100



Final Details for Order #113-7632560-0572202

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** October 1, 2024  
**PO number :** 1014-Juvenile Drg Crt  
**Amazon.com order number:** 113-7632560-0572202  
**Order Total:** \$66.62

Shipped on October 2, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>M&amp;M'S Full Size Chocolate Halloween Candy Assortment Bulk Candy Box, 30.58oz/18 Pack</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$18.92
1 of: <i>SKITTLES Original, SKITTLES Wild Berry &amp; STARBURST Original and STARBURST FaveReds Fun Size Nut Free Individually Wrapped Trick or Treat Halloween Candy Variety Pack, Party Size, 20.13 Oz Bulk Bag</i> Sold by: Amazon.com Condition: New	\$9.96
2 of: <i>HARIBO, JOLLY RANCHER and TWIZZLERS Assorted Fruit Flavored, Halloween Candy Bag, 25.23 oz (85 Pieces)</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$9.41
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$66.62 Shipping & Handling: \$0.00 ----- Total before tax: \$66.62 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$66.62</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$66.62 Shipping & Handling: \$0.00 ----- Total before tax: \$66.62 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$66.62</b>

**Credit Card transactions** Visa ending in 0032: October 2, 2024: \$66.62

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

190 163403



Final Details for Order #113-3205609-9248239

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** October 1, 2024  
**PO number :** 1003-Tax Collector  
**Amazon.com order number:** 113-3205609-9248239  
**Order Total:** \$37.99

Shipped on October 2, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: 10 Pieces Stapler for Desk Staplers Bulk with 6000 Staples Office Stapler 25 Sheet Capacity Staplers Pack for School Office (Black) Sold by: Cenxury ( <a href="#">seller profile</a> ) Condition: New	\$37.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$37.99 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$37.99 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$37.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$37.99 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$37.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$37.99</b>

<b>Credit Card transactions</b>	Visa ending in 0032: October 2, 2024: \$37.99
---------------------------------	-----------------------------------------------

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





Final Details for Order #113-0227621-1960219

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Keshia  
**Order Placed:** October 2, 2024  
**PO number :** 1014-Juvenile Drg Crt  
**Amazon.com order number:** 113-0227621-1960219  
**Order Total:** \$47.90

Shipped on October 3, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>POPRUN 2025 Planner 6.5" x 8.5" - 2025 Weekly Calendar with Hourly Time Slots, Weekly/Monthly Appointment Book for Time Management - Leather Soft Cover - Black</i> Sold by: Time Works Wonders ( <a href="#">seller profile</a> ) Business Price Condition: New	\$23.95
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$47.90 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$47.90 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$47.90</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$47.90 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$47.90 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$47.90</b>
<b>Credit Card transactions</b>	Visa ending in 0032: October 3, 2024: \$47.90

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

*Handwritten signature and date: 10/16/24*

## 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

Date: 09/25/2024

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Amazon

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	POPRUN 2025 Planner 6.5	1	23.99	190163603	\$23.99
	POPRUN 2025 Planner 6.5	1	23.99	190163603	\$23.99
	Milk Chocolate Peanut Butter Cups, Easter Candy Packs, 1.5 oz (36 Count)	1	21.99	190163603	\$21.99
Grand Total:					\$69.97

Approved By: Amy Nisbett





Final Details for Order #113-1808062-5397055

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: October 4, 2024  
PO number : 1006-Sheriff Dept/LeeAnn  
Amazon.com order number: 113-1808062-5397055  
Order Total: \$138.57

Shipped on October 5, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>ATERET Crime Scene Do Not Cross Tape 2 Pack 3 inch x 1000 feet, Hazard Safety Tape, Construction Tape for Danger/Hazardous Area, Ideal Use for Halloween Decorations, Party, Work-Site</i> Sold by: PLANK SUPPLY ( <a href="#">seller profile</a> ) Condition: New	\$18.90
3 of: <i>MED PRIDE Disposable Scalpel Blades  Sharp, Tempered Stainless-Steel Blades   Pack of 10 Sterile Scalpel Knives  Plastic Handle  Individual Pouches  for Dermablaining, Podiatry, Crafts &amp; More (#10)</i> Sold by: HLmedical ( <a href="#">seller profile</a> ) Business Price Condition: New	\$6.84
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$39.42 Shipping & Handling: \$0.00 ----- Total before tax: \$39.42 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$39.42</b> -----

Shipped on October 6, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Brown Butcher Paper Roll - 2 Pack of 18 Inch x 100 Feet Rolls - Food Grade Peach Wrapping Paper for Smoking Meat of all Varieties - Made in USA</i> Sold by: Bryco Goods ( <a href="#">seller profile</a> ) Business Price Condition: New	\$25.21
2 of: <i>Laser Measure,RockSeed 328 Feet Digital Laser Distance Meter with 2 Bubble Levels,M/in/Ft Unit Switching Backlit LCD and Pythagorean Mode, Measure Distance, Area and Volume (328 Feet)</i> Sold by: Rockseed US ( <a href="#">seller profile</a> ) Business Price Condition: New	\$36.97
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735	Item(s) Subtotal: \$99.15 Shipping & Handling: \$0.00 ----- Total before tax: \$99.15

United States	Sales Tax: \$0.00
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$99.15</b>

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$138.57
	Shipping & Handling: \$0.00
	Total before tax: \$138.57
	Estimated Tax: \$0.00
	<b>Grand Total: \$138.57</b>
<b>Credit Card transactions</b>	Visa ending in 0032: October 6, 2024: \$138.57

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



Final Details for Order #113-9782941-6885828

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: October 4, 2024  
PO number : 1006-Sheriff Dept/LeeAnn  
Amazon.com order number: 113-9782941-6885828  
Order Total: \$317.75

Shipped on October 6, 2024	
<b>Items Ordered</b>	<b>Price</b>
4 of: <i>Crime Scene Magnetic Basic Latent Fingerprint Kit, Bichromatic</i> Sold by: Crime Scene ( <a href="#">seller profile</a> ) Business Price Condition: New	\$40.50
1 of: <i>E-outstanding Anti-static Tweezer 5PCS 4.6Inch Black Plastic Pointed Tip Anti-static Tweezers Repairing Tools for Electronic Repairing</i> Sold by: E-outstanding ( <a href="#">seller profile</a> ) Business Price Condition: New	\$6.85
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$168.85 Shipping & Handling: \$0.00 ----- Total before tax: \$168.85 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$168.85</b> -----

Shipped on October 7, 2024	
<b>Items Ordered</b>	<b>Price</b>
4 of: <i>E-outstanding Anti-static Tweezer 5PCS 4.6Inch Black Plastic Pointed Tip Anti-static Tweezers Repairing Tools for Electronic Repairing</i> Sold by: E-outstanding ( <a href="#">seller profile</a> ) Business Price Condition: New	\$6.85
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$27.40 Shipping & Handling: \$0.00 ----- Total before tax: \$27.40 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$27.40</b> -----

Shipped on October 13, 2024

**Items Ordered**

**Price**

3 of: *Crime Scene Magnetic Basic Latent Fingerprint Kit, Bichromatic*  
Sold by: Crime Scene ([seller profile](#))  
Business Price  
Condition: New

\$40.50

**Shipping Address:**

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

Item(s) Subtotal: \$121.50

Shipping & Handling: \$0.00

----

Total before tax: \$121.50

Sales Tax: \$0.00

----

**Shipping Speed:**

FREE Prime Delivery

**Total for This Shipment: \$121.50**

----

**Payment information**

**Payment Method:**

Visa | Last digits: 0032

Item(s) Subtotal: \$317.75

Shipping & Handling: \$0.00

----

Total before tax: \$317.75

**Estimated Tax: \$0.00**

----

**Grand Total: \$317.75**

**Credit Card transactions**

Visa ending in 0032: October 13, 2024: \$121.50

Visa ending in 0032: October 7, 2024: \$27.40

Visa ending in 0032: October 6, 2024: \$168.85

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

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Final Details for Order #113-1517213-7835414

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** October 1, 2024  
**PO number :** 1003-Tax Collector  
**Amazon.com order number:** 113-1517213-7835414  
**Order Total:** \$5.89

Shipped on October 7, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>KTRIO 4 Pack Staple Remover Professional Magnetic Staple Removers Staple Remover Tool Staple Puller Stapler Removers Staple Pullers Stick for Office School &amp; Home, 4 Colored</i>	\$5.89
Sold by: Ktrio.LLC ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$5.89 Shipping & Handling: \$0.00 ----- Total before tax: \$5.89 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$5.89</b> -----
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$5.89 Shipping & Handling: \$0.00 ----- Total before tax: \$5.89 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$5.89</b> -----

**Credit Card transactions** Visa ending in 0032: October 7, 2024: \$5.89

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



Final Details for Order #113-6308492-9220227

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** October 7, 2024  
**PO number :** 1014-Juvenile Drg Crt  
**Amazon.com order number:** 113-6308492-9220227  
**Order Total:** \$110.00

Shipped on October 7, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Microsoft Xbox Gift Card (Physical Delivery)</i> Sold by: Amazon.com Condition: New	\$50.00
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$50.00 Shipping & Handling: \$0.00 ----- Total before tax: \$50.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$50.00</b> -----

Shipped on October 11, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Xbox Gift Card (Physical Delivery)</i> Sold by: Amazon.com Condition: New	\$60.00
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$60.00 Shipping & Handling: \$0.00 ----- Total before tax: \$60.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$60.00</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$110.00 Shipping & Handling: \$0.00 ----- Total before tax: \$110.00 <b>Estimated Tax: \$0.00</b> -----

**Grand Total: \$110.00**

**Credit Card transactions**

Visa ending in 0032: October 11, 2024: \$60.00

Visa ending in 0032: October 7, 2024: \$50.00

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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](mailto:kesha.jackson@madison-co.com)

## PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Court

Date: 09/30/2024

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Amazon

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Xbox \$50 Gift Card	1	54.95	190163603	\$54.95
	Xbox Gift Card	1	60	190163603	\$60.00
Grand Total:					\$114.95

Approved By: Amy Nisbett





Final Details for Order #113-2380765-7516211

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** October 4, 2024  
**PO number :** 1006-Sheriff Dept/LeeAnn  
**Amazon.com order number:** 113-2380765-7516211  
**Order Total:** \$40.58

<b>Shipped on October 6, 2024</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: AstroAI AC to DC Converter, 15A/180W/8.25FT/110V to 12V Converter, Car Cigarette Lighter Socket AC/DC Power Supply Adapter Transformer for Inflator, Car Refrigerator, and Other Car Devices Sold by: AstroAI Direct ( <a href="#">seller profile</a> ) Business Price Condition: New	\$40.58
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$40.58 Shipping & Handling: \$0.00 ----- Total before tax: \$40.58 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$40.58</b> -----
<b>Shipping Speed:</b> FREE Prime Delivery	

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$40.58 Shipping & Handling: \$0.00 ----- Total before tax: \$40.58 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$40.58</b> -----
<b>Credit Card transactions</b>	Visa ending in 0032: October 6, 2024: \$40.58

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



Final Details for Order #113-9782941-6885828

Paid By: Madison Co Board of Supervisors  
Placed By: Keshia  
Order Placed: October 4, 2024  
PO number : 1006-Sheriff Dept/LeeAnn  
Amazon.com order number: 113-9782941-6885828  
Order Total: \$317.75

Shipped on October 6, 2024	
<b>Items Ordered</b>	<b>Price</b>
4 Of: <i>Crime Scene Magnetic Basic Latent Fingerprint Kit, Bichromatic</i> Sold by: Crime Scene ( <a href="#">seller profile</a> ) Business Price Condition: New	\$40.50
1 Of: <i>E-outstanding Anti-static Tweezer 5PCS 4.6Inch Black Plastic Pointed Tip Anti-static Tweezers Repairing Tools for Electronic Repairing</i> Sold by: E-outstanding ( <a href="#">seller profile</a> ) Business Price Condition: New	\$6.85
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$168.85 Shipping & Handling: \$0.00 ----- Total before tax: \$168.85 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$168.85</b> -----

Shipped on October 7, 2024	
<b>Items Ordered</b>	<b>Price</b>
4 Of: <i>E-outstanding Anti-static Tweezer 5PCS 4.6Inch Black Plastic Pointed Tip Anti-static Tweezers Repairing Tools for Electronic Repairing</i> Sold by: E-outstanding ( <a href="#">seller profile</a> ) Business Price Condition: New	\$6.85
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$27.40 Shipping & Handling: \$0.00 ----- Total before tax: \$27.40 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$27.40</b> -----

Shipped on October 13, 2024

**Items Ordered**

**Price**

3 of: *Crime Scene Magnetic Basic Latent Fingerprint Kit, Bichromatic*  
Sold by: Crime Scene ([seller profile](#))  
Business Price  
Condition: New

\$40.50

**Shipping Address:**

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

Item(s) Subtotal: \$121.50

Shipping & Handling: \$0.00

-----

Total before tax: \$121.50

Sales Tax: \$0.00

-----

**Total for This Shipment: \$121.50**

-----

**Payment information**

**Payment Method:**

Visa | Last digits: 0032

Item(s) Subtotal: \$317.75

Shipping & Handling: \$0.00

-----

Total before tax: \$317.75

**Estimated Tax: \$0.00**

-----

**Grand Total: \$317.75**

**Credit Card transactions**

Visa ending in 0032: October 13, 2024: \$121.50

Visa ending in 0032: October 7, 2024: \$27.40

Visa ending in 0032: October 6, 2024: \$168.85

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



Final Details for Order #113-8239147-6409835

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: October 4, 2024  
PO number : 1004-EMA  
Amazon.com order number: 113-8239147-6409835  
Order Total: \$257.19

Shipped on October 5, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Sugar Paper 2025 Sage Signature Spiral Planner, 7.5 x 9.25 inches, Weekly and Monthly Layouts, January through December 2025</i> Sold by: Sugar Paper Los Angeles ( <a href="#">seller profile</a> ) Condition: New	\$36.00
1 Of: <i>Sugar Paper 2025 Pale Pink Signature Spiral Planner, 7.5 x 9.25 inches, Weekly and Monthly Layouts, January through December 2025</i> Sold by: Sugar Paper Los Angeles ( <a href="#">seller profile</a> ) Condition: New	\$36.00
1 Of: <i>256GB 9216Kbps Digital Voice Recorder - 8684Hrs Recording Storage Voice Activated Recorder with Playback Noise Reduction - Audio Recorder Device for Lectures Meetings Interviews</i> Sold by: BKLJS ( <a href="#">seller profile</a> ) Condition: New	\$49.99
1 Of: <i>SUNEE Spiral Notebooks, 1-Subject, 20 Pack, College Ruled Paper, 8" x 10-1/2", 70 Sheets per Notebook,3-Hole Punched Paper, Pink,Purple, Blue, Green, Yellow Spiral Lined Notebooks for School,Work</i> Sold by: Sunee Merchants ( <a href="#">seller profile</a> ) Business Price Condition: New	\$19.85
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$141.84 Shipping & Handling: \$0.00 Total before tax: \$141.84 Sales Tax: \$0.00
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$141.84</b>

Shipped on October 7, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 Of: <i>VZKAH Acrylic Organizer with Drawers   20 Drawers 4 Sets   Desk Organizer and Storage, Clear Makeup Organizer, For Office/Art Supply/Craft Storage and Organization</i> Sold by: VZKAH Direct ( <a href="#">seller profile</a> ) Condition: New	\$42.99
2 Of: <i>SUNEE Half Meeting Half Note - 7.5"x10" Professional Notebooks for Work - 160 Pages, B5 Size Project Planner, Spiral</i>	\$9.89

Meeting Agenda/Minutes Organizer for Women Men, Note Taking, Office & Business

Sold by: Sunee Merchants ([seller profile](#))

Business Price

Condition: New

1 Of: CAGIE 5 Subject Notebook College Ruled 6" x 8" Hardcover Spiral Lined Notebook with 5 Removable Colored Dividers 204

\$9.99

Pages Notebooks for Work, School Supplies, Home & Office, Writing Journal

Sold by: CAGIE STATIONERY ([seller profile](#))

Condition: New

**Shipping Address:**

Abonie Robicheaux  
1633 W PEACE ST  
CANTON, MS 39046-9041  
United States

**Shipping Speed:**

Delivery in fewer trips to your address

Item(s) Subtotal: \$115.75

Shipping & Handling: \$0.00

Promotion applied: -\$0.40

----

Total before tax: \$115.35

Sales Tax: \$0.00

----

**Total for This Shipment: \$115.35**

----

**Payment information**

**Payment Method:**

Visa | Last digits: 0032

Item(s) Subtotal: \$257.59

Shipping & Handling: \$0.00

Promotion applied: -\$0.40

----

Total before tax: \$257.19

**Estimated Tax: \$0.00**

----

**Grand Total: \$257.19**

**Credit Card transactions**

Visa ending in 0032: October 7, 2024: \$257.19

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

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Final Details for Order #113-5374516-4264236

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** October 1, 2024  
**PO number :** 1014-Juvenile Drg Crt  
**Amazon.com order number:** 113-5374516-4264236  
**Order Total:** \$28.61

Shipped on October 2, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: REESE'S Assorted Flavored Snack Size, Halloween Candy Bulk Bag, 36.03 oz (65 Pieces) Sold by: Amazon (seller profile) Business Price Condition: New	\$15.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$15.99 Shipping & Handling: \$0.00 ----- Total before tax: \$15.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$15.99</b> -----

Shipped on October 11, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: SOUR PATCH KIDS & SWEDISH FISH Mini Halloween Candy Variety Pack, 100 Trick or Treat Bags , Sour Patch Kids Sold by: Amazon (seller profile) Business Price Condition: New	\$12.62
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$12.62 Shipping & Handling: \$0.00 ----- Total before tax: \$12.62 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$12.62</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$28.61 Shipping & Handling: \$0.00 ----- Total before tax: \$28.61

Estimated Tax: \$0.00

-----

Grand Total: \$28.61

**Credit Card transactions**

Visa ending in 0032: October 12, 2024: \$12.62

Visa ending in 0032: October 8, 2024: \$15.99



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



Final Details for Order #113-6466939-0932258

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** October 7, 2024  
**PO number :** 1006-Sheriff Dept/LeeAnn  
**Amazon.com order number:** 113-6466939-0932258  
**Order Total:** \$255.00

Shipped on October 8, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Renogy 2000W Pure Sine Wave Inverter 12V DC to 120V AC Converter for Home, RV, Truck, Off-Grid Solar Power Inverter 12V to 110V with Built-in 5V/2.1A USB / Hardwire Port, Remote Controller</i>	\$255.00
Sold by: Amazon.com	
Condition: New	
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$255.00 Shipping & Handling: \$0.00 ----- Total before tax: \$255.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$255.00</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$255.00 Shipping & Handling: \$0.00 ----- Total before tax: \$255.00 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$255.00</b>
<b>Credit Card transactions</b>	Visa ending in 0032: October 8, 2024: \$255.00

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







Final Details for Order #113-6952242-9928269

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** October 4, 2024  
**PO number :** 1004-EMA  
**Amazon.com order number:** 113-6952242-9928269  
**Order Total:** \$159.86

<b>Shipped on October 8, 2024</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: COLAMY Ergonomic Mesh Office Chair with Footrest, High Back Computer Executive Desk Chair with Headrest and 4D Flip-up Armrests, Adjustable Tilt Lock and Lumbar Support-Black Sold by: Amazon.com Condition: New	\$159.86
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$159.86 Shipping & Handling: \$0.00 ----- Total before tax: \$159.86 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$159.86</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$159.86 Shipping & Handling: \$0.00 ----- Total before tax: \$159.86 Estimated Tax: \$0.00 ----- <b>Grand Total: \$159.86</b>
<b>Credit Card transactions</b>	Visa ending in 0032: October 8, 2024: \$159.86

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



Final Details for Order #113-3736004-4598619

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** October 2, 2024  
**PO number :** 1014-Juvenile Drg Crt  
**Amazon.com order number:** 113-3736004-4598619  
**Order Total:** \$23.99

Shipped on October 10, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: REESE'S Milk Chocolate Peanut Butter Cups, Easter Candy Packs, 1.5 oz (36 Count)	\$23.99
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	<b>Item(s) Subtotal:</b> \$23.99
Madison County	<b>Shipping &amp; Handling:</b> \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	<b>Total before tax:</b> \$23.99
CANTON, MS 39046-3735	<b>Sales Tax:</b> \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment:</b> \$23.99
FREE Prime Delivery	-----

Payment information	
<b>Payment Method:</b>	<b>Item(s) Subtotal:</b> \$23.99
Visa   Last digits: 0032	<b>Shipping &amp; Handling:</b> \$0.00
	-----
	<b>Total before tax:</b> \$23.99
	<b>Estimated Tax:</b> \$0.00
	-----
	<b>Grand Total:</b> \$23.99
<b>Credit Card transactions</b>	Visa ending in 0032: October 10, 2024: \$23.99

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



Final Details for Order #113-6308492-9220227

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Keshia  
**Order Placed:** October 7, 2024  
**PO number :** 1014-Juvenile Drg Crt  
**Amazon.com order number:** 113-6308492-9220227  
**Order Total:** \$110.00

Shipped on October 7, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Microsoft Xbox Gift Card (Physical Delivery)</i> Sold by: Amazon.com Condition: New	\$50.00
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$50.00 Shipping & Handling: \$0.00 ----- Total before tax: \$50.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$50.00</b> -----

Shipped on October 11, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Xbox Gift Card (Physical Delivery)</i> Sold by: Amazon.com Condition: New	\$60.00
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$60.00 Shipping & Handling: \$0.00 ----- Total before tax: \$60.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$60.00</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$110.00 Shipping & Handling: \$0.00 ----- Total before tax: \$110.00 <b>Estimated Tax: \$0.00</b> -----

Grand Total: \$110.00

Credit Card transactions

Visa ending in 0032: October 11, 2024: \$60.00

Visa ending in 0032: October 7, 2024: \$50.00

150

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

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Final Details for Order #113-5374516-4264236

Paid By: Madison Co Board of Supervisors  
Placed By: Keshia  
Order Placed: October 1, 2024  
PO number : 1014-Juvenile Drg Crt  
Amazon.com order number: 113-5374516-4264236  
Order Total: \$28.61

Shipped on October 2, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: REESE'S Assorted Flavored Snack Size, Halloween Candy Bulk Bag, 36.03 oz (65 Pieces) Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$15.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$15.99 Shipping & Handling: \$0.00 ----- Total before tax: \$15.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$15.99</b> -----

Shipped on October 11, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: SOUR PATCH KIDS & SWEDISH FISH Mini Halloween Candy Variety Pack, 100 Trick or Treat Bags , Sour Patch Kids Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$12.62
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$12.62 Shipping & Handling: \$0.00 ----- Total before tax: \$12.62 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$12.62</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$28.61 Shipping & Handling: \$0.00 ----- Total before tax: \$28.61

Estimated Tax: \$0.00

-----

Grand Total: \$28.61

**Credit Card transactions**

Visa ending in 0032: October 12, 2024: \$12.62

Visa ending in 0032: October 8, 2024: \$15.99

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

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Final Details for Order #113-9782941-6885828

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** October 4, 2024  
**PO number :** 1006-Sheriff Dept/LeeAnn  
**Amazon.com order number:** 113-9782941-6885828  
**Order Total:** \$317.75

Shipped on October 6, 2024	
<b>Items Ordered</b>	<b>Price</b>
4 Of: <i>Crime Scene Magnetic Basic Latent Fingerprint Kit, Bichromatic</i> Sold by: Crime Scene ( <a href="#">seller profile</a> ) Business Price Condition: New	\$40.50
1 Of: <i>E-outstanding Anti-static Tweezer 5PCS 4.6Inch Black Plastic Pointed Tip Anti-static Tweezers Repairing Tools for Electronic Repairing</i> Sold by: E-outstanding ( <a href="#">seller profile</a> ) Business Price Condition: New	\$6.85
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$168.85 Shipping & Handling: \$0.00 ----- Total before tax: \$168.85 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$168.85</b> -----

Shipped on October 7, 2024	
<b>Items Ordered</b>	<b>Price</b>
4 Of: <i>E-outstanding Anti-static Tweezer 5PCS 4.6Inch Black Plastic Pointed Tip Anti-static Tweezers Repairing Tools for Electronic Repairing</i> Sold by: E-outstanding ( <a href="#">seller profile</a> ) Business Price Condition: New	\$6.85
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$27.40 Shipping & Handling: \$0.00 ----- Total before tax: \$27.40 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$27.40</b> -----

Shipped on October 13, 2024

**Items Ordered**

**Price**

3 of: *Crime Scene Magnetic Basic Latent Fingerprint Kit, Bichromatic*  
Sold by: Crime Scene ([seller profile](#))  
Business Price  
Condition: New

\$40.50

**Shipping Address:**

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

Item(s) Subtotal: \$121.50

Shipping & Handling: \$0.00

Total before tax: \$121.50

Sales Tax: \$0.00

**Shipping Speed:**

FREE Prime Delivery

**Total for This Shipment: \$121.50**

**Payment information**

**Payment Method:**

Visa | Last digits: 0032

Item(s) Subtotal: \$317.75

Shipping & Handling: \$0.00

Total before tax: \$317.75

**Estimated Tax: \$0.00**

**Grand Total: \$317.75**

**Credit Card transactions**

Visa ending in 0032: October 13, 2024: \$121.50

Visa ending in 0032: October 7, 2024: \$27.40

Visa ending in 0032: October 6, 2024: \$168.85

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

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Final Details for Order #113-9953455-0906605

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Keshia  
**Order Placed:** October 14, 2024  
**PO number :** 1019-Family Drg Crt/Ballard  
**Amazon.com order number:** 113-9953455-0906605  
**Order Total:** \$56.85

Shipped on October 15, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: TN223 Black Toner Compatible TN-223BK Toner Cartridge Replacement for Brother TN223BK TN 223 TN-223 for HL-L3210CW MFC-L3710CW (Black, 2-Pack) Sold by: NUCALA (seller profile) Business Price Condition: New	\$56.85
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$56.85 Shipping & Handling: \$0.00 ----- Total before tax: \$56.85 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$56.85</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$56.85 Shipping & Handling: \$0.00 ----- Total before tax: \$56.85 Estimated Tax: \$0.00 ----- <b>Grand Total: \$56.85</b>
<b>Credit Card transactions</b>	Visa ending in 0032: October 15, 2024: \$56.85

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

187 163603

# 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: Family Drug Court

Date: 10/14/2024

Vendor Number:

Ship To: Jamie Ballard

Vendor Name: Amazon

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	TN223 Black Toner Compatible TN-223BK Toner Cartridge Replacement for Brother TN223BK TN 223 TN-223 for HL-L3210CW MFC-L3710CW (Black, 2-Pack)	1	62.99	187163603	\$62.99
Grand Total:					\$62.99

Approved By: Jamie Ballard



Final Details for Order #113-1609345-2845046

Paid By: Madison Co Board of Supervisors  
Placed By: Keshia  
Order Placed: October 17, 2024  
PO number : 1015-Tax Collector  
Amazon.com order number: 113-1609345-2845046  
Seller's order number: 6100076010  
Order Total: \$113.59

Shipped on October 17, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: Pilot G2 Premium Gel Pen Convenience Pack, Retractable, Fine 0.7 Mm, Blue Ink, Blue Barrel, 36/pack Sold by: HiTouch Business Services a BU of Staples (seller profile) Business Price Condition: New	\$36.44
1 of: Pilot 84065 G2 Premium Retractable Gel Ink Pen, Refillable, Black Ink, Fine/0.7mm, 36/Pack Sold by: HiTouch Business Services a BU of Staples (seller profile) Business Price Condition: New	\$40.71
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$113.59 Shipping & Handling: \$0.00 ----- Total before tax: \$113.59 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$113.59</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$113.59 Shipping & Handling: \$0.00 ----- Total before tax: \$113.59 Estimated Tax: \$0.00 ----- <b>Grand Total: \$113.59</b>
<b>Credit Card transactions</b>	Visa ending in 0032: October 17, 2024: \$113.59

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



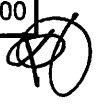
Final Details for Order #113-2315391-5243413

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** October 17, 2024  
**PO number :** 1015-Tax Collector  
**Amazon.com order number:** 113-2315391-5243413  
**Order Total:** \$78.00

Shipped on October 20, 2024	
<b>Items Ordered</b>	<b>Price</b>
4 of: OCProducts Remanufactured Ink Cartridge HP C6602A Black Ink Cartridge 2 Pack for Addmaster IJ 6080 6160 7100 Ithaca BankJet 2500 Ithaca KitchenJet 1000 Ithaca POSJet 1000 1500 Digital Check TS500 Sold by: OCProducts ( <a href="#">seller profile</a> ) Condition: New	\$19.50
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$78.00 Shipping & Handling: \$0.00 ----- Total before tax: \$78.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$78.00</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$78.00 Shipping & Handling: \$0.00 ----- Total before tax: \$78.00 Estimated Tax: \$0.00 ----- <b>Grand Total: \$78.00</b>
<b>Credit Card transactions</b>	Visa ending in 0032: October 20, 2024: \$78.00

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





Final Details for Order #113-6212533-4349813

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** October 17, 2024  
**PO number :** 1015-Tax Collector  
**Amazon.com order number:** 113-6212533-4349813  
**Order Total:** \$98.77

Shipped on October 21, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Condition: New	\$31.17
2 Of: <i>Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Condition: New	\$16.81
2 Of: <i>Pendaflex Expanding Accordion File Pockets, Extra Durable, Expands 3.5", Letter Size, Reinforced with Dupont Tyvek Material, 10/Box (15421), Brown</i> Sold by: Amazon.com Condition: New	\$16.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$98.77 Shipping & Handling: \$0.00 ----- Total before tax: \$98.77 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$98.77</b> -----
<b>Shipping Speed:</b> Amazon Day Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$98.77 Shipping & Handling: \$0.00 ----- Total before tax: \$98.77 Estimated Tax: \$0.00 ----- <b>Grand Total: \$98.77</b> -----
<b>Credit Card transactions</b>	Visa ending in 0032: October 21, 2024: \$98.77

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



Final Details for Order #113-4720526-5557808

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** October 29, 2024  
**PO number :** 1006-Sheriff Dept/LeeAnn  
**Amazon.com order number:** 113-4720526-5557808  
**Order Total:** \$12.94

Shipped on October 29, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: AIRIC Blue Butt Connectors Crimp Splice Terminals 100 pcs 16-14 AWG Electrical Connector, Fully Insulated PVC Wiring Crimps Terminal for 16,14 Gauge Wire Sold by: AIRIC ELECTRICAL ACCESSORIES ( <a href="#">seller profile</a> ) Business Price Condition: New	\$6.97
1 of: AIRIC Red Butt Connectors Crimp Splice Terminals 100 pcs 22-16 AWG Electrical Connector, Fully Insulated PVC Wiring Crimps Terminal for 22,20,18,16 Gauge Wire Sold by: AIRIC ELECTRICAL ACCESSORIES ( <a href="#">seller profile</a> ) Business Price Condition: New	\$5.97
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$12.94 Shipping & Handling: \$0.00 ----- Total before tax: \$12.94 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$12.94</b> -----
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$12.94 Shipping & Handling: \$0.00 ----- Total before tax: \$12.94 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$12.94</b>
<b>Credit Card transactions</b>	Visa ending in 0032: October 29, 2024: \$12.94

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



Summary of Account Activity

Total Activity \$63.00
Credit Limit \$10,000.00
Cash Advance Limit \$2,500.00
Statement Closing Date 11/01/24
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.

Transaction Information - Notice Memo Item(s) Listed Below

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Contains two transaction entries.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212
New Balance \$63.00
Statement Date 11/01/24

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

\*\*N0009712

Not an invoice.
For your records only.





Cardholder Name: MADISON CO SHERIFF

Page 2 of 4  
Account Number: XXXX XXXX XXXX 0212



Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

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

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

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

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

### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO  
**CARD NUMBER:** XXXX 0212  
**BILLING PERIOD:** Sep-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>
10/17/2024	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y
10/17/2024	NTOA	\$50.00	Scott McDonald	membership dues	001	200	571	Y

**TOTAL** **\$63.00**



### Summary of Account Activity

Total Activity \$63.00

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 11/01/24

Days in Billing Cycle 31

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

Cardholder Name  
MADISON CO SHERIFF

Account Number  
XXXX XXXX XXXX 0212

Page 1 of 4

**Contact Us:**

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

**Late Payment Warning:**

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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
10/17	10/18	24000774291000015704677	TACTACAM WWW.REVEALCELMN	13.00
		5732: ELECTRONIC SALES 000055921		
10/17	10/18	24692164291100778255060	SQ *NATIONAL TACTICAL OFFgosq.com CO	50.00
		8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000080920		



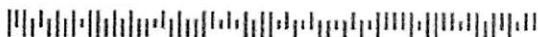
CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212  
New Balance \$63.00  
Statement Date 11/01/24

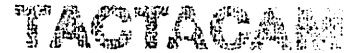
MADISON CO SHERIFF  
MADISON COUNTY BOARD OF  
MADISON CO BOS  
PO BOX 608  
CANTON MS 39046-0608

\*\*\*00009712

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



# Invoice



Invoice number 6F9D3FF7-0019  
Date of issue October 17, 2024  
Date due October 17, 2024

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 USD due October 17, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
Reveal Monthly Plan Oct 17 – Nov. 17, 2024	1		\$13.00
First 1	1	\$13.00	\$13.00
		Subtotal	\$13.00
		Total	\$13.00
		Amount due	\$13.00 USD

PROCUREMENT CARD  
MISSING DOCUMENT AFFIDAVIT

Cardholder: MCSO Account Number: 0212

Signature of Department Supervisor: [Signature]

Item Description	Date of Purchase	Vendor	Cost
NTOA membership dues	10/17/2024	NTOA	50 <sup>00</sup>

Detailed explanation of missing documentation:

The membership dues were paid on line; however, an email receipt was not sent at that time. The person to contact to obtain a receipt has been out.

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 10/13/2024

SIGNATURE OF EMPLOYEE: [Signature]

This Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 13<sup>th</sup> day of Oct 20 24

[Signature]  
Notary Public

NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Approving Official.

