




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

January 16, 2024

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk 

Subject: January 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-Jan-24

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
12/14/2023	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	\$ 24.99
12/5/2023	Amazon	K.Jackson	other supplies/materials (Comptroller)	1	121	646	Y	\$ 7.99
						646 Total		\$ 32.98
12/17/2023	Tactacam	Tommy Jones	membership dues		1 200	571	Y	\$ 13.00
						571 Total		\$ 13.00
12/13/2023	Amazon	K.Jackson	other supplies/materials (Sheriff)	1	200	646	Y	\$ 79.49
12/17/2023	Amazon	K.Jackson	other supplies/materials (Sheriff)	1	200	646	Y	\$ 89.09
12/2/2023	Walmart	William Horton	clothing	1	200	646	Y	\$ 177.84
12/9/2023	Rethreads	William Horton	clothing	1	200	646	Y	\$ 183.65
12/9/2023	Academy Sports	William Horton	clothing	1	200	646	Y	\$ 149.96
12/11/2023	Treasure Hunt	William Horton	clothing	1	200	646	N	\$ 85.50
12/22/2023	Southern Connection	Thomas McGinty	clothing	1	200	646	Y	\$ 232.95
11/30/2023	Kinkades	Matt Holcomb	clothing		1 200	646	Y	\$ 295.00
12/7/2023	Kinkades	Matt Holcomb	clothing		1 200	646	Y	\$ 216.00
						646 Total		\$ 1,509.48
12/1/2023	Cavenders	Barry Chandler	clothing	1	200	691	Y	\$ 178.90
12/8/2023	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$ 9.99
12/28/2023	Academy	Jason Barnes	clothing	1	200	691	Y	\$ 89.97
12/14/2023	Boot Barn	Kim Henderson	clothing	1	200	691	Y	\$ 151.98
						691 Total		\$ 430.84
12/12/2023	American Heart	Lt. Thomas Strait	training	1	220	487	Y	\$ 49.50
						487 Total		\$ 49.50
12/21/2023	Walmart	Lt. Thomas Strait	other supplies and materials	1	220	646	Y	\$ 89.00
						646 Total		\$ 89.00
12/25/2023	Walmart	Lt. Thomas Strait	clothing	1	220	691	Y	\$ 116.70
						691 Total		\$ 116.70
12/13/2023	Sams Club	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 139.86
12/13/2023	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 387.86
						699 Total		\$ 527.72
12/1/2023	Walmart	Lt. Thomas Strait	other machinery or equipment	1	220	919	Y	\$ 117.00
12/28/2023	Lowes	Lt. Thomas Strait	other machinery or equipment	1	220	919	Y	\$ 346.02
						919 Total		\$ 463.02
12/17/2023	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 34.97
						646 Total		\$ 34.97
12/12/2023	Cavender Western Outfitters	K.Jackson	uniforms/wearing apparel (EMA)	1	265	691	Y	\$ 404.07
						691 Total		\$ 404.07
12/15/2023	Quill Corporation	Helen Keller	other supplies/material	150	300	646	Y	\$ 463.65
12/15/2023	Quill Corporation	Helen Keller	other supplies/material	150	300	646	Y	\$ 125.33
						646 Total		\$ 588.98
12/18/2023	Walmart	K.Jackson	educ. Materials/incentives	186	163	606	Y	\$ 325.00
						606 Total		\$ 325.00
						Grand Total		\$ 4,585.26



Summary of Account Activity

Previous Balance	\$8,276.09
Payments/Debits	-\$8,276.09
Other Credits	-\$0.00
Purchases	+\$4,585.26
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$4,585.26

Payment Information

New Balance	\$4,585.26
Minimum Payment Due	\$4,585.26
Payment Due Date	01/29/24

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

Credit Limit	\$100,000.00
Available Credit	\$95,414.74
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	01/01/24
Days in Billing Cycle	31

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

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

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

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit www.umb.com or use your mobile app, log in, click your credit card account tile, select **Settings** from the menu and then **Statement Preferences**. Set your preference to **Electronic Delivery**. We make up to 18 months of eStatements available to you at no cost. Your electronic **Account Statements** are accessible under the **Services** menu option.

Late Payment Warning:

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

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

Corporate Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
12/27	12/27	33610006277754201210000	PAYMENT RECEIVED -- THANK YOU	- 8,276.09



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0006
New Balance	\$4,585.26
Payment Due Date	01/29/24
Minimum Payment	\$4,585.26
Amount Enclosed	

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

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

**N0010568

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852





Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
MADISON CO SHERIFF XXXX XXXX XXXX 0212 TOTAL: \$13.00				
12/17	12/18	24015093351000000223167	REVEAL BY TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	13.00
HELEN KELLER XXXX XXXX XXXX 0238 TOTAL: \$588.98				
12/15	12/17	24164073349105865894378	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	463.65
12/15	12/17	24164073349105866200021	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	125.33
MATTHEW HOLCOMB XXXX XXXX XXXX 0824 TOTAL: \$511.00				
11/30	12/03	24122593335030017293275	KINKADES FINE CLOTHING RIDGELAND MS 5699: MISCELLENEOUS APPAREL AND ACCESSORY STORES 000039157	295.00
12/07	12/10	24122593342030017283640	KINKADES FINE CLOTHING RIDGELAND MS 5699: MISCELLENEOUS APPAREL AND ACCESSORY STORES 000039157	216.00
KIM HENDERSON XXXX XXXX XXXX 0865 TOTAL: \$151.98				
12/14	12/17	24789303349826401197820	BOOT BARN #247 JACKSON MS 5661: SHOE STORES 000039211	151.98
JASON BARNES XXXX XXXX XXXX 0923 TOTAL: \$99.96				
12/08	12/10	24755423342293422257641	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	9.99
12/28	12/29	24493983363091188000468	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	89.97
MADISON CO BOS 1 XXXX XXXX XXXX 0032 TOTAL: \$965.60				
12/05	12/06	24692163339102817990760	AMZN Mktp US*958RD2ZG3 Amzn.com/billWA 5942: BOOK STORES 000098109	7.99
12/12	12/13	24793383346001952282046	CAVENDERS BOOTCITY 81 Pearl MS 5661: SHOE STORES 000039208	404.07
12/13	12/14	24692163347100261730617	AMZN Mktp US*G66PB8DV3 Amzn.com/billWA 5942: BOOK STORES 000098109	79.49
12/14	12/15	24692163348100987641246	Amazon.com*1R67U6E73 Amzn.com/billWA 5942: BOOK STORES 000098109	24.99
12/17	12/18	24692163351100884391832	AMZN Mktp US*ZD5D12XP3 Amzn.com/billWA 5942: BOOK STORES 000098109	89.09
12/17	12/18	24692163351100656633049	AMZN Mktp US*MC4U41AF3 Amzn.com/billWA 5942: BOOK STORES 000098109	34.97
12/18	12/19	24226383353400003132845	WAL-MART #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	325.00

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Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
MADISON CO JAIL XXXX XXXX XXXX 0073 TOTAL: \$1,245.94				
12/01	12/03	24055233335083145318237	WALMART.COM 800-966-6546 AR 5310: DISCOUNT STORES 000072716	117.00
12/12	12/13	24015143347207225308224	AMERICAN HEART SHOPCPR 888-242-8883 TX 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000075231	49.50
12/13	12/14	24226383348091006634354	SAMSCLUB #8271 MADISON MS 5300: WHOLESALE CLUBS 000039110	139.86
12/13	12/14	24445003347300613613226	WALMART.COM 8009666546 800-966-6546 AR 5310: DISCOUNT STORES 000072716	387.86
12/21	12/22	24692163355104675068530	WALMART.COM 800-966-6546 AR 5310: DISCOUNT STORES 000072716	89.00
12/25	12/26	24445003359100228369767	WALMART.COM 8009666546 800-966-6546 AR 5310: DISCOUNT STORES 000072716	116.70
12/28	12/29	24692163362100130578874	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	346.02
WILLIAM HORTON XXXX XXXX XXXX 0337 TOTAL: \$596.95				
12/02	12/03	24445003337400236036466	WM SUPERCENTER #2720 MADISON MS 5411: GROCERY STORES, SUPERMARKETS 000039110	177.84
12/09	12/11	24071053344939126930301	RETHREADS AT REPEAT ST RIDGELAND MS 5999: MISCELLANEOUS AND RETAIL STORES 000039157	183.65
12/09	12/10	24493983344091039000141	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	149.96
12/11	12/12	24445003346600167371365	TREASURE HUNT & DIRT CHEAHATTIESBURG MS 5310: DISCOUNT STORES 000039401	85.50
BARRY CHANDLER XXXX XXXX XXXX 3980 TOTAL: \$178.90				
12/02	12/03	24793383335004072434045	CAVENDERS BOOTCITY 81 Pearl MS 5661: SHOE STORES 000039208	178.90
THOMAS MCGINTY XXXX XXXX XXXX 5106 TOTAL: \$232.95				
12/22	12/24	24755423356293560162929	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	232.95

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%	\$4,585.26	\$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.

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888-494-5141
24/7/365

80580010 - 010568 - 0002 - 0002 -



Summary of Account Activity

Total Activity	\$13.00
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	01/01/24
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

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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
12/17	12/18	24015093351000000223167	REVEAL BY TACTACAM WWW.REVEALCELMN	13.00
		5732: ELECTRONIC SALES 000055921		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

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

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

**N0010569

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





Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

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24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO
CARD NUMBER: XXXX 0212
BILLING PERIOD: Dec-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/17/2023	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y

TOTAL \$13.00



Summary of Account Activity

Total Activity \$13.00

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 01/01/24

Days in Billing Cycle 31

Cardholder Name
MADISON CO SHERIFF

Account Number
XXXX XXXX XXXX 0212

Page 1 of 4

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For your records only.**

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General Inquiries:888-494-5141
Alternate Number:816-843-2000

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		5732: ELECTRONIC SALES 000055921		

9-17-24 502 1-9-24



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

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

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

**NO030569

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



Receipt



Invoice number 6F9D3FF7-0009
Receipt number 2984-7531-0911
Date paid December 17, 2023
Payment method Visa - 0212

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

Bill to
Tommy Jones
2941 Hwy 51
Canton
MS
39046
USA
+16018321911
tommy.jones@madison-co.com

\$13.00 paid on December 17, 2023

Description	Qty	Unit price	Amount
Reveal Monthly Plan Dec 17, 2023 – Jan 17, 2024	1		\$13.00
First 1	1	\$13.00	\$13.00
		Subtotal	\$13.00
		Total	\$13.00
		Amount paid	\$13.00



Summary of Account Activity

Total Activity	\$588.98
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	01/01/24
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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/15	12/17	24164073349105865894378	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	463.65
12/15	12/17	24164073349105866200021	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	125.33



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
New Balance \$588.98
Statement Date 01/01/24

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

***N0010570

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





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

80580010 - 010570 - 0001 - 0002 -

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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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



MADISON COUNTY 1 BOS								
XXXX XXXX 6301 0238								
	Dec-23							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
12/15/23	Quill Corporation	\$463.65	Helen Keller	other supplies/materials	150	300	646	Y
12/15/231	Quill Corporation	\$125.33	Helen Keller	other supplies/materials	150	300	646	y
TOTAL		\$588.98						



*Helene Keller
11/9/2024*



Summary of Account Activity

Total Activity	\$588.98
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	01/01/24
Days In Billing Cycle	31

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Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

Page 1 of 4

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		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		
12/15	12/17	24164073349105866200021	QUILL CORPORATION quill.com SC	125.33 ✓
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0238
New Balance	\$588.98
Statement Date	01/01/24

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

***N0030570

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





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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Commercial Card Services:

888-494-5141

24/7/365



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 12/12/2023
Ship Date: 12/13/2023
Invoice Date: 12/13/2023
TIN: 04-2896127

Sold To:

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

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

646

Customer PO: kellerhelenc Order #: 174411962 Invoice #: 36148634 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-WHD3339	HI-D 33 GAL TRASH BAG /100CT	Clear	5	\$26.99	carton	\$134.95
830-RAC02699	DISINFECTANT POWER BATHROOM FO		1	\$1.00	each	\$1.00
830-24417744	DUAL DRY ERSE CHSL FIN AST 4PK		1	\$1.00	pack	\$1.00
452-105007CT	HM CPL 8.5X11 20 92 10RM WHT	White	2	\$37.99	carton	\$75.98
901-2710763	MCALLUM BLACK LEATHER CHAIR		1	\$169.99	each	\$169.99
2.75 Oversized Item Fee Included In Shipping total						
901-179498	GTEK ONX GLOVES, XL		2	\$38.99	dozen	\$77.98
901-6406	GLASS MUSHROOM LAMP		1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						
901-QP3012226	QUILL 7.5OZ ALOE LHS		1	\$0.00	each	\$0.00
901-162528	RUBY SPACE TRIANGLES		0	\$0.00		\$0.00
ENJOY YOUR FREE GIFT						



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 12/12/2023
Ship Date: 12/13/2023
Invoice Date: 12/13/2023
TIN: 04-2896127

Customer PO: kellerhelenc Order #: 174411962 Invoice #: 36148634 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
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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.

Merchandise Amt	\$460.90
Tax:	\$0.00
Shipping:	\$2.75
This amount has been charged to your credit card:	\$463.65



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 12/12/2023
Ship Date: 12/13/2023
Invoice Date: 12/13/2023
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 174412558 Invoice #: 36148386 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-220061	BATTERY ELECTRNC DL2032 RPK		1	\$13.59	pack	\$13.59
901-7-30842	QUILL LEGAL STD STORAGE BOX		1	\$108.99	carton	\$108.99
2.75 Oversized Item Fee Included In Shipping total						
901-QPQU1005BK	QUILL ALKALINE BATTERIES AAA P		1	\$0.00	pack	\$0.00



Always happy to help



800.982.3400



invoice@quill.com

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

Merchandise Amt \$122.58
Tax: \$0.00
Shipping: \$2.75

**This amount has been charged
to your credit card: \$125.33**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Summary of Account Activity

Total Activity	\$511.00
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	01/01/24
Days in Billing Cycle	31

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

Cardholder Name
MATTHEW HOLCOMB

Account Number
XXXX XXXX XXXX 0824

Page 1 of 4

Contact Us:

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

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

Late Payment Warning:

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
11/30	12/03	24122593335030017293275	KINKADES FINE CLOTHING RIDGELAND MS 5699: MISCELLANEOUS APPAREL AND ACCESSORY STORES 000039157	295.00
12/07	12/10	24122593342030017283640	KINKADES FINE CLOTHING RIDGELAND MS 5699: MISCELLANEOUS APPAREL AND ACCESSORY STORES 000039157	216.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0824
New Balance \$511.00
Statement Date 01/01/24

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

**N0010571

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





Cardholder Name: MATTHEW HOLCOMB

Account Number: XXXX XXXX XXXX 0824

80580010 - 010571 - 0001 - 0002 -

Cardholder Name: MATTHEW HOLCOMB

Account Number: XXXX XXXX XXXX 0824

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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

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

Has a Card been lost, stolen or otherwise compromised?

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO - Matt Holcomb
CARD NUMBER: XXXX 0824
BILLING PERIOD: Dec-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/30/2023	Kinkades	\$295.00	Matt Holcomb	clothing	001	200	646	Y
12/7/2023	Kinkades	\$216.00	Matt Holcomb	clothing	001	200	646	Y

TOTAL \$511.00



Summary of Account Activity

Total Activity \$511.00
 Credit Limit \$1,000.00
 Cash Advance Limit \$250.00
 Statement Closing Date 01/01/24
 Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
MATTHEW HOLCOMB

Account Number
XXXX XXXX XXXX 0824

Page 1 of 4

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
11/30	12/03	24122593335030017293275	KINKADES FINE CLOTHING RIDGELAND MS 5699: MISCELLENEOUS APPAREL AND ACCESSORY STORES 000039157	295.00
12/07	12/10	24122593342030017283640	KINKADES FINE CLOTHING RIDGELAND MS 5699: MISCELLENEOUS APPAREL AND ACCESSORY STORES 000039157	216.00

Handwritten signature and notes:
 302
 1-9-24

CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0824
 New Balance \$511.00
 Statement Date 01/01/24

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

**NCO1057L

Not an invoice.
For your records only.



11/30/2023 2:20 PM
Store: 1

Sales Receipt #171794



KINKADEE'S

FINE CLOTHING

Kinkades Fine Clothing
120 West Jackson Street, Suite A
Ridgeland, MS 39157
601.898.0513
www.kinkades.com

Bill To: Matthew Holcomb
6015943748

Cashier:

Item Name	Qty	Price	Ext Price
508-3 Gray Classic F Suits Dk Grey 184090	1	\$295.00	\$295.00

Subtotal:	\$295.00
Exempt	0 % Tax + \$0.00
RECEIPT TOTAL:	\$295.00

Credit Card: \$295.00
Visa

Thanks for shopping with us!



171794

12/7/2023 12:39 PM
Store: 1

Sales Receipt #172329



KINKADEE'S FINE CLOTHING

Kinkades Fine Clothing
120 West Jackson Street, Suite A
Ridgeland, MS 39157
601.898.0513
www.kinkades.com

Bill To: Matthew Holcomb
6015943748
Cashier:

Item Name	Qty	Price	Ext Price
55218 Belt	1	\$85.00	\$85.00
Belts 35349	Chili	40	
20-4338	1	\$155.00	\$155.00
Shoes 163437	Tan	12	
Subtotal:			\$240.00
10 % Disc:			-\$24.00
Exempt 0 % Tax			+\$0.00
RECEIPT TOTAL:			\$216.00

Credit Card: \$216.00
Visa

Total Sales Discounts: \$24.00

KINKADES FINE CLOTHING
120 W JACKSON ST STE A
RIDGELAND, MS 39157
601-898-0513

12/07/2023 1:24

Sale

Trans #: 13 Batch #: 6

VISA *****0824 CHIP
/

AMOUNT: \$216.00

Resp: AUTH/TKT 018857
Code: 018857
Ref #: 383341671485208

App Name: VISA CREDIT
AID: A0000000031010
TUR: 8080000000
TSI: 6800

THANK YOU!
CUSTOMER COPY

Thanks for shopping with us!



172329



Summary of Account Activity

Total Activity	\$151.98
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	01/01/24
Days in Billing Cycle	31

Cardholder Name
KIM HENDERSON

Account Number
XXXX XXXX XXXX 0865

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

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/14	12/17	24789303349826401197820 5661: SHOE STORES 000039211	BOOT BARN #247 JACKSON MS	151.98



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0865
New Balance \$151.98
Statement Date 01/01/24

KIM HENDERSON
MADISON COUNTY BOARD OF
MADISON COUNTY
PO BOX 608
CANTON MS 39046-0608

**N0010572

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





Cardholder Name: KIM HENDERSON

Account Number: XXXX XXXX XXXX 0865

80380010 - 010572 - 0001 - 0002

Cardholder Name: KIM HENDERSON

Account Number: XXXX XXXX XXXX 0865

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO - Kim Henderson
CARD NUMBER: XXXX 0865
BILLING PERIOD: Dec-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/14/2023	Boot Barn	\$151.98	Kim Henderson	clothing	001	200	691	Y

TOTAL \$151.98



Summary of Account Activity

Total Activity \$151.98
 Credit Limit \$1,000.00
 Cash Advance Limit \$250.00
 Statement Closing Date 01/01/24
 Days in Billing Cycle 31

Cardholder Name
KIM HENDERSON

Account Number
XXXX XXXX XXXX 0865

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

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

Late Payment Warning:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/14	12/17	24789303349826401197820 5661: SHOE STORES 000039211	BOOT BARN #247 JACKSON MS	151.98

976 di 302 1-9-24



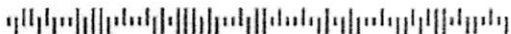
CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0865
 New Balance \$151.98
 Statement Date 01/01/24

KIM HENDERSON
 MADISON COUNTY BOARD OF
 MADISON COUNTY
 PO BOX 608
 CANTON MS 39046-0608

**N001057E

Not an invoice.
For your records only.



Km Hend



Summary of Account Activity

Total Activity \$99.96

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 01/01/24

Days in Billing Cycle 31

Cardholder Name
JASON BARNES

Account Number
XXXX XXXX XXXX 0923

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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Late Payment Warning:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/08	12/10	24755423342293422257641	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	9.99
12/28	12/29	24493983363091188000468	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	89.97



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0923
New Balance \$99.96
Statement Date 01/01/24

JASON BARNES
MADISON COUNTY BOARD OF
MADISON COUNTY
PO BOX 608
CANTON MS 39046-0608

***N0010573

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





Cardholder Name: JASON BARNES

Account Number: XXXX XXXX XXXX 0923

80580010 - 010573 - 0001 - 0002 -

Cardholder Name: JASON BARNES

Account Number: XXXX XXXX XXXX 0923

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO - Jason Barnes
CARD NUMBER: XXXX 0923
BILLING PERIOD: Dec-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/8/2023	Southern Connection	\$9.99	Jason Barnes	clothing	001	200	691	Y
12/28/2023	Academy	\$89.97	Jason Barnes	clothing	001	200	691	Y

TOTAL \$99.96



Summary of Account Activity

Total Activity \$99.96

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 01/01/24

Days in Billing Cycle 31

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

Cardholder Name
JASON BARNES

Account Number
XXXX XXXX XXXX 0923

Page 1 of 4

Contact Us:

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

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

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Transaction Date	Posting Date	Reference Number	Description	Amount
12/08	12/10	24755423342293422257641	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	9.99
12/28	12/29	24493983363091188000468	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	89.97

*Paid 302
1-9-24*

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Jason Barnes
VB

***NCC10573



Account Number XXXX XXXX XXXX 0923
New Balance \$99.96
Statement Date 01/01/24

JASON BARNES
MADISON COUNTY BOARD OF
MADISON COUNTY
PO BOX 608
CANTON MS 39046-0608

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



BARNES

12/8/2023 10:56 AM
Store: 1

Sales Receipt #96405
Workstation: 19



**THE
SOUTHERN
CONNECTION**

The Southern Connection Police Supplies

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

Cashier:

Item #	Qty	Price	Ext Price
9167	1	\$9.99	\$9.99
PRAY FOR PEACE 1			

Subtotal: \$9.99
 Local Sales Tax 0 % Tax: + \$0.00
RECEIPT TOTAL: \$9.99

Credit Card: \$9.99
Visa

Merchant # ***86553

Transaction Type: SALE
 Authorization #: 075996
 Card: CREDIT 47*****0923
 Reference: 134246751
 Name: JASON BARNES
 Amount: \$9.99

Thanks for shopping with us!



96405

BARNES V6

Academy®

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

12/28/23 16:46
517803 SALE 1271 0099 222

Brazos M Jacket / 137210009
1 for \$39.99 N 39.99
Promotional Disc 10.00-
Final Price 29.99

Mag M Heritage Pan / 134995322
1 for \$29.99 N 29.99

Mag M Pecos Ridge / 119381189
1 for \$29.99 N 29.99


99 NONTAXABLE TOTAL
TOTAL USD\$ 89.97

AUTHORIZED BY

MID: XXXXXXXX9996
TID: XXXX3918
RRN: 227040
VISA CREDIT 89.97
XXXXXXXXXXXX0923
Chip Read
JASON BARNES AUTH 086399
Mode: Card
AID: A0000000031010

* YOUR TOTAL SAVINGS \$10.00 *

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Summary of Account Activity

Total Activity \$965.60

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 01/01/24

Days in Billing Cycle 31

Cardholder Name
MADISON CO BOS 1

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

Account Number
XXXX XXXX XXXX 0032

Page 1 of 4

Contact Us:

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

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/05	12/06	24692163339102817990760 5942: BOOK STORES 000098109	AMZN Mktp US*958RD2ZG3 Amzn.com/billWA	7.99
12/12	12/13	24793383346001952282046 5661: SHOE STORES 000039208	CAVENDERS BOOTCITY 81 Pearl MS	404.07
12/13	12/14	24692163347100261730617 5942: BOOK STORES 000098109	AMZN Mktp US*G66PB8DV3 Amzn.com/billWA	79.49
12/14	12/15	24692163348100987641246 5942: BOOK STORES 000098109	Amazon.com*1R67U6E73 Amzn.com/billWA	24.99
12/17	12/18	24692163351100884391832 5942: BOOK STORES 000098109	AMZN Mktp US*ZD5D12XP3 Amzn.com/billWA	89.09
12/17	12/18	24692163351100656633049	AMZN Mktp US*MC4U41AF3 Amzn.com/billWA	34.97



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032
New Balance \$965.60
Statement Date 01/01/24

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

**N0010574

**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		
12/18	12/19	24226383353400003132845	WAL-MART #3059 CANTON MS	325.00
		5411: GROCERY STORES, SUPERMARKETS 000039046		

80580010 - 010574 - 0001 - 0002 -

Do you need to dispute a transaction?

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Commercial Card Services:

888-494-5141

24/7/365

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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



Final Details for Order #113-3922875-3828256

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 5, 2023
PO number : 1005-Comptroller Dept
Amazon.com order number: 113-3922875-3828256
Order Total: \$7.99

Shipped on December 5, 2023	
Items Ordered	Price
1 Of: <i>Porelon 80BRC-2 Replacement Nylon Ribbons, Black/Red, Pack Of 2</i>	\$7.99
Sold by: FJA Products (seller profile) Product question? (Ask Seller)	
Condition: New Brand New Calculator Ribbons for Less - Buy American - Buy FJA Products	
Shipping Address:	Item(s) Subtotal: \$7.99
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	Total before tax: \$7.99
SECOND FLOOR / ADMINISTRATION OFC	Sales Tax: \$0.00
CANTON, MS 39046-3735	Total for This Shipment: \$7.99
United States	-----
Shipping Speed:	
Standard Shipping	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$7.99
Visa Last digits: 0032	Shipping & Handling: \$0.00
	Total before tax: \$7.99
	Estimated Tax: \$0.00
	Grand Total: \$7.99
Credit Card transactions	Visa ending in 0032: December 5, 2023: \$7.99

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

Cavender's Western Outfitter -

Mass Pro Drive
Grenada, MS 39208
USA
(601) 420-9666

-----RECEIPT-----

Transaction #: 081-CAV081REG4-1702409046711
Customer: SO SO
Date: 12/12/2023 Time: 01:30 PM
Cashier: 33180 Register#: CAV081REG4

Item	Description	QTY	Amount
DUDD83462CV	Durango Men's Rebel Dark 12 *201 *D Sales Rep:42227 Military Discount	1	\$119.99 (\$12.00)
DUDD83461CV	Durango Men's Rebel Brow 8 *201 *D Sales Rep:42227 Military Discount	1	\$119.99 (\$12.00)
JUSE4690	Justin Men's Stampede Dr 11 *201 *D Sales Rep:42227 Military Discount	1	\$159.99 (\$16.00)
C11745	Justin Bent Rail Sanded 42 *200 + Sales Rep:42227 Military Discount	1	\$49.00 (\$4.90)
Subtotal:			\$404.07
Total tax			\$0.00
Total			\$404.07
Credit Card			\$404.07

Customer Credit:

UISA

*****0032

APPROVED
TOTAL AMOUNT:  \$404.07

12/12/2023
001 265 691

Complete a brief survey about today's visit, and receive 10% off your next store purchase. Please visit www.cavenders.com/survey.html within the next 14 days

Printed on 12/12/2023

US \$ 404.07



Final Details for Order #113-1876877-3840230

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 12, 2023
PO number : 1006-Sheriff Dept/LeeAnn
Amazon.com order number: 113-1876877-3840230
Order Total: \$79.49

Shipped on December 12, 2023	
Items Ordered	Price
1 Of: Short Micro USB Cable, 5-Pack 7-Inch Short Micro USB to USB 2.0 Charging Cables - Fast Android Charger Compatible for Samsung Galaxy S7 Edge Tab J7 Note 5, LG, Kindle, Sony, HTC One, Etc. Sold by: Spater (seller profile) Business Price Condition: New	\$8.49
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$8.49 Shipping & Handling: \$0.00 ----- Total before tax: \$8.49 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$8.49 -----

Shipped on December 13, 2023	
Items Ordered	Price
1 Of: 6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini Sold by: Hisure (seller profile) Condition: New	\$7.99
2 Of: 6 inch Short Fast Charging Cord, 5 Pack Durable USB A to USB Type C 3A Cable for Charging Station Compatible with Samsung Galaxy Note 9 10 S10 S20 S30 OnePlus 7T 8T LG V30 V40 Sold by: Hisure (seller profile) Business Price Condition: New	\$7.59
1 Of: Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone Sold by: Unitek Official (seller profile) Business Price Condition: New	\$48.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735	Item(s) Subtotal: \$72.16 Shipping & Handling: \$0.00 Promotion applied: -\$1.16 -----

United States	Total before tax: \$71.00
	Sales Tax: \$0.00

Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$71.00

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$80.65
	Shipping & Handling: \$0.00
	Promotion applied: -\$1.16

	Total before tax: \$79.49
	Estimated Tax: \$0.00

	Grand Total: \$79.49
Credit Card transactions	Visa ending in 0032: December 13, 2023: \$79.49

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



Final Details for Order #113-4321635-0636269

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 8, 2023
PO number : 1012-Tax Assessor
Amazon.com order number: 113-4321635-0636269
Order Total: \$24.99

Shipped on December 14, 2023	
Items Ordered	Price
1 of: <i>BLACK+DECKER Portable Space Heater, 1500W Small Space Heater with Overheat Protection for Indoor Use, White</i>	\$24.99
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$24.99
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	Total before tax: \$24.99
SECOND FLOOR / ADMINISTRATION OFC	Sales Tax: \$0.00
CANTON, MS 39046-3735	Total for This Shipment: \$24.99
United States	---
Shipping Speed:	
Standard Shipping	---

Payment information	
Payment Method:	Item(s) Subtotal: \$24.99
Visa Last digits: 0032	Shipping & Handling: \$0.00
	Total before tax: \$24.99
	Estimated Tax: \$0.00
	Grand Total: \$24.99
Credit Card transactions	Visa ending in 0032: December 14, 2023: \$24.99

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





Final Details for Order #113-4448382-5036250

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 15, 2023
PO number : 1006-Sheriff Dept/LeeAnn
Amazon.com order number: 113-4448382-5036250
Order Total: \$89.09

Shipped on December 17, 2023	
Items Ordered	Price
1 of: Eyoyo 12" Inch TFT LCD Monitor with AV HDMI BNC VGA Input 1366x768 Portable Mini HD Color Screen Display with Built-in Speaker Sold by: Eyoyo USA (seller profile) Product question? (Ask Seller) Condition: New	\$89.09
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$89.09 Shipping & Handling: \$0.00 ----- Total before tax: \$89.09 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$89.09 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$89.09 Shipping & Handling: \$0.00 ----- Total before tax: \$89.09 Estimated Tax: \$0.00 ----- Grand Total: \$89.09
Credit Card transactions	Visa ending in 0032: December 17, 2023: \$89.09

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



Final Details for Order #113-2637557-3665835

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 15, 2023
PO number : 1004-EMA
Amazon.com order number: 113-2637557-3665835
Order Total: \$34.97

Shipped on December 16, 2023	
Items Ordered	Price
1 of: Surface Pro Charger, 65W Power Adapter for Microsoft Surface Pro X 3 4 5 6 7 7+ 8 9, Surface Laptop 5 4/3/2/1, Surface Laptop Go/Go 2/ Go 3 Power Supply Cord Sold by: SKYVAST INC (seller profile) Condition: New	\$19.99
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 ----- Total before tax: \$19.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$19.99 -----

Shipped on December 17, 2023	
Items Ordered	Price
1 of: 19.5V 3.34A 65W Laptop Charger Replacement for Dell Latitude 7480 7490 5400 5480 5490 E5470 E6420 5580 5500 5590 E5430 E6410 E5440 E6430 E6440 E6540 E7250 E7440 E7450 LA65NM130 AC Adapter Power Cord Sold by: QiTech Inc (seller profile) Business Price Condition: New	\$14.98
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$14.98 Shipping & Handling: \$0.00 ----- Total before tax: \$14.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$14.98 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$34.97 Shipping & Handling: \$0.00 -----

Total before tax: \$34.97

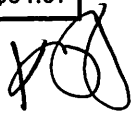
Estimated Tax: \$0.00

Grand Total: \$34.97

Credit Card transactions

Visa ending in 0032: December 17, 2023: \$34.97

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



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Summary of Account Activity

Total Activity \$1,245.94

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 01/01/24

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

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

Late Payment Warning:

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/01	12/03	24055233335083145318237	WALMART.COM 800-966-6546 AR 5310: DISCOUNT STORES 000072716	117.00
12/12	12/13	24015143347207225308224	AMERICAN HEART SHOPCPR 888-242-8883 TX 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000075231	49.50
12/13	12/14	24226383348091006634354	SAMSCLUB #8271 MADISON MS 5300: WHOLESALE CLUBS 000039110	139.86
12/13	12/14	24445003347300613613226	WALMART.COM 8009666546 800-966-6546 AR 5310: DISCOUNT STORES 000072716	387.86
12/21	12/22	24692163355104675068530	WALMART.COM 800-966-6546 AR 5310: DISCOUNT STORES 000072716	89.00
12/25	12/26	24445003359100228369767	WALMART.COM 8009666546 800-966-6546 AR	116.70



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
New Balance \$1,245.94
Statement Date 01/01/24

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

**N0010575

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





Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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

Transaction Date	Posting Date	Reference Number	Description	Amount
		5310: DISCOUNT STORES 000072716		
12/28	12/29	24692163362100130578874	LOWES #02620* MADISON MS	346.02
		5200: HOME SUPPLY WAREHOUSE STORES 000039110		

80580010 - 010575 - 0001 - 0002 -

Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

Do you need to dispute a transaction?

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888-494-5141

24/7/365

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Commercial Card Services:

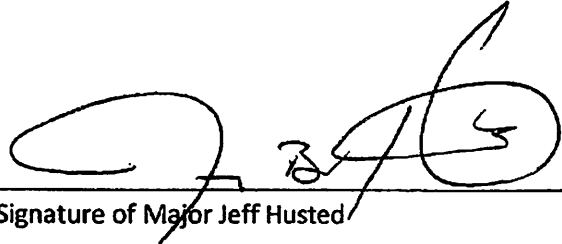
888-494-5141

24/7/365

Name: Madison County 1 BOS - JAIL
 Card Number: xxxx xxxx xxxx 0073
 Billing Period: 12/01/2023 TO 12/31/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/1/2023	Walmart	\$ 117.00	Lt. Thomas Strait	Other mach. or equipment	001	220	919	Yes
12/12/2023	American Heart	\$ 49.50	Lt. Thomas Strait	Training	001	220	487	Yes
12/13/2023	Sams Club	\$ 139.86	Lt. Thomas Strait	Jail Supplies	1	220	699	Yes
12/13/2023	Walmart	\$ 387.86	Lt. Thomas Strait	Jail Supplies	1	220	699	Yes
12/21/2023	Walmart	\$ 89.00	Lt. Thomas Strait	other supplies and mat.	1	220	646	Yes
12/25/2023	Walmart	\$ 116.70	Lt. Thomas Strait	Clothing	1	220	691	Yes
12/28/2023	Lowes	\$ 346.02	Lt. Thomas Strait	Other mach. or equipme	1	220	919	Yes

\$ 1,245.94



Signature of Major Jeff Husted



Summary of Account Activity

Total Activity \$1,245.94

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 01/01/24

Days in Billing Cycle 31

Cardholder Name
MADISON CO JAIL

Account Number
XXXX XXXX XXXX 0073

Page 1 of 4

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12/25	12/26	24445003359100228369767	WALMART.COM 8009666546 800-966-6546 AR	116.70



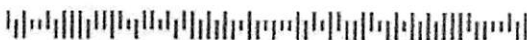
CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
New Balance \$1,245.94
Statement Date 01/01/24

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

***NOCL0575

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





Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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

Transaction Date	Posting Date	Reference Number	Description	Amount
12/28	12/29	5310: DISCOUNT STORES 000072716 24692163362100130578874 5200: HOME SUPPLY WAREHOUSE STORES 000039110	LOWES #02620* MADISON MS	346.02

Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

Your LENRUE Computer Speakers,... was delivered

How was your experience?


Your feedback is valuable! We'd love to hear your thoughts.

 feedback image

[Give feedback](#)

6 items

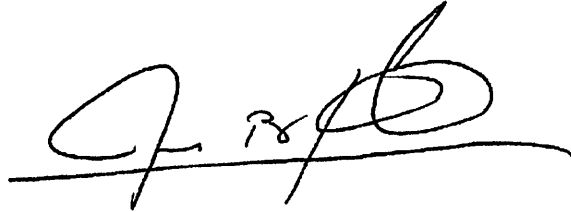
Sold by Loyfun Direct  **Pro Seller**
Fulfilled by Walmart

 item image	LENRUE Computer Speakers,Wired USB-Powered PC Speakers with 10W Stereo Sound,Gaming Sound-bar Speakers for PC Desktop Computer Laptop Monitor (Black)	\$117.00 \$19.50 ea
	\$19.50/EA	
	Qty: 6	

001-220-919


Payment method


 VISA ending in 0073



Your payment method has been charged for the final total. Your bank should remove any temporary holds within 10 business days. [Learn more](#)

You might also like

 [King Mattress Madinog 12 inch Cooling Gel Memory Foam](#)

 [GE 6ft 4K HDMI 2.0 Cable with Ethernet Gold Plated Connectors](#)



Order Details - #002543574

Dec 12, 2023

Billing Address

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

Shipping Address

N/A

Lt. Strait

001-220-1178

Products

BLS Provider eCard

15 Unit(s) at \$3.30 each

\$49.50

Product Number: 20-3001

Handwritten signature/initials

1 Product(s)

\$49.50

Taxes

\$0.00

Grand total

\$49.50

Paid via Credit Card

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



sam's club

12/13/23 11:47 7104 08271 004 1827

X MEMBER 101-*****7382

THANK YOU,
Madison

Lt. Strait

990009076	MM	40G	TOTE	19.98	E
990009076	MM	40G	TOTE	19.98	E
990009076	MM	40G	TOTE	19.98	E
990009076	MM	40G	TOTE	19.98	E
990009076	MM	40G	TOTE	19.98	E
990009076	MM	40G	TOTE	19.98	E
990009076	MM	40G	TOTE	19.98	E
990009076	MM	40G	TOTE	19.98	E
			SUBTOTAL	139.86	

TOTAL	139.86
VISA TEND	139.86

P.O. #
 VISA CREDIT APPROVAL # 032942
 AID A0000000031010
 AAC 377697B25D590B29
 TERMINAL # 52240766
 *NO SIGNATURE REQUIRED
 12/13/23 11:48:23
 CHANGE DUE 0.00

001-220-699

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 7

TC# 6050 2480 6258 6235 9097 4



Save time. Order ahead.
SamsClub.com/clubpickup
12/13/23 11:48:38

*** MEMBER COPY ***



Dec 12, 2023 order
Order# 2000115-64156856



Pit Boss 100% All-Natural Hardwood Apple Blend BBQ Grilling Pellets, 20 Pound Bag	Qty 1	\$8.97
Pit Boss 100% All-Natural Hardwood Hickory BBQ Grilling Pellets, 20 lbs	Qty 1	\$8.97
Pit Boss 100% All-Natural Hardwood Mesquite Blend BBQ Grilling Pellets. 20 Pound Bag	Qty 1	\$8.97
Pit Boss Lexington 500 Sq in Wood Fired Pellet Grill and Smoker - Onyx Series	Qty 1	\$327.00
Pit Boss Lexington Grill Cover, Heavy Duty Weather Resistant Pellet Grill Cover	Qty 1	\$33.95
Subtotal		\$387.86
Tax		\$0.00
Total		\$387.86

Charge history Your transaction activity for this order >

Payment method

Ending in 0073

Lt. Strait

001-220-699



Dec 21, 2023 order
Order# 2000116-17841917



WD 4TB My Passport Portable External Hard Drive, Black - WDBPKJ0040BBK-WEWM

Qty 1 \$89.00

Subtotal

\$89.00

Tax

\$0.00

Total

\$89.00

Charge history Your transaction activity for this order >

Payment method

Ending in 0073

~~4~~

Lt. Strait

001-220-646

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

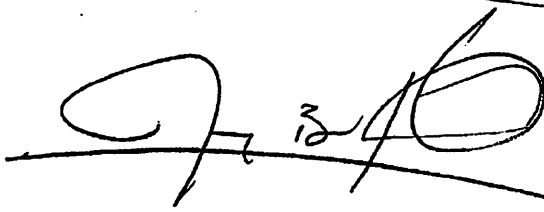
Lt. Strait

- SALE -

SALES#: S2620JJI 4624350 TRANS#: 80760720 12-28-23

498862 KB 3-PACK FOLDING HEX KEY	9.98
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
5349014 KT-TAMPERPROOF HAG BITS 3	59.96
2 @ 29.98	
4847692 Floor Cleaning PACS Citru	6.98
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
4847691 Floor Cleaning PACS Laven	13.96
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
2 @ 6.98	
5390674 KT 7-IN-1IMPSKI+HUTDRVER+	49.96
2 @ 24.98	
903858 OE LFL 324 U6 T8A 4.1K 1C	190.20
15 @ 12.68	
498877 KB 23-PC BALL END HEX KEY	14.98
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	

001-220-919



SUBTOTAL:	346.02
TAX:	0.00
INVOICE 01916 TOTAL:	346.02
VISA:	346.02

VISA: KXXXXXXXXXX0073 AMOUNT:346.02 AUTHCD: 045252
 CHIP REFID:262001244342 12/28/23 10:24:33
 CUSTOMER CODE: Jai1
 APL: VISA CREDIT TVR: 8080008600
 AID: A000000031010 TSI: 6800
 STORE: 2620 TERMINAL: 01 12/28/23 10:25:20
OF ITEMS PURCHASED: 24
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE PROMISE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * YOUR ID #019165 262033 625119 *
 * *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *



Summary of Account Activity

Total Activity \$178.90
Credit Limit \$1,000.00
Cash Advance Limit \$250.00
Statement Closing Date 01/01/24
Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name BARRY CHANDLER
Account Number XXXX XXXX XXXX 3980

Contact Us:

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

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

Late Payment Warning:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Row 1: 12/02, 12/03, 24793383335004072434045, CAVENDERS BOOTCITY 81 Pearl MS, 178.90



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 3980
New Balance \$178.90
Statement Date 01/01/24

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

**N0013558

Not an invoice.
For your records only.





Cardholder Name: BARRY CHANDLER

Account Number: XXXX XXXX XXXX 3980

80580010 - 013558 - 0001 - 0002 -

Cardholder Name: BARRY CHANDLER

Account Number: XXXX XXXX XXXX 3980

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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

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 - Barry Chandler
CARD NUMBER: XXXX 3980
BILLING PERIOD: Dec-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/1/2023	Cavender's	\$178.90	Barry Chandler	clothing	001	200	646	Y

TOTAL \$178.90



Summary of Account Activity

Total Activity \$178.90

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 01/01/24

Days in Billing Cycle 31

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

Cardholder Name
BARRY CHANDLER

Account Number
XXXX XXXX XXXX 3980

Page 1 of 4

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/02	12/03	24793383335004072434045 5661: SHOE STORES 000039208	CAVENDERS BOOTCITY 81 Pearl MS	178.90

*7wid. 502
1-9-24*

B [Signature]



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 3980
New Balance \$178.90
Statement Date 01/01/24

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

**ND013556

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



A-14

Cavender's Western Outfitter -

201 Bass Pro Drive
Jackson, MS 39208
USA
(601) 420-9666

-----RECEIPT-----

Transaction #: 001-CAV081REQ1-1701473052314
Customer: Barry Chandler
Date: 12/1/2023 Time: 05:26 PM
Cashier: 62330 Register#: CAV081REQ1

Item	Description	QTY	Amount
10045390	Ariat Men's H5 Dennis Co 1 34 *401 *32 Sales Rep:55515 \$ 10 Christmas		\$86.95 (-\$10.00)
H905035	Cinch Men's Green Label 1 34 *401 *32 Sales Rep:55515 \$ 10 Christmas		\$49.00 (-\$10.00)
10047210	ARIAT OCT FITTED RED PLA 1 XL *600 *_ Sales Rep:55515		\$62.95
Subtotal			\$178.90
Tax			\$0.00
Total			\$178.90
Credit Card			\$178.90

Customer Credit:

U I S A *****3980

APPROVED

TOTAL AMOUNT: \$178.90

Complete a brief survey about today's
visit, and receive 10% off your next
in-store purchase. Please visit
cavenders.com/survey.html
within the next 14 days

Need more?
Call (601) 2555



Summary of Account Activity

Total Activity	\$232.95
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	01/01/24
Days in Billing Cycle	31

Cardholder Name
THOMAS MCGINTY

Account Number
XXXX XXXX XXXX 5106

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
12/22	12/24	24755423356293560162929	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	232.95



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 5106
New Balance \$232.95
Statement Date 01/01/24

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

**N0013612

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





Cardholder Name: THOMAS MCGINTY

Account Number: XXXX XXXX XXXX 5106

80580010 - 013612 - 0001 - 0002 -

Cardholder Name: THOMAS MCGINTY

Account Number: XXXX XXXX XXXX 5106

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365



110. [Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]

NAME: MCSO - Thomas McGinty

CARD NUMBER: XXXX 5106

BILLING PERIOD: Dec-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/22/2023	Southern Connection	\$232.95	Thomas McGinty	clothing	001	200	646	Y

TOTAL \$232.95



Summary of Account Activity

Total Activity \$232.95

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 01/01/24

Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
THOMAS MCGINTY

Account Number
XXXX XXXX XXXX 5106

Page 1 of 4

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/22	12/24	24755423356293560162929	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	232.95

9706 502 1-9-24

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 5106
New Balance \$232.95
Statement Date 01/01/24



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

**N0013612

Not an invoice.
For your records only.



12/22/2023 2:04 PM
Store: 1

Sales Receipt #96878
Workstation: 19



THE SOUTHERN CONNECTION

The Southern Connection Police Supplies

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

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

Cashier:

Item #	Qty	Price	Ext Price
42953	1	\$41.95	\$41.95 T
ZERO 9 DOUBLE M/			
32034	1	\$112.00	\$112.00 T
HSG SLIM-GRIP PAL			
32024	1	\$79.00	\$79.00 T
HSG COBRA 1.75" F			

Subtotal: \$232.95
Exempt 0 % Tax + \$0.00
RECEIPT TOTAL: \$232.95

Credit Card: \$232.95
Visa

Merchant # ***86553

Past Due: (\$172.98)

Transaction Type: SALE
Authorization #: 050838
Card: CREDIT 47*****5106
Reference: 134689404
Name: VISA CARDHOLDER
Amount: \$232.95

Thanks for shopping with us!



96878



Summary of Account Activity

Total Activity \$596.95

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 01/01/24

Days in Billing Cycle 31

Cardholder Name
WILLIAM HORTON

Account Number
XXXX XXXX XXXX 0337

Page 1 of 4

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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
12/02	12/03	24445003337400236036466	WM SUPERCENTER #2720 MADISON MS 5411: GROCERY STORES, SUPERMARKETS 000039110	177.84
12/09	12/11	24071053344939126930301	RETHREADS AT REPEAT ST RIDGELAND MS 5999: MISCELLANEOUS AND RETAIL STORES 000039157	183.65
12/09	12/10	24493983344091039000141	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	149.96
12/11	12/12	24445003346600167371365	TREASURE HUNT & DIRT CHEAHATTIESBURG MS 5310: DISCOUNT STORES 000039401	85.50



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0337
New Balance \$596.95
Statement Date 01/01/24

WILLIAM HORTON
MADISON COUNTY BOARD OF
PO BOX 608
CANTON MS 39046

**N0013181

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





Cardholder Name: WILLIAM HORTON

Account Number: XXXX XXXX XXXX 0337

Cardholder Name: WILLIAM HORTON

Account Number: XXXX XXXX XXXX 0337

Do you need to dispute a transaction?

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Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO - William Horton
CARD NUMBER: XXXX 0337
BILLING PERIOD: Dec-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/2/2023	Walmart	\$177.84	William Horton	clothing	001	200	646	Y
12/9/2023	Rethreads	\$183.65	William Horton	clothing	001	200	646	Y
12/9/2023	Academy Sports	\$149.96	William Horton	clothing	001	200	646	Y
12/11/2023	Treasure Hunt	\$85.50	William Horton	clothing	001	200	646	Y

TOTAL \$596.95



Summary of Account Activity

Total Activity \$596.95

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 01/01/24

Days in Billing Cycle 31

Cardholder Name
WILLIAM HORTON

Account Number
XXXX XXXX XXXX 0337

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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12/09	12/11	24071053344939126930301	RETHREADS AT REPEAT ST RIDGELAND MS 5999: MISCELLANEOUS AND RETAIL STORES 000039157	183.65
12/09	12/10	24493983344091039000141	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	149.96
12/11	12/12	24445003346600167371365	TREASURE HUNT & DIRT CHEAHATTIESBURG MS 5310: DISCOUNT STORES 000039401	85.50

*97wid 302
1-9-24*



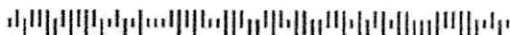
CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-5734

Account Number XXXX XXXX XXXX 0337
New Balance \$596.95
Statement Date 01/01/24

WILLIAM HORTON
MADISON COUNTY BOARD OF
PO BOX 608
CANTON MS 39046

***N0013181

Not an invoice.
For your records only.



Give us feedback @ survey.walmart.com
Thank you! ID #:7SLJ10YG2WX

Walmart 

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

ST# 02720 OP# 000922 TE# 06 TR# 01970
ITEMS SOLD 11
TC# 0273 8183 4302 2361 6718 8



RBK MEN SOCK	088602844650	11.98 0
GE P3 CRWTEE	019237071874	16.48 0
MENS SOCKS	003825776716	14.98 0
MENS WEAR	088496844196	24.98 0
MENS HOODIE	019606742818	28.00 0
MENS POLO	019606738801	6.00 0
MENS POLO	019688174652	30.00 0
CREW NECK	880960995899	6.48 0
CREW NECK	880960995899	6.48 0
CREW NECK	880960995899	6.48 0
DUCK JEAN	088944060189	29.98 0

SUBTOTAL 177.84

TOTAL 177.84

VISA TEND 177.84

VISA CREDIT **** * 0337 I 1

APPROVAL # 076440

REF # 1042000314

TRANS ID - 303336819596340

VALIDATION - ZSPX

PAYMENT SERVICE - E

AID A000000031010

AAC 4A217C6F1C724E9F

TERMINAL # SC010071

*NO SIGNATURE REQUIRED

12/02/23 16:46:01

CHANGE DUE 0.00

12/02/23 16:46:12

CUSTOMER COPY

Walmart 

Become a member

Scan for free 30-day trial



Rethreads

242 Highway 51
Ridgeland, MS 39157
() -

Sale ID: 57132

12/9/2023 10:56:11 AM

Employee: bayleight
Station: RT-MINI01

Barcode	Item	Price	Tax
178542	Men's Pullover The North Face La...	\$14.99	\$0.00
180448	Men's Vest LI Bean Large Navy	\$18.99	\$0.00
186231	Men's Jeans Levi Strauss 36X32 B...	\$18.99	\$0.00
179521	Men's Vest Columbia Large Blue	\$14.99	\$0.00
166995	Men's Pullover River Blues Large...	\$7.00	\$0.00
184985	Men's Button Up Cabelas XI Camo	\$16.99	\$0.00
179720	Men's Pants 511 Tactical 36X32 B...	\$14.24	\$0.00
182664	Men's Button Up Ralph Lauren Lar...	\$17.99	\$0.00
178332	Men's Button Up Cooper & Stewart...	\$10.49	\$0.00
183509	Men's Button Up Ralph Lauren Lar...	\$17.99	\$0.00
181138	Men's Sweater Ralph Lauren Large...	\$22.99	\$0.00
161539	Men's Button Up Rei Large Gray	\$8.00	\$0.00

Total Items: 12
Total Payments: 1

Sale Total: \$183.65
Tax Total: \$0.00

VISA \$183.65

24 HOUR RETURN POLICY FOR STORE CREDIT ONLY

12/09/23 12:21
503410 NON-SALES 4061 0099 207

ACADEMY REPRINT RECEIPT

Academy®

SPORTS+OUTDOORS

*****DUPLICATE RECEIPT *****
*****DUPLICATE RECEIPT *****
ACADEMY MADISON,MS 769-231-330

12/09/23 12:17
503410 SALE 4060 0099 207

COL N PFG BACKPEDA / 137607866	
1 for \$44.97 N	44.97
Rancher Eagle / 139764128	
1 for \$104.99 N	104.99
99 NONTAXABLE TOTAL	
TOTAL USD\$	149.96

MID: XXXXXXXX9996
TID: XXXX3903
RRN: 074326
VISA CREDIT 149.96
XXXXXXXXXXXX0337
Chip Read
WILLIAM HORTON AUTH 082106
Mode: Card
AID: A0000000031010

HAVE *Fun* OUT THERE
Shop academy.com

PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT

Cardholder: William Horton Account Number: XXXX 0337

Signature of Department Supervisor: [Signature]

Item Description	Date of Purchase	Vendor	Cost
clothing	12/11/2023	Treasure Hunt + Dxt Cheap	\$ 85.50

Detailed explanation of missing documentation:

receipt was accidently lost

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: 1/11/2024

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 11th day of Jan 2024



[Signature]
Notary Public

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