



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

March 18, 2024

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: March 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-Mar-24

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
2/23/2024	Amazon	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	\$ 254.46
2/21/2024	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 56.28
2/13/2024	Lowes	T. Bacon	misc	1	151	646	Y	\$ 219.92
						646 Total		\$ 530.66
2/17/2024	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						571 Total		\$ 13.00
2/2/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 69.27
2/19/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 84.15
2/22/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ (69.27)
2/29/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 44.88
						646 Total		\$ 129.03
2/1/2024	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$ 20.00
2/12/2024	Kinkades	Mike Chapman	clothing	1	200	691	Y	\$ 245.00
2/17/2024	Academy Sports	Mike Chapman	clothing	1	200	691	Y	\$ 254.95
2/6/2024	Academy Sports	Joel Evans	clothing	1	200	691	Y	\$ 74.99
2/24/2024	Boot Barn	Joel Evans	clothing	1	200	691	Y	\$ 199.95
2/25/2024	Cato Fashions	Kim Henderson	clothing	1	200	691	Y	\$ 48.74
2/25/2024	Cato Fashions	Kim Henderson	return	1	200	691	Y	\$ (48.74)
2/19/2024	Fleet Feet	Tommy Jones	clothing	1	200	691	Y	\$ 330.00
						691 Total		\$ 1,124.89
2/28/2024	American Heart	Lt. Thomas Strait	training	1	220	487	Y	\$ 330.00
						487 Total		\$ 330.00
2/15/2024	Lowes	Lt. Thomas Strait	building repair supplies	1	220	641	Y	\$ 712.76
						641 Total		\$ 712.76
2/29/2024	Lowes	Lt. Thomas Strait	janitorial supplies	1	220	645	Y	\$ 357.26
						645 Total		\$ 357.26
2/8/2024	Best Buy	Lt. Thomas Strait	other supplies/materials	1	220	646	Y	\$ 849.90
2/27/2024	Lowes	Lt. Thomas Strait	other supplies/materials	1	220	646	Y	\$ 161.25
						646 Total		\$ 1,011.15
2/8/2024	Home Care Plus	Lt. Thomas Strait	medical supplies	1	220	698	Y	\$ 620.99
						698 Total		\$ 620.99
2/8/2024	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 280.58
2/9/2024	Sams Club	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 65.78
						699 Total		\$ 346.36
2/29/2024	Tractor Supply	Lt. Thomas Strait	inmate supplies	30	220	669	Y	\$ 465.93
						669 Total		\$ 465.93
2/21/2024	TFD supplies	Lt. Thomas Strait	inmate supplies	30	220	699	Y	\$ 500.00
						699 Total		\$ 500.00
2/6/2024	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$ 134.89
2/6/2024	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$ 67.96
2/17/2024	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$ 431.90
						645 Total		\$ 634.75
2/3/2024	RagLady	Helen Keller	other supplies/material	150	300	646	Y	\$ 395.85
						646 Total		\$ 395.85
2/9/2024	4imprint	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 207.31
2/13/2024	4imprint	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 405.25
						691 Total		\$ 612.56
2/20/2024	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 56.40
2/20/2024	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ (56.40)
2/21/2024	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 51.22
2/22/2024	Office Depot	Marta McKnight	office supplies	150	301	603	Y	\$ 29.92
2/26/2024	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 42.96
						603 Total		\$ 124.10
2/5/2024	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$ 57.99
						645 Total		\$ 57.99
2/19/2024	Amazon	K.Jackson	office supplies (Juvenile Drg Cr)	190	163	603	Y	\$ 65.21
						603 Total		\$ 65.21
2/15/2024	Walmart	K.Jackson	educ. Materials/incentives (Juvenile Drg Cr)	190	163	606	Y	\$ 83.96
2/15/2024	Walmart	K.Jackson	educ. Materials/incentives (Juvenile Drg Cr)	190	163	606	Y	\$ 20.00
2/28/2024	NCS GED Exam	K.Jackson	educ. Materials/incentives	194	161	606	Y	\$ 827.64
						606 Total		\$ 931.60
						Grand Total		\$ 8,964.09



Summary of Account Activity

Previous Balance	\$6,085.30
Payments/Debits	-\$6,085.30
Other Credits	-\$174.41
Purchases	+\$9,138.50
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$8,964.09

Payment Information

New Balance	\$8,964.09
Minimum Payment Due	\$8,964.09
Payment Due Date	03/27/24

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

Credit Limit	\$100,000.00
Available Credit	\$91,035.91
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	03/01/24
Days in Billing Cycle	29

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

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

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

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit www.umb.com 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
02/27	02/27	40580006697754201210003	PAYMENT RECEIVED -- THANK YOU	- 6,085.30

Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
TERRANCE BACON XXXX XXXX XXXX 0030 TOTAL: \$219.92				



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0006
New Balance	\$8,964.09
Payment Due Date	03/27/24
Minimum Payment	\$8,964.09
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

**N0019428

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852



800000176068 0000896409 0000896409 9465



Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
02/13	02/14	24692164044103856874091	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	219.92
MADISON CO SHERIFF XXXX XXXX XXXX 0212 TOTAL: \$13.00				
02/17	02/18	24000774048000005649128	REVEAL BY TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	13.00
HELEN KELLER XXXX XXXX XXXX 0238 TOTAL: \$1,643.16				
02/03	02/04	24113434034100493716016	RAGLADY, INC. 866-724-7787 MD 5099: DURABLE GOODS,NOT ELSEWHERE CLASSIFIED 000021666	395.85
02/06	02/07	24164074037105075205139	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	134.89
02/06	02/07	24164074037105640390408	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	67.96
02/09	02/11	24692164040100954143720	4IMPRINT, INC 4IMPRINT.COM WI 5969: ALL OTHER DIRECT MARKETERS 000054901	207.31
02/13	02/14	24692164044104061167461	4IMPRINT, INC 4IMPRINT.COM WI 5969: ALL OTHER DIRECT MARKETERS 000054901	405.25
02/17	02/19	24164074049105683337379	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	431.90
MARTA MCKNIGHT XXXX XXXX XXXX 0519 TOTAL: \$182.09				
02/02	02/07	24639234037900011201367	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	57.99
02/20	02/22	24639234052900012303204	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	56.40
02/21	02/23	74639234053900012403396	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	- 56.40
02/21	02/23	24639234053900012403334	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	51.22
02/22	02/25	24137464054100474358469	OFFICE DEPOT #2761 MADISON MS 5943: STATIONARY, OFFICE AND SCHOOL SUPPLY STORES 000039110	29.92
02/22	02/28	24639234058900012703530	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	42.96
JASON BARNES XXXX XXXX XXXX 0923 TOTAL: \$20.00				
02/01	02/02	24755424032280328469597	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	20.00
MADISON CO BOS 1 XXXX XXXX XXXX 0032 TOTAL: \$1,436.58				
02/02	02/04	24692164033107900626061	AMZN Mktp US*R23UX4VH2 Amzn.com/billWA 5942: BOOK STORES 000098109	69.27

80580610 - 019428 - 0001 - 0003 -

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
02/15	02/16	24445004047400187765559	WM SUPERCENTER #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	83.96
02/15	02/16	24226384047400006411519	WAL-MART #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	20.00
02/19	02/20	24431064050083755602836	AMZN MKTP US*RI35V9XN1 SEATTLE WA 5942: BOOK STORES 000098109	65.21
02/19	02/20	24692164050108442340854	AMZN Mktp US*RI25M6PZ1 Amzn.com/billWA 5942: BOOK STORES 000098109	84.15
02/21	02/22	24692164052100280213242	AMZN Mktp US*RW0P86TP2 Amzn.com/billWA 5942: BOOK STORES 000098109	56.28
02/22	02/23	74692164053100995745730	AMZN Mktp US Amzn.com/billWA 5942: BOOK STORES 000098109	-69.27
02/23	02/25	24692164054101553058726	AMZN Mktp US*RW2215XH2 Amzn.com/billWA 5942: BOOK STORES 000098109	254.46
02/28	02/29	24692164059106019649070	NCS*GED EXAM 800-511-3478 MN 8299: SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000055437	827.64
02/29	02/29	24692164060106214204223	AMZN Mktp US*RW7WT4KO1 Amzn.com/billWA 5942: BOOK STORES 000098109	44.88
MADISON CO JAIL XXXX XXXX XXXX 0073 TOTAL: \$4,344.45				
02/08	02/09	24453884040005017473828	HomeCare Plus Ridgeland MS 5047: LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIP AND SUPPLIES 000039157	620.99
02/08	02/09	24692164039100123711384	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	280.58
02/08	02/09	24399004039295017077837	BEST BUY 00015198 MADISON MS 5732: ELECTRONIC SALES 000039110	849.90
02/09	02/11	24445004041400213705948	SAMS CLUB #8271 JACKSON MS 5300: WHOLESALE CLUBS 000039211	65.78
02/15	02/16	24692164046105488572207	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	712.76
02/21	02/22	24011344052000038366239	SP TFD SUPPLIES HTTPSTFDSUPPLIL 5732: ELECTRONIC SALES 000062208	500.00
02/27	02/28	24692164058105004339920	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	161.25
02/28	02/29	24015144060207225309944	AMERICAN HEART SHOPCPR 888-242-8883 TX 8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000075231	330.00
02/29	03/01	24692164060106799342158	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	357.26
02/29	03/01	24137464061001507575080	TRACTOR SUPPLY CO #1713 CANTON MS 5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046	465.93
MIKE CHAPMAN XXXX XXXX XXXX 9082 TOTAL: \$499.95				
02/12	02/13	24122594043027011735187	KINKADES FINE CLOTHING RIDGELAND MS 5699: MISCELLANEOUS APPAREL AND ACCESSORY STORES 000039157	245.00
02/17	02/18	24493984049091050000158	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	254.95
KIM HENDERSON XXXX XXXX XXXX 2982 TOTAL: \$0.00				
02/25	02/26	74493984057091535000025	CATO #1053 MADISON MS 5399: MISCELLANEOUS GENERAL MERCHANDISE STORES 000039110	-48.74
02/25	02/26	24493984057091535000012	CATO #1053 MADISON MS 5399: MISCELLANEOUS GENERAL MERCHANDISE STORES 000039110	48.74
JOEL EVANS XXXX XXXX XXXX 1747 TOTAL: \$274.94				
02/06	02/07	24493984038091178000174	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	74.99
02/24	02/27	24789304057163901851999	BOOT BARN #247 JACKSON MS 5661: SHOE STORES 000039211	199.95
TOMMY JONES XXXX XXXX XXXX 0127 TOTAL: \$330.00				
02/19	02/20	24445004051000879053372	FSP*FLEET FEET RIDGELAND RIDGELAND MS 5661: SHOE STORES 000039157	330.00



Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

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%	\$8,964.09	\$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 \$219.92

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 03/01/24

Days in Billing Cycle 29

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

Cardholder Name
TERRANCE BACON

Account Number
XXXX XXXX XXXX 0030

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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

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
02/13	02/14	24692164044103856874091	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	219.92

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734



Account Number XXXX XXXX XXXX 0030
New Balance \$219.92
Statement Date 03/01/24

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

**N0010528

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





Cardholder Name: TERRANCE BACON

Account Number: XXXX XXXX XXXX 0030

Cardholder Name: TERRANCE BACON

Account Number: XXXX XXXX XXXX 0030

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888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 2/1/2024-2/29/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/13/2024	Lowes	\$ 219.92	T. Bacon	misc	001	151	646	y
		\$ 219.92						





Summary of Account Activity

Total Activity \$219.92

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 03/01/24

Days in Billing Cycle 29

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

Cardholder Name
TERRANCE BACON

Account Number
XXXX XXXX XXXX 0030

Page 1 of 4

Contact Us:

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 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
02/13	02/14	24692164044103856874091	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	219.92



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030
 New Balance \$219.92
 Statement Date 03/01/24

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

***N0010526

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



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

- SALE -

SALES#: S2620DH5 4981356 TRANS#: 88838433 02-13-24

20160 52-IN HB CALERA OUTDR BRN	179.96
2 @ 89.98	
249461 18-IN AGED BRONZE DOWNROD	39.96
2 @ 19.98	

SUBTOTAL: 219.92
TAX: 0.00
INVOICE 01419 TOTAL: 219.92
VISA: 219.92

VISA: XXXXXXXXXXXX0030 AMOUNT:219.92 AUTHCD: 090853
CHIP REFID:262001250960 02/13/24 09:33:27
CUSTOMER CODE: na
APL: VISA CREDIT TVR: 808008000
AID: A000000031010 TSI: 6800
STORE: 2620 TERMINAL: 01 02/13/24 09:33:53
OF ITEMS PURCHASED: 4
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 #014199 262030 447278 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey *

STORE: 2620 TERMINAL: 01 02/13/24 09:33:53



Summary of Account Activity

Total Activity \$13.00

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 03/01/24

Days in Billing Cycle 29

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

Cardholder Name
MADISON CO SHERIFF

Account Number
XXXX XXXX XXXX 0212

Page 1 of 4

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
02/17	02/18	24000774048000005649128	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 03/01/24

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

**N0010529

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





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: Feb-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/17/2024	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y

TOTAL \$13.00



Summary of Account Activity

Total Activity \$13.00

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 03/01/24

Days in Billing Cycle 29

Cardholder Name
MADISON CO SHERIFF

Account Number
XXXX XXXX XXXX 0212

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.

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
02/17	02/18	24000774048000005649128 5732: ELECTRONIC SALES 000055921	REVEAL BY TACTACAM WWW.REVEALCELMN	13.00

Handwritten note: Paid 302 3-8-24



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212
New Balance \$13.00
Statement Date 03/01/24

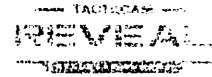
MADISON CO SHERIFF
MADISON COUNTY BOARD OF
MADISON CO BOS
PO BOX 608
CANTON MS 39046-0608

***NO010525

Not an invoice.
For your records only.



Receipt



Invoice number 6F9D3FF7-0011
Receipt number 2820-2715-4124
Date paid February 17, 2024
Payment method Visa - 0212

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

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

\$13.00 paid on February 17, 2024

Description	Qty	Unit price	Amount
Reveal Monthly Plan Feb 17 – Mar 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 \$1,643.16

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 03/01/24

Days in Billing Cycle 29

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

Page 1 of 4

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

Contact Us:

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

Late Payment Warning:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
02/03	02/04	24113434034100493716016	RAGLADY, INC. 866-724-7787 MD 5099: DURABLE GOODS,NOT ELSEWHERE CLASSIFIED 000021666	395.85
02/06	02/07	24164074037105075205139	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	134.89
02/06	02/07	24164074037105640390408	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	67.96
02/09	02/11	24692164040100954143720	4IMPRINT, INC 4IMPRINT.COM WI 5969: ALL OTHER DIRECT MARKETERS 000054901	207.31
02/13	02/14	24692164044104061167461	4IMPRINT, INC 4IMPRINT.COM WI 5969: ALL OTHER DIRECT MARKETERS 000054901	405.25
02/17	02/19	24164074049105683337379	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	431.90



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
New Balance \$1,643.16
Statement Date 03/01/24

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

**N0010530

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





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

80380610 - 010530 - 0001 - 0002 -

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

Do you need to dispute a transaction?

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Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

MADISON COUNTY 1 BOS								
XXXX XXXX 6301 0238								
		Jan-24						
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
2/3/24	RagLady	\$395.85	Helen Keller	other supplies/materials	150	300	646	Y
2/6/24	Quill Corporation	\$134.89	Helen Keller	janitorial supplies	150	300	645	Y
2/6/24	Quill Corporation	\$67.96	Helen Keller	janitorial supplies	150	300	645	Y
2/9/24	4Imprint	\$207.31	Helen Keller	uniforms/wearing apparel	150	300	691	Y
2/13/24	4Imprint	\$405.25	Helen Keller	uniforms/wearing apparel	150	300	691	Y
2/17/24	Quill Corporation	\$431.90	Helen Keller	janitorial supplies	150	300	645	Y
	TOTAL	\$1,643.16						



Summary of Account Activity

Total Activity \$1,643.16
Credit Limit \$20,000.00
Cash Advance Limit \$3,500.00
Statement Closing Date 03/01/24
Days in Billing Cycle 29

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

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Handwritten signature: Helen Keller 3/11/2024

Transaction Information - Notice Memo Item(s) Listed Below

Table with columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Includes handwritten annotations like '646', '645', '691' and checkmarks.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
New Balance \$1,643.16
Statement Date 03/01/24

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

***N0030530

Not an invoice. For your records only.





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

-2200-1000-05010-0198898

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

RagLady, Inc.
 1415 Sonny Schulz Blvd Ste A
 Stevensville MD 21666

P: 866.724.7787
 F: 410.633.8144
 E: info@raglady.com



Invoice #: IN85147
Status: Paid In Full
 Cust #: C78277
 Date: 2/2/2024



Bill To
 Helen Keller
 Madison County Road Department
 3137 S LIBERTY ST
 Canton MS 39046

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

CUSTOMER ID	COMPANY CONTACT	PAYMENT METHOD	DUE DATE	PO NUMBER
C78277	Helen Keller	VISA *0238	2/2/2024	
SHIPPED VIA		TRACKING NUMBERS		
UPS® Ground on 2/2/2024		1ZX215040398462941 1ZX215040399567952 1ZX215040399101730		

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

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

BALANCE DUE (USD) \$0.00

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



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 02/02/2024
Ship Date: 02/02/2024
Invoice Date: 02/02/2024
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 175490259 Invoice #: 37019631 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-755141	WYPALL X50 POP-UP WIPERS		1	\$111.99	carton	\$111.99
901-3012226	QUILL 7.5OZ ALOE LHS		10	\$2.29	each	\$22.90
901-2434657	CLEANER FLOOR NEUTRAL ZEP		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-6422	MIRRORED LED CLOCK		1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						
901-QP3012226	QUILL 7.5OZ ALOE LHS		1	\$0.00	each	\$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](https://www.quill.com/my-account).

Merchandise Amt \$134.89
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$134.89**



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: 02/02/2024
Ship Date: 02/02/2024
Invoice Date: 02/02/2024
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc	Order #: 175490260	Invoice #: 37014502	Account #: 3039802			
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2434657	CLEANER FLOOR NEUTRAL ZEP		4	\$16.99	each	\$67.96

[Always happy to help](#)
 800.982.3400 invoice@quill.com

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

Merchandise Amt	\$67.96
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$67.96



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Main Address
HELEN KELLER
MADISON COUNTY BOARD OF
SUPERVISORS
125 W NORTH ST.
CANTON, MS 39046-3757

Invoice Address
Helen Keller
Madison County Board of Supervisors
PO BOX 608
Canton MS 39046
USA

Shipping Address
Helen Keller
Madison County Board of Supervisors
3137 S LIBERTY ST
CANTON, MS 39046-8826
USA
Tel: 601-855-5673

Order Number: 26618213
Order Date: January 31 2024
Account No: 3899270
Reference No:

Questions Call: Vickie Addington
Phone: 877-446-7746 Ext. 8478
Fax: 800-355-5043
Email: vaddington@4imprint.com

Item	Silk Touch Sport Shirt - Ladies' - Embroidered	Colors	(Shirt, Trim) : See Below	Unit \$	Price \$	Total \$
6	7540-L-E	Silk Touch Sport Shirt - Ladies' - Embroidered		32.9500	197.70	197.70
		1 - Extra Extra Large : Burgundy, Burgundy		0.0000	0.00	0.00
		1 - Extra Extra Large : Coffee Bean, Coffee Bean		0.0000	0.00	0.00
		1 - Extra Extra Large : Purple, Purple		0.0000	0.00	0.00
		1 - Extra Extra Large : Royal Blue, Royal Blue		0.0000	0.00	0.00
		1 - Extra Extra Large : Turquoise, Turquoise		0.0000	0.00	0.00
		1 - Extra Extra Large : White, White		0.0000	0.00	0.00
6	*Embroidery	Embroidery Run Charge		0.0000	0.00	0.00
		Freight			9.61	9.61
						207.31

Artwork Instructions

Product Color (Base, Trim): Burgundy,Burgundy
Imprint Location: Left Chest
Imprint Colors: White

Product Color (Base, Trim): Coffee Bean,Coffee Bean
Imprint Location: Left Chest
Imprint Colors: White

Product Color (Base, Trim): Purple,Purple
Imprint Location: Left Chest
Imprint Colors: White

Product Color (Base, Trim): Royal Blue,Royal Blue
Imprint Location: Left Chest
Imprint Colors: White

Product Color (Base, Trim): Turquoise,Turquoise
Imprint Location: Left Chest
Imprint Colors: White

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



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Order Number: 26618213
Order Date: January 31 2024
Account No.: 3899270

Questions Call: Vickie Addington
Phone: 877-446-7746 Ext. 8478
Fax: 800-355-5043
Email: vaddington@4imprint.com

Grand Total 207.31

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- If paying by credit card, please contact your customer service representative with your credit card details.
- To ensure proper credit to your account, please quote "26618213/3899270" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

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

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

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	6	7540-L-E	Feb 07 2024	UPS GROUND (Parcel)	Feb 09 2024	9.61



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Main Address HELEN KELLER MADISON COUNTY BOARD OF SUPERVISORS 125 W NORTH ST CANTON, MS 39046-3757	Invoice Address Helen Keller Madison County Board of Supervisors PO BOX 608 Canton MS 39046 USA	Shipping Address Helen Keller Madison County Board of Supervisors 125 W NORTH ST CANTON, MS 39046-3757 USA Tel: 601-855-5673
---	---	---

Order Number: 26644217 Order Date: February 05 2024 Account No: 3899270 Reference No:	Questions Call: Vickie Addington Phone: 877-446-7746 Ext. 8478 Fax: 800-355-5043 Email: vaddington@4imprint.com
--	--

Item	adidas Basic Sport Polo - Men's	Colors	(Polo, Logo) : See Below	Unit \$	Price \$	Total \$
10	165250-M	adidas Basic Sport Polo - Men's		39.4500	394.50	394.50
		1 - Large : Black, White		0.0000	0.00	0.00
		1 - Large : Bright Orange, White		0.0000	0.00	0.00
		1 - Large : Collegiate Burgundy, White		0.0000	0.00	0.00
		1 - Large : Collegiate Green, White		0.0000	0.00	0.00
		1 - Large : Collegiate Purple, White		0.0000	0.00	0.00
		1 - Large : Collegiate Royal, White		0.0000	0.00	0.00
		1 - Large : Gray Three, White		0.0000	0.00	0.00
		1 - Large : Power Red, White		0.0000	0.00	0.00
		1 - Large : Vivid Green, White		0.0000	0.00	0.00
		1 - Large : White, Gray		0.0000	0.00	0.00
10	*Embroidery	Embroidery Run Charge		0.0000	0.00	0.00
		Freight			10.75	10.75
						405.25

Artwork Instructions

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

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

Product Color (Base, Trim): Collegiate Burgundy,White
 Imprint Location: Left Chest
 Imprint Colors: White

Product Color (Base, Trim): Collegiate Green,White
 Imprint Location: Left Chest
 Imprint Colors: White

Product Color (Base, Trim): Collegiate Purple,White
 Imprint Location: Left Chest
 Imprint Colors: White



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Order Number: 26644217	Questions Call: Vickie Addington
Order Date: February 05 2024	Phone: 877-446-7746 Ext. 8478
Account No.: 3899270	Fax: 800-355-5043
	Email: vaddington@4imprint.com

Product Color (Base, Trim): Collegiate Royal,White
Imprint Location: Left Chest
Imprint Colors: White

Product Color (Base, Trim): Gray Three,White
Imprint Location: Left Chest
Imprint Colors: White

Product Color (Base, Trim): Power Red,White
Imprint Location: Left Chest
Imprint Colors: White

Product Color (Base, Trim): Vivid Green,White
Imprint Location: Left Chest
Imprint Colors: White

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

Grand Total 405.25



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Order Number:	26644217	Questions Call:	Vickie Addington
Order Date:	February 05 2024	Phone:	877-446-7746 Ext. 8478
Account No.:	3899270	Fax:	800-355-5043
		Email:	vaddington@4imprint.com

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- To ensure proper credit to your account, please quote "26644217/3899270" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

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

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	10	165250-M	Feb 13 2024	UPS GROUND (Parcel)	Feb 16 2024	10.75



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 02/15/2024
Ship Date: 02/15/2024
Invoice Date: 02/15/2024
TIN: 04-2896127

Sold To:

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

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

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-179498	GTEK ONX GLOVES, XL		4	\$38.99	dozen	\$155.96
901-PLA6070	CAN LINER 55-60 GALLON	Silvr	3	\$49.99	carton	\$149.97
901-RNW4050	TRASH BAG 33GAL BK 100CT	Black	3	\$41.99	carton	\$125.97
901-B86032001	32 INCH EXPANDABLE ROLLING DUF		1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						
901-QP3012226	QUILL 7.5OZ ALOE LHS		1	\$0.00	each	\$0.00

Customer PO: kellerhelenc Order #: 175784856 Invoice #: 37243606 Account #: 3039802

[Always happy to help](#)
 800.982.3400 invoice@quill.com

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

Merchandise Amt	\$431.90
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$431.90



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Summary of Account Activity

Total Activity \$182.09

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 03/01/24

Days in Billing Cycle 29

Cardholder Name
MARTA MCKNIGHT

Account Number
XXXX XXXX XXXX 0519

Page 1 of 4

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

Contact Us:

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

Late Payment Warning:

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

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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
02/02	02/07	24639234037900011201367	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	57.99
02/20	02/22	24639234052900012303204	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	56.40
02/21	02/23	74639234053900012403396	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	-56.40
02/21	02/23	24639234053900012403334	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	51.22
02/22	02/25	24137464054100474358469	OFFICE DEPOT #2761 MADISON MS 5943: STATIONARY, OFFICE AND SCHOOL SUPPLY STORES 000039110	29.92
02/22	02/28	24639234058900012703530	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	42.96



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519
New Balance \$182.09
Statement Date 03/01/24

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

**N0010531

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





Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

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Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365



Summary of Account Activity

Total Activity \$182.09
Credit Limit \$30,000.00
Cash Advance Limit \$0.00
Statement Closing Date 03/01/24
Days in Billing Cycle 29

Cardholder Name MARTA MCKNIGHT

Account Number XXXX XXXX XXXX 0519

Page 1 of 4

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Transaction Information - Notice Memo Item(s) Listed Below

Table with 5 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Contains 8 rows of transaction data.



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519
New Balance \$182.09
Statement Date 03/01/24

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

**N0010531

Not an invoice. For your records only.



Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

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888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365



Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

80388610 - 010331 - 0501 - 0002 -

NAME:	Marta D. McKnight/MCBOS								
CARD NUMBER:	4715-6218-6301-0519								
BILLING PERIOD:									
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
2/5/2024	Office Products Plus	\$ 57.99	Marta McKnight	Janitorial Supplies	150	301	645	X	
2/20/2024	Office Products Plus	\$ 56.40	Marta McKnight	Office Supplies	150	301	603	X	
2/20/2024	Office Products Plus	(\$56.40)	Marta McKnight	Office Supplies	150	301	603	X	
2/21/2024	Office Products Plus	\$ 51.22	Marta McKnight	Office Supplies	150	301	603	X	
2/22/2024	Office Depot	\$ 29.92	Marta McKnight	Office Supplies	150	301	603	X	
2/26/2024	Office Products Plus	\$ 42.96	Marta McKnight	Office Supplies	150	301	603	X	
TOTAL		\$ 182.09							

✓ ⊗ Marta
 McKnight
 02/08/2024
 at 11:45 AM -



INVOICE

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

INVOICE NUMBER **1046775-0**

INVOICE DATE **02/05/24**

ACCOUNT NUMBER **10769**

DEPT NUMBER

PO BOX 3020
 JACKSON MS 39207

BILL TO ADDRESS		SHIPTO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-780-2520		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER/PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
32987CT	PGC	CLEANER, COMET, POWDER, 21OZ AMOUNT PAID: 57.99 AMOUNT DUE: .00	CT	1		1	57.99	57.99
<p>✓ (*) Received 02/06/24 at 12:05 PM. (Signature)</p>								

Subtotal	57.99
Tax	
Total Paid	57.99



INVOICE

ON THE PLUS[®] SIDE,
 WE'VE GOT YOU COVERED.
 OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
 JACKSON MS 39207

INVOICE NUMBER **1048747-0**
 INVOICE DATE **02/20/24**
 ACCOUNT NUMBER **10769**
 DEPT NUMBER

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
20972	UNV	BNDR,VIEW,11X8.5,1.5",WE	EA	12		12	4.70	56.40
35270	UNV	ENVELOPE,CLSP,12X15.5,BN	BX	1	1		43.23	.00
CUSTOMER WILL PICK UP TOMORROW								
AMOUNT PAID: 56.40 AMOUNT DUE: 43.23								

Subtotal	56.40
Tax	
Total Paid	56.40



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

PO BOX 3020
 JACKSON MS 39207

CREDIT

CREDIT NUMBER **C1048747-0**
 CREDIT DATE **02/21/24**
 ACCOUNT NUMBER **10769**
 DEPT NUMBER

BILL TO ADDRESS		SHIPTO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		BRING TO OFFICE- CUSTOMER WIL PICK UP 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		OP11	CASH CR.	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
20972	UNV	BNDR, VIEW, 11X8.5, 1.5", WE	EA	12		12	4.70	56.40

Subtotal	56.40
Tax	
	-56.40



INVOICE

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

PO BOX 3020
 JACKSON MS 39207

INVOICE NUMBER **1048915-0**
 INVOICE DATE **02/21/24**
 ACCOUNT NUMBER **10769**
 DEPT NUMBER

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		BRING TO OFFICE- CUSTOMER WIL PICK UP 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALES PERSON	TERMS	ROUTE	PAY CODE	ORDER TAKER
	MCCARTY, RITA		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
20952	UNV	BNDR, VIEW, 11X8.5,.5", WH	EA	12	12		3.49	.00
37910	QUA	ENVELOPE, CSP12X16.5BRKR BX	BX	1		1	51.22	51.22
		AMOUNT PAID: 51.22 AMOUNT DUE: 41.88						

Subtotal	51.22
Tax	
Total Paid	51.22

Office DEPOT
OfficeMax

Madison - (601) 898-8854
02/22/2024 9:09 AM



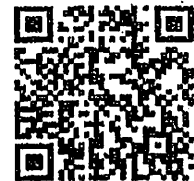
VTVT55AP345XYX6RE

SALE	2761-3-3831-1009032-24.1.1	
211168 BDR,OD,VW,0.5"		
4 @ 6.99		27.96
	You Pay	27.96S
211168 BDR,OD,VW,0.5"		
2 @ 6.99		13.98
Promotion		-13.98
	You Pay	0.00S
	Subtotal:	27.96
	Sales and Use Tax 1.96	
	Total:	29.92
	Visa 0519:	29.92

AUTH CODE 020859
TDS Chip Read
AID A000000031010 VISA CREDIT
TVR 800008000
CVS No Signature Required

AMBER POPE 56****861
Get 2% back in rewards on your
favorite supplies & more - including
furniture and technology. Plus,
next-day rewards on select offers,
rewards for recycling and more
Visit officedepot.com/rewards
Total Savings:
\$13.98

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
T6TR DJWE F376
or scan the below QR code





INVOICE

ON THE PLUS[®] SIDE,
 WE'VE GOT YOU COVERED.
 OFFICE PRODUCTS PLUS, INC. 601-898-2600

INVOICE NUMBER **1049037-0**

INVOICE DATE **02/26/24**

ACCOUNT NUMBER **10769**

DEPT NUMBER

PO BOX 3020
 JACKSON MS 39207

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
20952PK	UNV	BNDR, 1/2", RR, ECNMY, 6PK, WH AMOUNT PAID: 42.96 AMOUNT DUE: .00	PK	2		2	21.48	42.96
<p><i>Received</i> <i>02/26/24</i> <i>at 12:35pm</i></p> <p><i>MCCARTY</i></p>								

Subtotal	42.96
Tax	
Total Paid	42.96

U3



Page 2 of 4

Account Number: XXXX XXXX XXXX 0519

Cardholder Name: MARTA MCKNIGHT

80280610 - 010531 - 0001 - 0002 -

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

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888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365



Summary of Account Activity

Total Activity \$20.00

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 03/01/24

Days in Billing Cycle 29

**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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
02/01	02/02	24755424032280328469597	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	20.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0923
New Balance \$20.00
Statement Date 03/01/24

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

**N0010532

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





Cardholder Name: JASON BARNES

Account Number: XXXX XXXX XXXX 0923

Cardholder Name: JASON BARNES

Account Number: XXXX XXXX XXXX 0923

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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: Feb-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/1/2024	Southern Connection	\$20.00	Jason Barnes	clothing	001	200	691	Y

TOTAL \$20.00



Summary of Account Activity

Total Activity \$20.00
 Credit Limit \$1,000.00
 Cash Advance Limit \$250.00
 Statement Closing Date 03/01/24
 Days in Billing Cycle 29

Not an invoice.
For your records only.

Cardholder Name
 JASON BARNES
 Account Number
 XXXX XXXX XXXX 0923

Page 1 of 4

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Q- mail 302 3.8.24

Q-R V6

CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

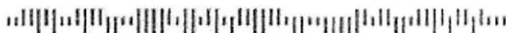


Account Number XXXX XXXX XXXX 0923
 New Balance \$20.00
 Statement Date 03/01/24

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

***0010532

Not an invoice.
For your records only.



BARNES

Store: 1

Sales Receipt #97900
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 SHERIFF DETENTIC
MADISON COUNTY SHERIFF DETENTIC
Madison County Sheriffs' Dept
CANTON, MS 39046

Customer PO# J. BARNES
Cashier:

Item #	Qty	Price	Ext Price
39093	1	\$20.00	\$20.00 T
PORT AUTHORITY F D%		49.99%	

Subtotal: \$20.00
Exempt 0 % Tax: + \$0.00
RECEIPT TOTAL: \$20.00

Credit Card: \$20.00
Visa

Merchant # ***86553

Past Due: (\$200.50)

Total Sales Discounts: \$19.99

Transaction Type: SALE
Authorization #: 085565
Card: CREDIT 47*****0923
Reference: 135710966
Name: JASON BARNES
Amount: \$20.00

Thanks for shopping with us!



97900



Summary of Account Activity

Total Activity \$1,436.58

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 03/01/24

Days in Billing Cycle 29

Cardholder Name
MADISON CO BOS 1

Account Number
XXXX XXXX XXXX 0032

Page 1 of 4

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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
02/02	02/04	24692164033107900626061	AMZN Mktp US*R23UX4VH2 Amzn.com/billWA 5942: BOOK STORES 000098109	69.27
02/15	02/16	24445004047400187765559	WM SUPERCENTER #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	83.96
02/15	02/16	24226384047400006411519	WAL-MART #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	20.00
02/19	02/20	24431064050083755602836	AMZN MKTP US*RI35V9XN1 SEATTLE WA 5942: BOOK STORES 000098109	65.21
02/19	02/20	24692164050108442340854	AMZN Mktp US*RI25M6PZ1 Amzn.com/billWA 5942: BOOK STORES 000098109	84.15
02/21	02/22	24692164052100280213242	AMZN Mktp US*RW0P86TP2 Amzn.com/billWA 5942: BOOK STORES 000098109	56.28
02/22	02/23	74692164053100995745730	AMZN Mktp US Amzn.com/billWA	-69.27



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032
New Balance \$1,436.58
Statement Date 03/01/24

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

**N0010533

**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		
02/23	02/25	24692164054101553058726	AMZN Mktp US*RW2215XH2 Amzn.com/billWA	254.46
		5942: BOOK STORES 000098109		
02/28	02/29	24692164059106019649070	NCS*GED EXAM 800-511-3478 MN	827.64
		8299: SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000055437		
02/29	02/29	24692164060106214204223	AMZN Mktp US*RW7WT4KO1 Amzn.com/billWA	44.88
		5942: BOOK STORES 000098109		

80580610 - 0110533 - 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



Final Details for Order #113-7146362-5476252

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 1, 2024
PO number : 1006-Sheriff Dept/LeeAnn
Amazon.com order number: 113-7146362-5476252
Order Total: \$69.27

Shipped on February 2, 2024	
Items Ordered	Price
1 of: <i>Pulsar Battery Pack APS</i> Sold by: Kenzie's Optics (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$69.27
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$69.27 Shipping & Handling: \$0.00 ----- Total before tax: \$69.27 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$69.27 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$69.27 Shipping & Handling: \$0.00 ----- Total before tax: \$69.27 Estimated Tax: \$0.00 ----- Grand Total: \$69.27
Credit Card transactions	Visa ending in 0032: February 2, 2024: \$69.27

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



601-761-6000 Mgr:LANIETRA
244 FEATHER LANE
CANTON MS 39046

Give us feedback @ survey.walmart.com
Thank you! ID #:7TKRX8124090

PSN PS4 10 10.00
CARD # 6058120030161427228

PSN PS4 10 10.00
CARD # 6058120027595853763



601-761-6000 Mgr:LANIETRA
244 FEATHER LANE
CANTON MS 39046

ST# 03059 OP# 001640 TE# 08 TR# 05636
ITEMS SOLD 15
TC# 7763 1357 2924 5794 6332



8TAB DIVIDER	697265542222	4.66	0
8TAB DIVIDER	697265542222	4.66	0
8TAB DIVIDER	697265542222	4.66	0
8TAB DIVIDER	697265542222	4.66	0
8TAB DIVIDER	697265542222	4.66	0
8TAB DIVIDER	697265542222	4.66	0
8TAB DIVIDER	697265542222	4.66	0
PSN PS4	10 079936608432	10.00	0
PSN PS4	10 079936608432	10.00	0
12PK LGL PAD	084410602712	12.18	0
1DUR BNDWH	084410605611	3.97	0
1DUR BNDWH	084410605611	3.97	0
1 DUR BNR	088735863558	3.97	0
1 DUR BNR	088735863558	3.97	0
1 DUR BNR	088735863558	3.97	0
1 DUR BNR	088735863558	3.97	0
	SUBTOTAL	83.96	
	TOTAL	83.96	
	VISA TEND	83.96	

VISA CREDIT ***** 0032 I 2

APPROVAL # 025447

REF # 1042000314

TRANS ID - 304046678600319

VALIDATION - PDKD

PAYMENT SERVICE - E

P.O. # 1000

AID A0000000031010

AAC A37424B9ECE56974

TERMINAL # SC010265

*NO SIGNATURE REQUIRED

02/15/24 12:51:13

CHANGE DUE 0.00

02/15/24 12:51:26

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* T A X E X E M P T S A L E *

8TAB DIVIDER	697265542222	4.66	X
8TAB DIVIDER	697265542222	4.66	X
8TAB DIVIDER	697265542222	4.66	X
8TAB DIVIDER	697265542222	4.66	X
8TAB DIVIDER	697265542222	4.66	X
8TAB DIVIDER	697265542222	4.66	X
8TAB DIVIDER	697265542222	4.66	X
PSN PS4	10 079936608432	10.00	Y
PSN PS4	10 079936608432	10.00	Y
12PK LGL PAD	084410602712	12.18	X
1DUR BNDWH	084410605611	3.97	X
1DUR BNDWH	084410605611	3.97	X
1 DUR BNR	088735863558	3.97	X
1 DUR BNR	088735863558	3.97	X
1 DUR BNR	088735863558	3.97	X
1 DUR BNR	088735863558	3.97	X
	SUBTOTAL	83.96	

REASON: GOVERNMENT (5)
VAL*MART SUPERCENTER 3059
Tax ID: 0000000000000000000000000000
Members Cig.ID:
0000000000000000000000000000
GOVERNMENT (5)
9112/
GOVERNMENT, LOCAL

Single Purchase Exemption

Multi Jurisdiction
Uniform Sales & Use Tax Certificate

244 FEATHER LANE
I certify that
MADISON CO. BOARD OF SUPERVISORS
146 W CENTER ST
CANTON
MS 39046

is engaged as a registered
GOVERNMENT (5)
"and is registered with the below
listed states and cities within which
your firm would deliver purchases to
us and that any such purchases are for
wholesale, resale, ingredients or
components of a new product or service
to be resold, leased or rented in the
normal course of business. We are in
the business of wholesaling,
retailing, manufacturing or leasing
(renting) the following: "
Description of Business:

9112/
GOVERNMENT, LOCAL
General Description of tangible
property or taxable services to be
purchased from the seller: (see items
listed above)
"State Registration, Seller's Permit
or ID number of the purchaser:
0000000000000000000000000000
CANTON
MS 39046

"I further certify that if any
property or service so purchased tax
free is used or consumed by the firm
as to make it subject to a Sales or
Use Tax, we will pay the tax due
direct to the proper taxing authority
when state law so provides or inform
the seller for added tax billing.
This certificate shall be part of each
order which we may hereafter give to
you, unless otherwise specified and
shall be valid until canceled by us in
writing or revoked by the city or
state."
VAL*MART SUPERCENTER 3059

0000000000000000000000001067316
MADISON CO. BOARD OF SUPERVISORS
146 W CENTER ST

CANTON
MS 39046

* T A X E X E M P T S A L E *

02/15/24 12:51:31



601-761-6000 Mgr:LANIETRA
244 FEATHER LANE
CANTON MS 39046

ST# 03059 OP# 001640 TEN 08 TR# 05637

* TAX EXEMPT SALE *

PSN PS4 10 079936608432 10.00 Y
PSN PS4 10 079936608432 10.00 Y
SUBTOTAL 20.00

REASON: GOVERNMENT (5)
WAL*MART SUPERCENTER 3059
Tax ID: 000000000000000000000000
Members Cig.ID:
000000000000000000000000
GOVERNMENT (5)
9112/
GOVERNMENT, LOCAL

Single Purchase Exemption
Multi Jurisdiction
Uniform Sales & Use Tax Certificate

244 FEATHER LANE
I certify that
MADISON CO. BOARD OF SUPERVISORS
146 W CENTER ST
CANTON
MS 39046

is engaged as a registered
GOVERNMENT (5)
"and is registered with the below
listed states and cities within which
your firm would deliver purchases to
us and that any such purchases are for
wholesale, resale, ingredients or
components of a new product or service
to be resold, leased or rented in the
normal course of business. We are in
the business of wholesaling,
retailing, manufacturing or leasing
(renting) the following:
Description of Business:

'9112/
GOVERNMENT, LOCAL
General Description of tangible
property or taxable services to be
purchased from the seller: (see items
listed above)

"State Registration, Seller's Permit
or ID number of the purchaser:
000000000000000000000000
CANTON
MS 39046

"I further certify that if any
property or service so purchased tax
free is used or consumed by the firm
as to make it subject to a Sales or
Use Tax, we will pay the tax due
direct to the proper taxing authority
when state law so provides or inform
the seller for added tax billing.
This certificate shall be part of each
order which we may hereafter give to
you, unless otherwise specified and
shall be valid until canceled by us in
writing or revoked by the city or
state."

WAL*MART SUPERCENTER 3059
000000000000000000001067316
MADISON CO. BOARD OF SUPERVISORS
146 W CENTER ST

CANTON
MS 39046

* TAX EXEMPT SALE *

02/15/24 12:52:45

Give us feedback @ survey.walmart.com
Thank you! ID #:7TKRX8124091

PSN PS4 10 10.00
CARD # 6058120029186403842

PSN PS4 10 10.00
CARD # 6058120030145933531



601-761-6000 Mgr:LANIETRA
244 FEATHER LANE
CANTON MS 39046

ST# 03059 OP# 001640 TEN 08 TR# 05637
ITEMS SOLD 2
TC# 0277 7862 5453 6545 1855

PSN PS4 10 079936608432 10.00 0
PSN PS4 10 079936608432 10.00 0
SUBTOTAL 20.00
TOTAL 20.00
VISA TEND 20.00

VISA CREDIT **** * 0032 I 2
APPROVAL # 084904
REF # 404600641151
TRANS ID - 304046679365615
VALIDATION - BH2P
PAYMENT SERVICE - E
P.O. # 1000
AID A0000000031010
AAC 4996B33B76138A21
TERMINAL # SC010265
*NO SIGNATURE REQUIRED
02/15/24 12:52:28
CHANGE DUE 0.00
02/15/24 12:52:41
CUSTOMER COPY

*Am M
2/22/2024*



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MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: Walmart

Date: 01/29/2024

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Storage Bin Clear Storage Bins, 10X4X3" Plastic Containers, 4 Rack Storage	1	13.99	190163603	\$13.99
✓	Mintra Office Legal Pads - (BASIC WHITE 6pk.) - 50 Sheets per Notepad, Micro perforated Writing Pad, Notebook Paper for School, College, Office, Business	1	14.99	190163603	\$14.99
✓	\$10 somit gift card	4	10	190163603	\$40.00
✓	\$10 play station gift card	4	10	190163603	\$40.00
✓	3-Ring Binder with 1-inch Rings, 1" Slanted D-Rings, Red	6	3.97	190163603	\$23.82
✓	Pen+Gear 8-Tab Insert Dividers with Pockets, Assorted Colors, Letter Size	6	4.48	190163603	\$26.88
Grand Total:					\$159.68

Approved By: Amy Nisbett



Final Details for Order #113-6053064-8791406

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 16, 2024
PO number : 1014-Juvenile Drg Crt
Amazon.com order number: 113-6053064-8791406
Order Total: \$65.21

Shipped on February 19, 2024	
Items Ordered	Price
1 of: YIHONG Clear Pantry Storage Organizer Bins, 6 Pack Plastic Storage Containers with Handle for Kitchen, Refrigerator, Freezer, Cabinet, Closet, Bathroom Under Sink Organization Sold by: YiHong Life (seller profile) Product question? (Ask Seller) Condition: New	\$21.23
2 of: pwoodire 6 Pack Paint by Number for Adults, Acrylic Adults Paint by Numbers Kits on Canvas, Animal Painting by Numbers for Adults (12x16inch) Sold by: Linyuin (seller profile) Condition: New	\$21.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$65.21 Shipping & Handling: \$0.00 ----- Total before tax: \$65.21 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$65.21 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$65.21 Shipping & Handling: \$0.00 ----- Total before tax: \$65.21 Estimated Tax: \$0.00 ----- Grand Total: \$65.21
Credit Card transactions	Visa ending in 0032: February 19, 2024: \$65.21

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





Final Details for Order #113-0033151-9325012

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 16, 2024
PO number : 1006-Sheriff Dept/LeeAnn
Amazon.com order number: 113-0033151-9325012
Order Total: \$84.15

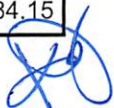
Shipped on February 19, 2024	
Items Ordered	Price
1 of: <i>Pulsar Battery Pack APS 2</i>	\$84.15
Sold by: Kenzie's Optics (seller profile) Product question? (Ask Seller)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$84.15
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$84.15
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$84.15
Standard Shipping	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$84.15
Visa Last digits: 0032	Shipping & Handling: \$0.00

	Total before tax: \$84.15
	Estimated Tax: \$0.00

	Grand Total: \$84.15
Credit Card transactions	Visa ending in 0032: February 19, 2024: \$84.15

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





Final Details for Order #113-9535975-9269026

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 21, 2024
PO number : 1003-Tax Collector
Amazon.com order number: 113-9535975-9269026
Order Total: \$56.28

Shipped on February 21, 2024	
Items Ordered	Price
3 of: <i>SuppliesMAX Compatible Replacement for Innovera IVR52104001 Printer Ribbons (6/PK) - Replacement to Okidata 52102001/52104001</i>	\$12.73
Sold by: Supplies Max Inc (seller profile)	
Business Price	
Condition: New	
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$38.19 Shipping & Handling: \$18.09 ----- Total before tax: \$56.28 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$56.28 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$38.19 Shipping & Handling: \$18.09 ----- Total before tax: \$56.28 Estimated Tax: \$0.00 ----- Grand Total: \$56.28
Credit Card transactions	Visa ending in 0032: February 21, 2024: \$56.28

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

Deliver to Madison
Canton 39046

All ▾ Enter keyword or product n

All Women-Owned Businesses Buy Again Subscribe & Save

EN

Hello, Kesha
Account for Madison Co Bo...

Lists Business Prime

0

Your Account > Your Orders > Order Details

Order Details


PO# 1006-Sheriff Dept/LeeAnn Ordered on February 1, 2024 Order# 113-7146362-5476252

[Printable Order Summary](#)

Shipping Address Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Payment method VISA Visa ending in 0032	Order Summary Item(s) Subtotal: \$69.27 Shipping & Handling: \$0.00 Total before tax: \$69.27 Estimated tax to be collected: \$0.00 Grand Total: \$69.27 Refund Total: \$69.27
Transactions		
Requested by Order method	Kesha Business	

KKO

Refunded
Your return is in transit. Your refund has been issued. When will I get my refund?



Pulsar Battery Pack APS
Sold by: Kenzie's Optics Product question? Ask Seller
\$69.27
Business Price
Condition: New
[Buy it again](#)

Refund for this return **\$69.27**

[View return/refund status](#)

[Print packing slip](#)

[Ask Product Question](#)

[Leave seller feedback](#)

[Write a product review](#)

Related to items you've viewed [See more](#)

Page 1 of 2

 <p>Simpli-Magic 79191 Janitorial Cart, Commercial, Black 2,409 2K+ viewed in past month Amazon's Choice  in Service Carts \$129.99 FREE Delivery Sunday, Mar 10</p>	 <p>TUFFIOM Commercial Traditional Cleaning Janitorial 3-Shelf Cart, 500 Lbs Capacity... 414 700+ viewed in past month \$84.69 Get it Mar 11 - 14 \$19.99 shipping</p>	 <p>Commercial Janitorial Cart 3 Shelves 25 Gallon Vinyl Bag Adjustable Shelf 500 LBS Capacity 218 \$74.99 Get it Mar 8 - 13 \$14.95 shipping</p>	 <p>Trash Can Caddy Bag Brute Compatible Fits 32- 55 Gallon Can 12 Pocke... 597 900+ viewed in past month #1 Best Seller  in Janitor & Housekeeping Carts \$25.85 FREE One-Day Get it Tomorrow, Mar 7</p>
---	--	--	--



Final Details for Order #113-0779166-2933017

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 21, 2024
PO number : 1000-ADM
Amazon.com order number: 113-0779166-2933017
Order Total: \$254.46

Shipped on February 21, 2024	
Items Ordered	Price
2 Of: <i>Amazon Basics Side Press Wringer Combo Commercial Rectangular Mop Bucket on Wheels, 35-Quart, Yellow</i>	\$63.60
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$127.20
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$127.20
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$127.20
Consolidated Shipping in fewest deliveries	-----

Shipped on February 22, 2024	
Items Ordered	Price
1 Of: <i>Amazon Basics Side Press Wringer Combo Commercial Rectangular Mop Bucket on Wheels, 35-Quart, Yellow</i>	\$63.60
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$63.60
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$63.60
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$63.60
Consolidated Shipping in fewest deliveries	-----

Shipped on February 23, 2024	
Items Ordered	Price
3 Of: <i>Yocada Looped-End String Wet Mop Heavy Duty Cotton Mop Commercial Industrial Grade Telescopic Iron Pole Jaw Clamp</i>	\$21.22
<i>Floor Cleaning 55.1"</i>	
Sold by: Yocada Household (seller profile)	

Business Price
Condition: New

Shipping Address:

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

Item(s) Subtotal: \$63.66
Shipping & Handling: \$0.00

Total before tax: \$63.66
Sales Tax: \$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$63.66

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$254.46
Shipping & Handling: \$0.00

Total before tax: \$254.46
Estimated Tax: \$0.00

Grand Total: \$254.46

Credit Card transactions

Visa ending in 0032: February 23, 2024: \$254.46

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

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Kesha Jackson

From: My GED <GEDMarketplace@mozu.com>
Sent: Wednesday, February 28, 2024 11:01 AM
To: Kesha Jackson
Subject: Order Confirmation

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



Hello Kesha Purchase Clerk!

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

Order Details

Order #: 4746627 [Check Order Status](#)

Ship To:

Madison County Board of Supervisors
146 West Center Street Second Floor / Administration Office
146 West Center Street Second Floor / Administration Office
Canton, MS 39046
US
16018555534

Shipping Method: Sent by Email

Billing Information:

Kesha Purchase Clerk

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

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

	Product	Qty	Each	Total
	GED Ready - 1 Subject	36	\$6.99	\$251.64
	GED 36 Dollar Single Use Voucher	16	\$36.00	\$576.00
				Subtotal: \$827.64
				Tax: \$0.00
				Shipping & Handling: \$0.00
				Total: \$827.64



Sincerely,

Customer Service
GED Marketplace

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: 20th Circuit Adult Treatment Court

Vendor Number:

Vendor Name: GED Marketplace

Date: 02/20/2024

Ship To: Adrian Anderson

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	GED Practice test vouchers	36	6.99	194161606	\$251.64
	GED Tests	16	36	194161606	\$576.00
Grand Total:					\$827.64

Approved By: Amy Nisbett

*Ordered
02/28/24*



Final Details for Order #113-6262195-0933812

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 23, 2024
PO number : 1006-Sheriff Dept/LeeAnn
Amazon.com order number: 113-6262195-0933812
Order Total: \$44.88

Shipped on February 28, 2024	
Items Ordered	Price
1 of: ZTHY 4XKN5 CJ2K1 X8VWF Battery Replacement for Dell Latitude 14 Rugged 5404 5414 E5404 Extreme 7404 7414 E7404 Series P45G P46G P46G001 P46G002 5XT3V VCWGN XRJDF XN4KN YGV51 453-BBBD 453-BBBE 65Wh Sold by: ZTHY TECH (seller profile) Business Price Condition: New	\$44.88
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$44.88 Shipping & Handling: \$0.00 ----- Total before tax: \$44.88 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$44.88 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$44.88 Shipping & Handling: \$0.00 ----- Total before tax: \$44.88 Estimated Tax: \$0.00 ----- Grand Total: \$44.88
Credit Card transactions	Visa ending in 0032: February 28, 2024: \$44.88

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



Summary of Account Activity

Total Activity \$4,344.45

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 03/01/24

Days in Billing Cycle 29

Cardholder Name
MADISON CO JAIL

Account Number
XXXX XXXX XXXX 0073

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

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

Transaction Date	Posting Date	Reference Number	Description	Amount
02/08	02/09	24453884040005017473828	HomeCare Plus Ridgeland MS 5047: LAB/MEDICAL/DENTAL/OPHTHALMIC HOSPITAL EQUIP AND SUPPLIES 000039157	620.99
02/08	02/09	24692164039100123711384	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	280.58
02/08	02/09	24399004039295017077837	BEST BUY 00015198 MADISON MS 5732: ELECTRONIC SALES 000039110	849.90
02/09	02/11	24445004041400213705948	SAMS CLUB #8271 JACKSON MS 5300: WHOLESALE CLUBS 000039211	65.78
02/15	02/16	24692164046105488572207	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	712.76
02/21	02/22	24011344052000038366239	SP TFD SUPPLIES HTTPSTFDSUPPLIL 5732: ELECTRONIC SALES 000062208	500.00
02/27	02/28	24692164058105004339920	LOWES #02620* MADISON MS	161.25



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
New Balance \$4,344.45
Statement Date 03/01/24

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

**N0010534

**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
		5200: HOME SUPPLY WAREHOUSE STORES 000039110		
02/28	02/29	24015144060207225309944	AMERICAN HEART SHOPCPR 888-242-8883 TX	330.00
		8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000075231		
02/29	03/01	24692164060106799342158	LOWES #02620* MADISON MS	357.26
		5200: HOME SUPPLY WAREHOUSE STORES 000039110		
02/29	03/01	24137464061001507575080	TRACTOR SUPPLY CO #1713 CANTON MS	465.93
		5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046		

80580610 - 010534 - 0001 - 0002 -

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.

Has a Card been lost, stolen or otherwise compromised?

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

Commercial Card Services:

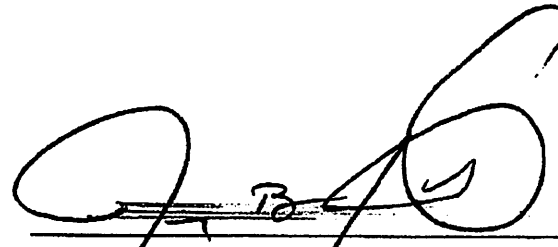
888-494-5141

24/7/365

Name: Madison County 1 BOS - JAIL
 Card Number: xxxx xxxx xxxx 0073
 Billing Period: 02/01/2024 TO 2/29/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/8/2024	Home Care Plus	\$ 620.99	Lt. Thomas Strait	Medical Supplies	001	220	698	Yes
2/8/2024	Lowe's	\$ 280.58	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
2/8/2024	Best Buy	\$ 849.90	Lt. Thomas Strait	Other supplies & Mat.	001	220	646	Yes
2/9/2024	Sams Club	\$ 65.78	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
2/15/2024	Lowe's	\$ 712.76	Lt. Thomas Strait	Building repair supplies	001	220	641	Yes
2/21/2024	TFD supplies	\$ 500.00	Lt. Thomas Strait	Inmates supplies	030	220	699	Yes
2/27/2024	Lowe's	\$ 161.25	Lt. Thomas Strait	Other supplies & Mat.	001	220	646	Yes
2/28/2024	American Heart	\$ 330.00	Lt. Thomas Strait	Training	001	220	487	Yes
2/29/2024	Lowe's	\$ 357.26	Lt. Thomas Strait	Janitorial supplies	001	220	645	Yes
2/19/2024	Tractor Supply	\$ 465.93	Lt. Thomas Strait	Inmates supplies	030	220	699	Yes

\$ 4,344.45



Signature of Major Jeff Husted



Summary of Account Activity

Total Activity \$4,344.45
 Credit Limit \$10,000.00
 Cash Advance Limit \$2,500.00
 Statement Closing Date 03/01/24
 Days in Billing Cycle 29

Not an invoice.
For your records only.

Cardholder Name
MADISON CO JAIL

Account Number
XXXX XXXX XXXX 0073

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
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02/27	02/28	24692164058105004339920	LOWES #02620* MADISON MS	161.25

CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Account Number XXXX XXXX XXXX 0073
 New Balance \$4,344.45
 Statement Date 03/01/24

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

***N0010534

Not an invoice.
For your records only.





Cardholder Name: MADISON CO JAIL

Page 2 of 4

Account Number: XXXX XXXX XXXX 0073

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

Transaction Date	Posting Date	Reference Number	Description	Amount
02/28	02/29	5200: HOME SUPPLY WAREHOUSE STORES 000039110 24015144060207225309944	AMERICAN HEART SHOPCPR 888-242-8883 TX	330.00
02/29	03/01	8398: CHARITABLE AND SOCIAL SERVICE ORGANIZATIONS 000075231 24692164060106799342158	LOWES #02620* MADISON MS	357.26
02/29	03/01	5200: HOME SUPPLY WAREHOUSE STORES 000039110 24137464061001507575080	TRACTOR SUPPLY CO #1713 CANTON MS	465.93
		5599: MISCELLANEOUS AUTOMOTIVE DEALERS 000039046		

8059610 - 010531 - 0001 - 6602 -

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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

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Commercial Card Services:

888-494-5141

24/7/365

365237



HomeCare Plus Inc
864 Wilson Drive Ste. B
Ridgeland, MS 39157-4512
601-957-9174

SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION
ADDRESS 2935 Highway 51
CITY / ST / ZIP Madison, MS 39110

(H) 601-855-0760
(C) 769-232-7640
(W)

DATE 02/08/2024 12:00:00 AM
PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
GL,V-Lrg AMC5003 PF/NS 100ct	1	12.99	12.99
GL,V-Lrg AMC5003 PF/NS 100ct	5	9.99	49.95
SHC,w/back 600# 7939A	2	139.99	279.98
W,folding-adult 600lb 604070A	2	129.99	259.98

001 220 698

[Handwritten Signature]

Sub-Total: \$0.00
Tax: \$0.00
Total: \$0.00

Amount Paid: \$602.90
Balance Due: \$0.00

ALL RETURNS MUST BE ACCOMPANIED WITH ORIGINAL RECEIPT IN ORIGINAL UNDISTURBED PACKAGING WITHIN 2 BUSINESS DAYS OF PURCHASE. SPECIAL ORDER, CLEARANCE, AND NON-STOCK MERCHANDISE IS NON-RETURNABLE. ORTHOTIC BRACES/SUPPORTS AND OSTOMY PDTS. ARE NON-RETURNABLE. ALL ITEMS BILLED TO A THIRD PARTY ARE NOT ELIGIBLE FOR EXCHANGE OR RETURN.



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

- SALE -

SALES#: S2620UH5 4981356 TRANS#: 249994701 02-08-24

79376 RCA 11H/400T VIDEO AMPLIF	113.92
4 @ 28.48	
310560 10 RG-60 COMPRESSION CORR	79.96
2 @ 39.98	
737703 10 3-GHZ COAX ADPTR 10-CT	37.96
2 @ 18.98	
146372 RG-6U COAX BLACK PULL BOX	48.74
SUBTOTAL:	280.58
TOTAL TAX:	0.00
INVOICE 04758 TOTAL:	280.58
VISA:	280.58

VISA: XXXXXXXXXXXX0073 AMOUNT: 280.58 AUTHCD: 054961
CHIP REFID:262002758274 02/08/24 14:43:19
CUSTOMER CODE: jail
TVR : 8080008000
TS1 : 6800 ATD : A000000031010

STORE: 2620 TERMINAL: 02 02/08/24 14:43:29
OF ITEMS PURCHASED: 9
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

LOWEST PRICE GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

SHARE YOUR FEEDBACK!

Jail Supply

001-220-699
GFB

Welcome to Best Buy #1519
175 GRANDVIEW BLVD
MADISON, MS 39110



Val:100000-276975-366181-114534-218086-81564
1519 017 7783 02/08/24 15:02

TAX EXEMPT

6395127	NS-32D310NA	84.99	E
	INSIGNIA NS-32D310NA21 HD LED		
	99.99 Was Price		
	15.00- Sale Discount		
	Sales Tax	0.00	
6395127	NS-32D310NA	84.99	E
	INSIGNIA NS-32D310NA21 HD LED		
	99.99 Was Price		
	15.00- Sale Discount		
	Sales Tax	0.00	
6395127	NS-32D310NA	84.99	E
	INSIGNIA NS-32D310NA21 HD LED		
	99.99 Was Price		
	15.00- Sale Discount		
	Sales Tax	0.00	
6395127	NS-32D310NA	84.99	E
	INSIGNIA NS-32D310NA21 HD LED		
	99.99 Was Price		
	15.00- Sale Discount		
	Sales Tax	0.00	
6395127	NS-32D310NA	84.99	E
	INSIGNIA NS-32D310NA21 HD LED		
	99.99 Was Price		
	15.00- Sale Discount		
	Sales Tax	0.00	
6395127	NS-32D310NA	84.99	E
	INSIGNIA NS-32D310NA21 HD LED		
	99.99 Was Price		
	15.00- Sale Discount		
	Sales Tax	0.00	
6395127	NS-32D310NA	84.99	E
	INSIGNIA NS-32D310NA21 HD LED		
	99.99 Was Price		
	15.00- Sale Discount		
	Sales Tax	0.00	
6395127	NS-32D310NA	84.99	E
	INSIGNIA NS-32D310NA21 HD LED		
	99.99 Was Price		
	15.00- Sale Discount		
	Sales Tax	0.00	

Subtotal 849.90
Sales Tax 0.00

Total 849.90

*****0073 ChipRead USD\$ 849.90

VISA CREDIT - VISA

CO JAIL/MADISON

Approval 022556

CARD ENTRY: Chip MODE: Issuer

other supplies & Mat.

001-220-646



sam's club

Self Checkout

(601) 977 - 0139

02/09/24 10:53 8698 00271 097 9097

X MEMBER 101-*****7302

THANK YOU,

Hedison

E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
E	980222042	WATER	F	5.98	E
				SUBTOTAL	65.78

TOTAL 65.78
VISA TEND 65.78

P.O. #
 VISA CREDIT **** * 0073 I 1
 APPROVAL # 097557
 AID A0000000031010
 AAC D1D1FDD05A417499
 TERMINAL # 51072027
 *NO SIGNATURE REQUIRED
 02/09/24 10:54:28
 CHANGE DUE 0.00

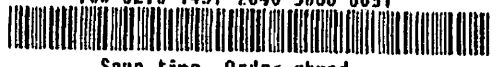
001-220-699

97346

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

ITEMS SOLD 11

TCA 6273 1457 2640 5688 8691



Save time. Order ahead.
SamsClub.com/clubpickup
02/09/24 10:54:41

*** MEMBER COPY ***

building repair SUP.

001-220-641

9/23/16



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

- SALE -

SALES#: FSTLAN01 3614326 TRANS#: 168433112 02-15-24

96901 UTL 10-FT BLK/YW 6 OUT NT	49.96
2 @ 24.98	
21876 1/2IN GALV PLUG	15.96
6 @ 2.66	
2565444 GE LED 32W TOR 4FT 6.5K 2	479.88
99.98 DISCOUNT EACH	-20.00
5 @ 79.98	
411133 PJS 3 WIRE 1 TO 3 OUTDR 0	11.04
3 @ 3.68	
903764 GE BLLST TB 4 LHP IS HV 1	155.92
4 @ 38.98	

SUBTOTAL:	712.76
TOTAL TAX:	0.00
INVOICE 99957 TOTAL:	712.76
VISA:	712.76

TOTAL DISCOUNT: 120.00

VISA: XXXXXXXXXXXX0079 AMOUNT: 712.76 AUTHCD: 081261

CHIP REFID:262025357212 02/15/24 11:07:44



Show order summary ∨

\$500.00

Confirmation #VFGAW0J55
Thank you, Thomas!



Your order is confirmed

You'll receive a confirmation email with your order number shortly.

[Download Shop to track package](#)

Order details

Contact information

tommy.strait@madison-co.com

Shipping address

Thomas Strait
Madison County Detention Center
2935 Highway 51
Canton MS 39046
United States
6018550760

Shipping method

Free Priority Shipping (2-3 Days)

030-220-699

10A2

USPS tracking number:
92346903332000300050416012

Order details

Contact information

tommy.strait@madison-co.com

Payment method

ending with 0073 - \$500.00

Shipping address

Thomas Strait
Madison County Detention Center
2935 Highway 51
Canton MS 39046
United States
6018550760

Billing address

Thomas Strait
Madison County Detention Center
2935 Highway 51
Canton MS 39046
United States
6018550760

Shipping method

Free Priority Shipping (2-3 Days)

[Need help? Contact us](#)

[Continue shopping](#)

[Shipping policy](#) [Terms of service](#)

2072



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

- SALE -

SALES#: S2620DMS 4981356 TRANS#: 405554280 02-27-24

737214 UNIVERSAL REMOTE 3 DEV (- 4 @ 9.98	39.92
1250786 10X14 ANSI CAUTION BLANK	3.40
4047692 FLOOR CLEANING PACS CITRU 3 @ 9.98	29.94
4042304 S-BINDER DUAL CARABINER #3	9.98
4042305 S-BINDER DUAL CARABINER #4	11.98
792199 HW N-PACT LEATHER XXL	34.98
5741797 DIAMOND SHINE DRILL BRUSH	30.97
SUBTOTAL:	161.25
TOTAL TAX:	0.00
INVOICE 72020 TOTAL:	161.25
VISA:	161.25

Other Supplies

001 220 646

VISA: XXXXXXXXXXXX0073 AMOUNT: 161.25 AUTHCD: 004908
 TAP REFID:262002020186 02/27/24 09:42:35
 CUSTOMER CODE: Jai1
 TUR : 000000000
 AID : A0000000031010

STORE: 2620 TERMINAL: 02 02/27/24 09:42:45
 # OF ITEMS PURCHASED: 12
 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

LOWEST PRICE GUARANTEE



Order Details - #002662359

Feb 28, 2024

Billing Address

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

Shipping Address

N/A

Products

BLS Provider eCard 100 Unit(s) at \$3.30 each \$330.00

Product Number: 20-3001

1 Product(s)	\$330.00
Taxes	\$0.00
Grand total	\$330.00

Paid via Credit Card

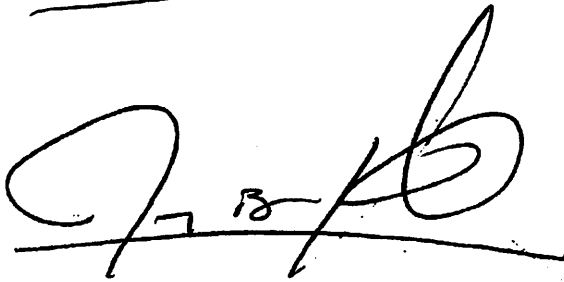
For questions about this order, please contact ShopCPR Customer Support: ShopCPR@email.ShopCPR.Heart.org

trainings

001-220-487

Jan.

001 220 645



mylowe's Rewards

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

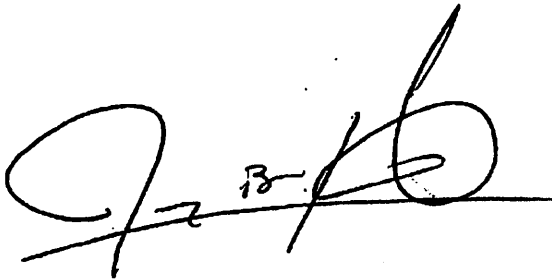
- SALE -

SALES#: S2620JJ1 4624350 TRANS#: 269971720 02-29-24

1072116 DV TQ BIT HOLDER W/1-IN P	7.48
882505 9-CT SB HEAVY DUTY	9.98
3654389 IP DRAIN CLEANER STICKS -	11.96
2 @ 5.98	
4132253 DV TQ 12-IN MAG BIT HOLDE	9.48
806967 11CT SWIFFER DUSTER HVY D	27.54
15.98 DISCOUNT EACH	-2.21
2 @ 13.77	
757014 5-PACK 3H @ 700 TAPE	12.58
5349059 RT-PLIERS WIRE STRPER 8-1	20.98
2626697 100-FT NEVERKINK HOSE	54.98
736875 SWIFFER DUSTER 360 SHORT	5.84
6.78 DISCOUNT EACH	-0.94
336449 DANCO-BLACK SIDE SPRAY W/	8.87
552876 3FT SWIFFER DUSTER 360 HE	11.18
12.98 DISCOUNT EACH	-1.80
1061592 CH 12-IN FLEXIBLE EXTENSI	33.96
2 @ 16.98	
25511 42OZ DRANO MAX GEL CLOG R	13.96
2 @ 6.98	
2545069 KBLT MINI MULTIMETER	21.98
746024 1-CT FEBREZE PLUG LINEN K	6.01
6.98 DISCOUNT EACH	-0.97
1553896 DRANO DUAL FOAMER	11.96
2 @ 5.98	
951699 DW 21PC TITANIUM GRILL BI	24.98
1319051 3-CT FEBREZE PLUG LINEN	11.60
13.47 DISCOUNT EACH	-1.87
907340 DW 31PC SECURITY SCRENDRI	17.98
338358 KBLT 35PC RT ANGLE BIT DR	26.98
1061227 CH 6-IN DTARONAL PLIER (6.98

Inmate supplies

030-220-699



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

Ticket: 591141
Date: 2/29/24
Store: 1713
Cashier: Maria
Time: 11:48 AM
Register: 2

Item	Qty	Price	Amount
CH MN RIGBY DNGREE 42X30 GV 1233686	1	49.99	49.99 E
ARIAT 10002182 TERRAIN 9.5M 7045954	1	99.99	99.99 E
RGC RCT001TS 6 SOFT 9.5M 1511457	1	79.99	79.99 E
JUSTIN WK4625 JDIST WPRF 12M 1093664	1	209.99	209.99 E
RET TENNIS BALL 4IN JUMBO PET TOY 1040187	1	3.99	3.99 E
MOUSE SPIN TRAP 2PK 1015114	1	9.99	9.99 E
REPEATER MULTI CATCH LIVE TRAP 1330141	1	11.99	11.99 E
		Subtotal	465.93
		Tax	0.00
		Total	465.93

Visa - SALE 465.93
*****0073 - EMV Chip
Authorization #: 045040
Terminal ID : 001791713000200
Cryptogram : 7CD2C2DB3BE79716
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

Tax Exempt Information

Name: MADISON COUNTY
Address: 3137 S LIBERTY ST
City/St: CANTON, MS



Summary of Account Activity

Total Activity \$499.95

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 03/01/24

Days in Billing Cycle 29

Cardholder Name
MIKE CHAPMAN

Account Number
XXXX XXXX XXXX 9082

Page 1 of 4

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

Contact Us:

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

Late Payment Warning:

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
02/12	02/13	24122594043027011735187	KINKADES FINE CLOTHING RIDGELAND MS	245.00
		5699: MISCELLENEOUS APPAREL AND ACCESSORY STORES 000039157		
02/17	02/18	24493984049091050000158	ACADEMY SPORTS #99 JACKSON MS	254.95
		5941: SPORTING GOODS STORES 000039211		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 9082
New Balance \$499.95
Statement Date 03/01/24

MIKE CHAPMAN
MADISON COUNTY BOARD OF
PO BOX 608
CANTON MS 39046

**N0013414

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





Cardholder Name: MIKE CHAPMAN

Account Number: XXXX XXXX XXXX 9082

Cardholder Name: MIKE CHAPMAN

Account Number: XXXX XXXX XXXX 9082

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 - Mike Chapman
CARD NUMBER: XXXX 9082
BILLING PERIOD: Feb-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/12/2024	Kinkade's	\$245.00	Mike Chapman	clothing	001	200	691	Y
2/17/2024	Academy Sports	\$254.95	Mike Chapman	clothing	001	200	691	Y

TOTAL \$499.95



Summary of Account Activity

Total Activity \$499.95

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 03/01/24

Days in Billing Cycle 29

Cardholder Name
MIKE CHAPMAN

Account Number
XXXX XXXX XXXX 9082

Page 1 of 4

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Contact Us:

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

Late Payment Warning:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
02/12	02/13	24122594043027011735187	KINKADES FINE CLOTHING RIDGELAND MS	245.00
		5699: MISCELLANEOUS APPAREL AND ACCESSORY STORES 000039157		
02/17	02/18	24493984049091050000158	ACADEMY SPORTS #99 JACKSON MS	254.95
		5941: SPORTING GOODS STORES 000039211		

Handwritten signature: Mike Chapman

Handwritten note: Paid 500 3-8-24

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 9082
New Balance \$499.95
Statement Date 03/01/24

MIKE CHAPMAN
MADISON COUNTY BOARD OF
PO BOX 608
CANTON MS 39046

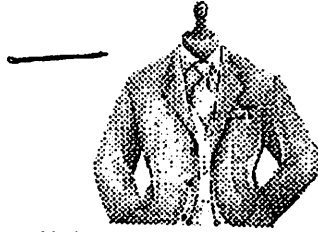
##N0012424

Not an invoice.
For your records only.



2/12/2024 12:44 PM
Store: 1

Sales Receipt #177521



KINKADIE'S

FINE CLOTHING

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

Bill To: Mike Chapman
601-497-4785

Cashier:

Item Name	Qty	Price	Ext Price
508-3 Gray Classic F	1	\$245.00	\$245.00
Suits		Dk Grey 50R	16.95%
184090			

Subtotal: \$245.00
Out of State Sales 0 % Tax + \$0.00
RECEIPT TOTAL: \$245.00

Credit Card: \$245.00
Visa

Total Sales Discounts: \$50.00

Thanks for shopping with us!



177521

Academy®

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

02/17/24 13:30
489267 SALE 2694 0099 209

Brooks M Adrenalin /	138808281	
1 for \$139.99	N	139.99
Mag M Laguna Madre /	114570829	
1 for \$19.99	N	19.99
Mag M Laguna Madre /	123093796	
1 for \$19.99	N	19.99
Carhartt M Pant /	122636653	
1 for \$49.99	N	49.99
Columbia M Belt /	115947317	
1 for \$24.99	N	24.99
99 NONTAXABLE TOTAL		
TOTAL USD\$		264.96

MID: XXXXXXXX9996
TID: XXXX3906
RRN: 097513
VISA CREDIT 264.96
XXXXXXXXXXXX9082
Chip Read
MIKE CHAPMAN AUTH 072261
Mode: Card
AID: A0000000031010

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Restrictions apply. See www.academy.com/sms for details. By texting FUN to 22369 you agree to receive recurring automated marketing text msgs to the mobile number used at opt-in from Academy Sports + Outdoor at 22369. Consent is not a condition of purchase. Msg frequency may vary. Msg & data rates may apply. Reply HELP for help and STOP to cancel. SMS Terms: academy.com/sms-terms. Privacy Policy: academy.com/privacy-policy



20240217133100009902092694



Summary of Account Activity

Total Activity \$0.00

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 03/01/24

Days in Billing Cycle 29

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

Cardholder Name
KIM HENDERSON

Account Number
XXXX XXXX XXXX 2982

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
02/25	02/26	74493984057091535000025	CATO #1053 MADISON MS 5399: MISCELLANEOUS GENERAL MERCHANDISE STORES 000039110	-48.74
02/25	02/26	24493984057091535000012	CATO #1053 MADISON MS 5399: MISCELLANEOUS GENERAL MERCHANDISE STORES 000039110	48.74



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2982
New Balance \$0.00
Statement Date 03/01/24

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

**N0013811

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





Cardholder Name: KIM HENDERSON

Account Number: XXXX XXXX XXXX 2982

80550610-013811-0001-0002-

Cardholder Name: KIM HENDERSON

Account Number: XXXX XXXX XXXX 2982

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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 - Kim Henderson
CARD NUMBER: XXXX 0865
BILLING PERIOD: Feb-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/25/2024	Cato Fashions	\$48.74	Kim Henderson	clothing	001	200	691	Y
2/25/2024	Cato Fashions	-\$48.74	Kim Henderson	return	001	200	691	Y

TOTAL **\$0.00**



Summary of Account Activity

Total Activity \$0.00

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 03/01/24

Days in Billing Cycle 29

Cardholder Name
KIM HENDERSON

Account Number
XXXX XXXX XXXX 2982

Page 1 of 4

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Contact Us:

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
02/25	02/26	74493984057091535000025	CATO #1053 MADISON MS	-48.74
		5399: MISCELLANEOUS GENERAL MERCHANDISE STORES 000039110		
02/25	02/26	24493984057091535000012	CATO #1053 MADISON MS	48.74
		5399: MISCELLANEOUS GENERAL MERCHANDISE STORES 000039110		

Handwritten: Paid 502 3.8.24

Handwritten: Kim Henderson A-9



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2982
New Balance \$0.00
Statement Date 03/01/24

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

***NO13811

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Cato Fashions
Store Number: 1053
123 Grandview Blvd Suite
Madison, MS 391100000
Phone #: 6018534062

Date: 02/25/24 2:01 PM Store: 01053
Register: 1 Trans: 1484
Cashier: 103
Trans Type: SALE

SALESPERSON NUMBER 103

~~45493666 Plus Cas Wvn Top 27.99~~ RA
~~45306432 Plus Den Pts/Skt 20.99~~ RA
\$OFF DISC 3.43-
SUBTOTAL \$45.55
45.55 MS TAX 7.000% 3.19
TOTAL \$48.74
VISA 48.74

*****2982
HENDERSON/KIM

AUTH# 081905

Bank Receipt Section
AID: A000000031010
TVR: 8080008000
TC: 0C1DC1C77038F6C4
Application Label: VISA CREDIT
Entry Mode: CHIP
Authorization Mode: Issuer

NUMBER OF ITEMS: 2

THANK YOU FOR SHOPPING CATO

Retain copy for statement validation.



10105301148402252400010301
SHOP ONLINE AT CATOFASHIONS.COM

Be sure to follow & tag us
@catofashions for style tips,
new arrivals & to share your
favorite Cato looks. You may
even be featured on our site!

Sign up in store for e-receipts.
Saves paper, easy to find
& clutter-free.

Customer Copy

Cato Fashions
Store Number: 1053
123 Grandview Blvd Suite
Madison, MS 391100000
Phone #: 6018534062

Date: 02/25/24 2:08 PM Store: 01053
Register: 1 Trans: 1485
Cashier: 103
Trans Type: RETURN

REFERENCE 1053 01 1484 02/25/24
ORIG SALESPERSON NUMBER 103
SCAN RECEIPT BARCODE

45493666 Plus Cas Wvn Top 27.99-
45306432 Plus Den Pts/Skt 20.99-
DISCOUNT 3.43
SUBTOTAL \$45.55-
45.55- MS TAX 7.000% 3.19-
TOTAL \$48.74-
VISA CR 48.74

*****2982
HENDERSON/KIM

AUTH# 029757

Bank Receipt Section
AID: A000000031010
TVR: 8080008000
TC: AE84FDB51480733B
Application Label: VISA CREDIT
Entry Mode: CHIP
Authorization Mode: Issuer

NUMBER OF ITEMS: 2

Retain copy for statement validation.

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Be sure to follow & tag us
@catofashions for style tips,
new arrivals & to share your
favorite Cato looks. You may
even be featured on our site!

Sign up in store for e-receipts.
Saves paper, easy to find
& clutter-free.

Customer Copy



Summary of Account Activity

Total Activity \$274.94

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 03/01/24

Days in Billing Cycle 29

Cardholder Name
JOEL EVANS

Account Number
XXXX XXXX XXXX 1747

Page 1 of 4

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Contact Us:

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
02/06	02/07	24493984038091178000174	ACADEMY SPORTS #99 JACKSON MS	74.99
		5941: SPORTING GOODS STORES 000039211		
02/24	02/27	24789304057163901851999	BOOT BARN #247 JACKSON MS	199.95
		5661: SHOE STORES 000039211		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 1747
New Balance \$274.94
Statement Date 03/01/24

JOEL EVANS
MADISON COUNTY BOARD OF
PO BOX 608
CANTON MS 39046

**N0013937

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





Cardholder Name: JOEL EVANS

Account Number: XXXX XXXX XXXX 1747

80580610 - 013937 - 0001 - 0002 -

Cardholder Name: JOEL EVANS

Account Number: XXXX XXXX XXXX 1747

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 - Joel Evans
CARD NUMBER: XXXX 1747
BILLING PERIOD: Feb-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/6/2024	Academy Sports	\$74.99	Joel Evans	clothing	001	200	691	Y
2/24/2024	Boot Barn	\$199.95	Joel Evans	clothing	001	200	691	Y

TOTAL \$274.94



Summary of Account Activity

Total Activity \$274.94
 Credit Limit \$1,000.00
 Cash Advance Limit \$250.00
 Statement Closing Date 03/01/24
 Days in Billing Cycle 29

Not an invoice.
For your records only.

Cardholder Name
JOEL EVANS
 Account Number
XXXX XXXX XXXX 1747

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
02/06	02/07	24493984038091178000174	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	74.99
02/24	02/27	24789304057163901851999	BOOT BARN #247 JACKSON MS 5661: SHOE STORES 000039211	199.95

Handwritten: Jail 502 3.8.24

Handwritten signature: Joel Evans by MTW

CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 1747
 New Balance \$274.94
 Statement Date 03/01/24

JOEL EVANS
 MADISON COUNTY BOARD OF
 PO BOX 608
 CANTON MS 39046

*F0023537

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ACADEMY MADISON, MS 769-231-3300

02/06/24 14:07

445770 SALE

0028 0099 221

SKECHERS EXPENDED / 124184368
1 for \$74.99 74.99
99 NONTAXABLE ITEM
TOTAL USD\$ 74.99

MID: XXXXXXXX9995

TID: XXXX3917

RRN: 211666

VISA CREDIT

74.99

XXXXXXXXXXXX1747

Chip Read

JOEL EVANS


AUTH 021243

Mode: Card

AID: A0000000031010

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\$10 off

your next purchase of \$50 or more

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20240206140900009902210028

2/06/24 14:09

BOOT BARN™

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

SURVEY

\$5 off your next purchase of \$25 or more!
Tell us about today's experience
BootBarnVisit.smg.com
Esta encuesta está disponible en español.
The Validation Code is

24702-0058122-240224-1116

Offer expires 30 days after
date printed on receipt.

One coupon per visit.

SALE

Customer Name: joel evans
Customer Number: 7710000182786182

Salesperson: Madison No. 69276
400028389062 10046987 MNS HYBRID \$199.95E
1 @ \$199.95

Subtotal \$199.95
Tax Exempt No.646000658
Total \$199.95
Visa \$199.95

Card No. XXXXXXXXXXXX1747
Expiration Date XX/XX
Auth. No. 081905
App Name: VISA CREDIT
Capture Method: CHIP
AID: A0000000031010
TVR: 8000008000
AC: F5C3A4B8C83F9EEO
ARC: 00

Please Retain for Your Records

Membership Name: Boot Barn Rewards
Membership Type: BBBP
CURRENT TRANSACTION:
Current Trans Regular Points: 200
Current Trans Bonus Points: 0
Current Trans Total Points: 200
Current Balance: 200

Store: 00247 Reg: 02 Tran: 058122
Date: 2/24/2024 11:16:48 AM Assoc: 069276



Summary of Account Activity

Total Activity \$330.00

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 03/01/24

Days in Billing Cycle 29

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

Cardholder Name
TOMMY JONES

Account Number
XXXX XXXX XXXX 0127

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
02/19	02/20	24445004051000879053372	FSP*FLEET FEET RIDGELAND RIDGELAND MS	330.00
		5661: SHOE STORES 000039157		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0127
New Balance \$330.00
Statement Date 03/01/24

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

**N0014198

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





Cardholder Name: TOMMY JONES

Account Number: XXXX XXXX XXXX 0127

Cardholder Name: TOMMY JONES

Account Number: XXXX XXXX XXXX 0127

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24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO - Tommy Jones
CARD NUMBER: XXXX 0127
BILLING PERIOD: Feb-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/19/2024	Fleet Feet	\$330.00	Tommy Jones	clothing	001	200	691	Y

TOTAL \$330.00



Summary of Account Activity

Total Activity \$330.00

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 03/01/24

Days in Billing Cycle 29

Not an invoice.
For your records only.

Cardholder Name
TOMMY JONES

Account Number
XXXX XXXX XXXX 0127

Page 1 of 4

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
02/19	02/20	24445004051000879053372	FSP*FLEET FEET RIDGELAND RIDGELAND MS 5661: SHOE STORES 000039157	330.00

Tommy Jones

Trail 302 3-8-24



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0127
New Balance \$330.00
Statement Date 03/01/24

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

***NOJL4198

Not an invoice.
For your records only.



Fleet Feet
500 US Hwy 51 Ste Z
Ridgeland, MS 39157
601-899-9696

2/19/2024 10:15 AM 256891/27/81766

201691712383739
Tommy Jones
CANTON, MS 39046

Regular Sale by 27:Ganier Jr., Everett
M BONDI 8, in OAT MILK / BARLEY
1123202-OKB 10 1 165.00
M BONDI 8, in BLACK / CITRUS GLOW
1123202-BCGL 10 1 165.00

Subtotal: 330.00
Total: 330.00
3-VS/MC/DISC 330.00

Items Sold: 2

TYPE: Purchase
TRANSACTION ID: 12498320939
AMOUNT: \$330.00
DATE/TIME: 02/19/2024 10:15:44
CARD TYPE: Visa
CARD NUMBER: XXXXXXXXXXXX0127
APPROVAL: 090086
ENTRY METHOD: EMV
APPLICATION ID: A0000000031010
APPLICATION NAME: VISA CREDIT
CRYPTOGRAM TYPE: ARQC
CRYPTOGRAM VALUE: 6238EF84F2F7D6C9

Fleet Feet Loyalty Summary:

TO SEE YOUR REWARDS, DOWNLOAD THE FLEET FEET APP.

Fit Matters at Fleet Feet, and so does your happiness! If an item you purchased at Fleet Feet doesn't make you happy by the way it performs, looks, or fits, we'll take it back within 60 days for an exchange or return.