




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

May 20, 2024

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk 

Subject: May 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-May-24

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
4/21/2024	Amazon	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	\$ 14.95
						646 Total		\$ 14.95
4/9/2024	Lowe's	T. Bacon	misc	1	151	641	Y	\$ 233.94
4/18/2024	Kraft Auto Parts	T. Bacon	misc	1	151	641	Y	\$ 9.99
4/26/2024	O'Reilly Auto Parts	T. Bacon	misc	1	151	641	Y	\$ 41.06
4/26/2024	O'Reilly Auto Parts	T. Bacon	misc	1	151	641	Y	\$ 46.00
4/26/2024	O'Reilly Auto Parts	T. Bacon	misc	1	151	641	Y	\$ (46.00)
4/15/2024	Lowe's	D.Ridinger	misc	1	151	641	Y	\$ 638.00
4/26/2024	Lowe's	D.Ridinger	misc	1	151	641	Y	\$ 74.94
4/26/2024	Lakeside Moulding	D.Ridinger	misc	1	151	641	Y	\$ 420.78
						641 Total		\$ 1,418.71
4/8/2024	Amazon	K.Jackson	other supplies/materials (Youth Services)	1	163	603	Y	\$ 200.00
						603 Total		\$ 200.00
4/11/2024	Axon	Scott McDonald	instructor course	1	200	487	Y	\$ 495.00
						487 Total		\$ 495.00
4/17/2024	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						571 Total		\$ 13.00
4/10/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 15.54
4/27/2024	Amazon	K.Jackson	other supplies/materials (Sheriff)	1	200	646	Y	\$ 15.98
4/29/2024	Amazon	K.Jackson	other supplies/materials (Sheriff)	1	200	646	Y	\$ 209.98
4/24/2024	College Corner	Matt Holcomb	clothing	1	200	646	Y	\$ 52.20
4/25/2024	Walmart	Kim Henderson	clothing	1	200	646	Y	\$ 45.96
4/25/2024	Academy Sports	Kim Henderson	clothing	1	200	646	Y	\$ 165.97
						646 Total		\$ 505.63
4/2/2024	Souther Connection	Jason Barnes	clothing	1	200	691	Y	\$ 105.95
4/26/2024	Academy Sports	Joel Evans	clothing	1	200	691	Y	\$ 64.97
						691 Total		\$ 170.92
4/30/2024	MS Gov Job Fair	Lt. Thomas Strait	training	1	220	487	Y	\$ 154.83
						487 Total		\$ 154.83
4/30/2024	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 87.39
						699 Total		\$ 87.39
4/3/2024	Walmart	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 897.60
4/20/2024	Amazon	K.Jackson	office supplies/materials (EMA)	1	265	646	Y	\$ 244.90
4/22/2024	Walmart	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 257.28
4/15/2024	Amazon	K.Jackson	other supplies/materials (Engineering)	1	301	646	Y	\$ 99.99
4/24/2024	Amazon	Helen Keller	other supplies/material	150	300	646	Y	\$ 101.71
4/26/2024	Quill Corporation	Helen Keller	other supplies/material	150	300	646	Y	\$ 1,747.96
						646 Total		\$ 3,349.44
4/8/2024	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 31.99
4/2/2024	Amazon	K.Jackson	other supplies/materials (Juvenile Drg Crt)	190	163	603	Y	\$ 50.00
4/20/2024	Amazon	K.Jackson	other supplies/materials (Juvenile Drg Crt)	190	163	603	Y	\$ 187.55
						603 Total		\$ 269.54
						Grand Total		6679.41



Summary of Account Activity

Previous Balance	\$7,125.55
Payments/Debits	-\$7,125.55
Other Credits	-\$46.00
Purchases	+\$6,725.41
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$6,679.41

Payment Information

New Balance	\$6,679.41
Minimum Payment Due	\$6,679.41
Payment Due Date	05/28/24

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

Credit Limit	\$100,000.00
Available Credit	\$93,320.59
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	05/01/24
Days in Billing Cycle	30

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
04/17	04/18	41090001167754201210006	PAYMENT RECEIVED -- THANK YOU	-7,125.55

Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
TERRANCE BACON XXXX XXXX XXXX 0030 TOTAL: \$284.99				



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0006
New Balance	\$6,679.41
Payment Due Date	05/28/24
Minimum Payment	\$6,679.41
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

**N0010388

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852



800000176068 0000667941 0000667941 9465



Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
04/09	04/10	24692164100106816768387	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	233.94
04/18	04/19	24247604109300746388806	KRAFT AUTO PARTS CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	9.99
04/26	04/28	24431054118838003802277	O'REILLY 1189 CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	41.06
04/26	04/28	24431054118838003790241	O'REILLY 1189 CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	46.00
04/26	04/28	74431054118838003799601	O'REILLY 1189 CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	-46.00
MADISON CO SHERIFF XXXX XXXX XXXX 0212 TOTAL: \$508.00				
04/11	04/14	24121574103510049222856	AXON 800-9782737 AZ 5085: INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED 000085255	495.00
04/17	04/18	24000774108000011741361	REVEAL BY TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	13.00
HELEN KELLER XXXX XXXX XXXX 0238 TOTAL: \$1,849.67				
04/24	04/25	24431064115083356469315	AMAZON.COM*TT4Y52VP3 SEATTLE WA 5942: BOOK STORES 000098109	101.71
04/26	04/28	24164074117105442047126	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	1,747.96
MARTA MCKNIGHT XXXX XXXX XXXX 0519 TOTAL: \$31.99				
04/08	04/10	24639234100900015807716	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	31.99
HAMILTON D RIDINGER XXXX XXXX XXXX 0790 TOTAL: \$1,133.72				
04/15	04/16	24692164106101812928519	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	638.00
04/26	04/28	24692164117100687212329	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	74.94
04/26	04/28	24055234117200219700023	LAKESIDE MOULDING AND MF 6019925546 MS 5211: LUMBER AND BUILDING MATERIALS STORES 000039232	420.78
MATTHEW HOLCOMB XXXX XXXX XXXX 0824 TOTAL: \$52.20				
04/24	04/25	24011344115000046239589	SP COLLEGE CORNER MS 601-7907535 MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	52.20
MADISON CO BOS 1 XXXX XXXX XXXX 0032 TOTAL: \$2,193.77				
04/02	04/03	24692164093100973825048	Amazon.com*L00KT60P3 Amzn.com/billWA 5942: BOOK STORES 000098109	50.00

80581220 - 010388 - 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

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
04/03	04/04	24445004095400196292745	WM SUPERCENTER #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	897.60
04/08	04/09	24431064099083311600467	AMAZON.COM*D74Q67LM3 SEATTLE WA 5942: BOOK STORES 000098109	200.00
04/10	04/11	24692164101107321820860	AMZN Mktp US*0422305A3 Amzn.com/billWA 5942: BOOK STORES 000098109	15.54
04/15	04/16	24011344106000066044969	AMAZON RET* 1023 - ENG WWW.AMAZON.COWA 5331: VARIETY STORES 000098109	99.99
04/20	04/21	24692164111105671091338	AMZN Mktp US*EZ59T4HL3 Amzn.com/billWA 5942: BOOK STORES 000098109	244.90
04/20	04/21	24692164111105525892972	AMZN Mktp US*LX6VL1ZN3 Amzn.com/billWA 5942: BOOK STORES 000098109	187.55
04/21	04/22	24011344112000063400737	AMAZON RET* 1000-ADM/G WWW.AMAZON.COWA 5331: VARIETY STORES 000098109	14.95
04/22	04/23	24445004114400206881450	WM SUPERCENTER #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	257.28
04/27	04/28	24692164118100999251535	AMZN Mktp US*SB9QR5WY3 Amzn.com/billWA 5942: BOOK STORES 000098109	15.98
04/29	04/30	24692164120103242083354	AMZN Mktp US*WS9G61203 Amzn.com/billWA 5942: BOOK STORES 000098109	209.98
MADISON CO JAIL XXXX XXXX XXXX 0073 TOTAL: \$242.22				
04/30	05/01	24733094122091649000014	MS.GOV JOB FAIR EGOV.COM MS 9399: GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 000039201	154.83
04/30	05/01	24055234121083185110557	WALMART.COM 800-925-6278 AR 5310: DISCOUNT STORES 000072716	87.39
JASON BARNES XXXX XXXX XXXX 2792 TOTAL: \$105.95				
04/02	04/03	24755424093290937281891	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	105.95
KIM HENDERSON XXXX XXXX XXXX 2982 TOTAL: \$211.93				
04/25	04/26	24226384117400006827289	WAL-MART #2720 MADISON MS 5411: GROCERY STORES, SUPERMARKETS 000039110	45.96
04/25	04/26	24493984117091046000178	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	165.97
JOEL EVANS XXXX XXXX XXXX 1747 TOTAL: \$64.97				
04/26	04/28	24493984118091995000103	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	64.97

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%	\$6,679.41	\$0.00

(v) = Variable Rate



Summary of Account Activity

Total Activity \$284.99

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 05/01/24

Days in Billing Cycle 30

Cardholder Name
TERRANCE BACON

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

Account Number
XXXX XXXX XXXX 0030

Page 1 of 4

Contact Us:

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

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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
04/09	04/10	24692164100106816768387	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	233.94
04/18	04/19	24247604109300746388806	KRAFT AUTO PARTS CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	9.99
04/26	04/28	24431054118838003802277	O'REILLY 1189 CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	41.06
04/26	04/28	24431054118838003790241	O'REILLY 1189 CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	46.00
04/26	04/28	74431054118838003799601	O'REILLY 1189 CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	-46.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030
New Balance \$284.99
Statement Date 05/01/24

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

***N0010389

**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

Do you need to dispute a transaction?

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Commercial Card Services:

888-494-5141
24/7/365

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Commercial Card Services:

888-494-5141
24/7/365

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 4/1/2024-4/30/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/9/2024	Lowes	\$ 233.94	T. Bacon	misc	001	151	641	y
4/18/2024	Kraft Auto Parts	\$ 9.99	T. Bacon	misc	001	151	641	y
4/26/2024	O'Reilly Auto Parts	\$ 41.06	T. Bacon	misc	001	151	641	y
4/26/2024	O'Reilly Auto Parts	\$ 46.00	T. Bacon	misc	001	151	641	y
4/26/2024	O'Reilly Auto Parts	\$ (46.00)	T. Bacon	misc	001	151	641	y
		<u>\$ 284.99</u>						

A handwritten signature in blue ink, appearing to read "Dan O'Neil", is written across the lower center of the page.



Summary of Account Activity

Total Activity \$284.99

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 05/01/24

Days in Billing Cycle 30

Not an invoice.
For your records only.

Cardholder Name
TERRANCE BACON

Account Number
XXXX XXXX XXXX 0030

Page 1 of 4

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

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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
04/09	04/10	24692164100106816768387	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	233.94
04/18	04/19	24247604109300746388806	KRAFT AUTO PARTS CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	9.99
04/26	04/28	24431054118838003802277	O'REILLY 1189 CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	41.06
04/26	04/28	24431054118838003790241	O'REILLY 1189 CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	46.00
04/26	04/28	74431054118838003799601	O'REILLY 1189 CANTON MS 5533: AUTOMOTIVE PARTS, ACCESSORIES STORES 000039046	-46.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030
New Balance \$284.99
Statement Date 05/01/24

TERRANCE BACON
MADISON COUNTY BOARD OF
MADISON CO BOS
PO BOX 608
CANTON MS 39046-0808

***NO010389

Not an invoice.
For your records only.



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

- SALE -

SALES#: S2620JJ1 4624350 TRANS#: 88677602 04-09-24

5280755 DW 20V MAX XR IMPACT DRIV	169.00
464625 KB 3-PC PLIERS AND WRENCH	19.98
5389719 KT 40-PC IMPACT BIT SET	24.98
1061141 CH SD ACETATE 12-PC SET	19.98

SUBTOTAL:	233.94
TAX:	0.00
INVOICE 01302 TOTAL:	233.94
VISA:	233.94

VISA: XXXXXXXXXXXX0030 AMOUNT:233.94 AUTHCD: 062307
CHIP REFID:262001259715 04/09/24 10:46:27
APL: VISA CREDIT TVR: 8080008000
AID: A000000031010 TSI: 6800
STORE: 2620 TERMINAL: 01 04/09/24 10:46:42
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 *
* Y O U R I D #013025 262031 005408 *
* *
* 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 04/09/24 10:46:42



Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

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

371-245755

RECEIVED BY

36300 (601)855-5676

Invoice #



03710245755

Visa Station: BBB

MADISON CO ZONE 1
PO BOX 608

PO #
Date: 4/18/2024

Page #1
Time: 9:10:23
Counterman: GGG

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	LIS	11120	BATTERY BRUSH	0.00	14.99	9.99	9.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	14.99	9.99	0.00	0.00

CC Amt \$9.99
Sign up for promotions at www.btbaautoparts.com

CUSTOMER COPY

Pay This Amount: \$9.99 CC

04/18/2024 09:10:43
Terminal ID: 002
Kraft Auto Parts
3370 North Liberty St
Canton, MS 39046
601 859-4011

Credit Sale

Transaction #: 2
Card Type: Visa
Account: *****030
Entry: Chip
Amount: USD\$9.99
Ref. Number: 520100001
Trace ID: 0000002
Global UID: 0821607343202404180910437806
STAN: 023086
Auth. Code: 109001
Batch #: APPROVED
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
TAD: 0601120321A000
TST: 6800
RespCode: A1FB06F1878BCDD
AC: 005F
ATC: VISA CREDIT
APPLAB:

CUSTOMER COPY



DEDICATED TO THE PROFESSIONAL

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

Bill To:

MADISON CO BOARD OF SUPER
3137 S LIBERTY ST

CANTON, MS 39046
(800) 273-9420

Invoice	1189-494653
Sale Type	CHG. CARD SALE
Date	04/26/2024 9:00 AM
Ship Via	
PO Number	beacon

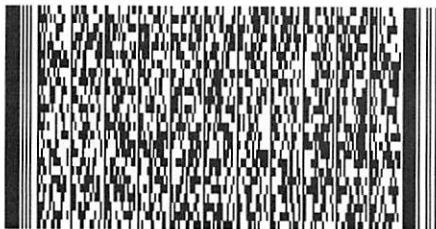
Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BB	MKD1363	SEMI-MET PAD	LT	ST	N	72.86	41.06	41.06

1 Item

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

Chip Used: Y A000000031010 000000000 06011203A00000 Verified By Not Verified REF #: 173600041176 AUTH CD: 087400



Sub-Total	41.06
Sales Tax	0.00
Total	41.06
VISA #0030	41.06

WWW.FIRSTCALLONLINE.COM

Warranty/Garantía: www.firstcallonline.com/warranty

WE APPRECIATE YOUR BUSINESS!

1189WS157 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



1125 WEST PEACE STREET
CANTON, MS 39046
(601) 855-0820
www.oreillyauto.com

Store hours:
Mon-Sat: 07:00 AM-09:00 PM
Sun: 12:00 PM-08:00 PM

Counter #: 581076 Shameka
Date: 04/26/2024 08:58 AM Drawer: 2
Invoice #: 1189-494652 1189WS157

*** REPRINT #1 ***

BB MKD1363 -42.99 T
SEMI-MET PAD
LIMITED LIFETIME WARRANTY
New Return
1 Returned

*** REPRINT #1 ***

1 Item

Sub-Total -42.99
Sales Tax -3.01
Total -46.00

VISA 0030 46.00

VISA XXXXXXXXXXXX0030 Auth CD: 68130
REF# 173592633891

Warranty/Garantía:
www.oreillyauto.com/warranty



Thank you for Shopping at
O'Reilly Auto Parts!

WORK AT THE O!

JOIN OUR WINNING TEAM
To learn more, text "JOBS" to 64078
or visit OReillyAuto.com/Careers

ÚNETE A NUESTRO EQUIPO
Para más información, envíe un mensaje
de texto a 64078 con la palabra "JOBS"
o visita OReillyAuto.com/Careers



Summary of Account Activity

Total Activity \$508.00

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 05/01/24

Days in Billing Cycle 30

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
04/11	04/14	24121574103510049222856	AXON 800-9782737 AZ 5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000085255	495.00
04/17	04/18	24000774108000011741361	REVEAL BY TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	13.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212
New Balance \$508.00
Statement Date 05/01/24

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

**N0010390

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





Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

80581220 - 010390 - 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.

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO
CARD NUMBER: XXXX 0212
BILLING PERIOD: Apr-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/11/2024	Axon	\$495.00	Scott McDonald	instructor course	001	200	487	Y
4/17/2024	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y

TOTAL \$508.00



Summary of Account Activity

Total Activity \$508.00
 Credit Limit \$10,000.00
 Cash Advance Limit \$2,500.00
 Statement Closing Date 05/01/24
 Days in Billing Cycle 30

Not an invoice.
For your records only.

Cardholder Name
MADISON CO SHERIFF

Account Number
XXXX XXXX XXXX 0212

Page 1 of 4

Contact Us:

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

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Transaction Date	Posting Date	Reference Number	Description	Amount
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04/17	04/18	24000774108000011741361	REVEAL BY TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 000055921	13.00

*Q7wil
502
5-6-24*



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212
 New Balance \$508.00
 Statement Date 05/01/24

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

**N0010390

Not an invoice.
For your records only.



Thank you for your purchase - Order #00127397 | Axon

donotreply@axon.com <donotreply@axon.com>

Tue 4/9/2024 12:23 PM

To: Scott McDonald <scott.mcdonald@madison-co.com>

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

Thank you for your purchase.

Order #00127397

Billing Address

Madison County Sheriff's Dept. -

MS

2941 S LIBERTY ST

CANTON, MS 39046-8665

Shipping Address

Madison County Sheriff's Dept. -

MS

2941 S LIBERTY ST

CANTON, MS 39046-8665

Order Details

Ordered By: Scott McDonald

Payment Method: Credit Card



**AXON TASER - INSTRUCTOR
COURSE VOUCHER - A LA
CARTE** **495.00**
495.00 each x 1

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

By accepting the shipment of products or using Axon's services, the Agency agrees that the products or services were provided under the Agency's current Agreement with Axon Enterprise, Inc. or if there is no current contract in place for the products, the applicable terms and conditions located at:

<https://www.axon.com/sales-terms-and-conditions>. If the Agency does not accept these terms and conditions, please immediately, return the products shipped to Agency or stop using Axon's services.

Subtotal: USD 495.00

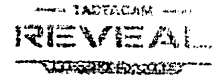
Estimated Tax: USD 0.00

Grand Total: USD 495.00

[CHECK ORDER STATUS](#)

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Receipt



Invoice number 6F9D3FF7-0013
Receipt number 2706-7266-7981
Date paid April 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 April 17, 2024

Description	Qty	Unit price	Amount
Reveal Monthly Plan Apr 17 – May 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 \$1,849.67

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 05/01/24

Days in Billing Cycle 30

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

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/24	04/25	24431064115083356469315	AMAZON.COM*TT4Y52VP3 SEATTLE WA	101.71
		5942: BOOK STORES 000098109		
04/26	04/28	24164074117105442047126	QUILL CORPORATION quill.com SC	1,747.96
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
New Balance \$1,849.67
Statement Date 05/01/24

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

**N0010391

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





Cardholder Name: HELEN KELLER

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								
	Dec-23							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	RECEIPT	
4/24/24	Amazon	\$101.71	Helen Keller	other supplies/materials	150	300	646 Y	
4/26/24	Quill	\$1,747.96	Helen Keller	other supplies/materials	150	300	646 y	
TOTAL		\$1,849.67						



Summary of Account Activity

Total Activity \$1,849.67

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 05/01/24

Days in Billing Cycle 30

Not an invoice.
For your records only.

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

Page 1 of 4

Handwritten signature: Helen Keller
5/7/2024

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

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Transaction Date	Posting Date	Reference Number	Description	Amount
04/24	04/25	24431064115083356469315	AMAZON.COM*TT4Y52VP3 SEATTLE WA 5942: BOOK STORES 000098109	101.71
04/26	04/28	24164074117105442047126	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	1,747.96



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
 New Balance \$1,849.67
 Statement Date 05/01/24

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

***N0010391

Not an invoice.
For your records only.





Cardholder Name: HELEN KELLER

Page 2 of 4
Account Number: XXXX XXXX XXXX 0238

86681220 - 010391 - 0501 - 0002 -

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



Final Details for Order #113-1675792-2231454

Order Placed: April 23, 2024
Amazon.com order number: 113-1675792-2231454
Order Total: \$101.71

Shipped on April 24, 2024	
Items Ordered	Price
1 of: BLACK+DECKER dustbuster Handheld Vacuum, Cordless, AdvancedClean+ , Black (HHVK515J00FF) Sold by: Amazon.com Condition: New	\$89.99
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$89.99 Shipping & Handling: \$11.72 ----- Total before tax: \$101.71 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$101.71 -----

Payment information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$89.99 Shipping & Handling: \$11.72 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$101.71 Estimated Tax: \$0.00 ----- Grand Total: \$101.71
Credit Card transactions	Visa ending in 0238: April 24, 2024: \$101.71

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



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 04/23/2024
Ship Date: 04/23/2024
Invoice Date: 04/23/2024
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 #: 177093916 Invoice #: 38328836 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price/Unit	Extended
11-24382038	True clear purified bottled wa		2	\$843.99/PL	\$1687.98
11-24539202	Gloves hd or ntrl pf ind xl		2	\$29.99/box	\$59.98
11-WMS22007WBK	Rola 2 piece tote set		1	\$0.00/set	\$0.00
enjoy your free gift*					
11-CORFLTH	Bon voyage travel blanket - ra		1	\$0.00/each	\$0.00
enjoy your free gift*					
11-QP654NE	Post-It 3X3 cape town 5Pk	Asstd	1	\$0.00/pack	\$0.00
11-CORFLTH	Bon voyage travel blanket - ra		1	\$0.00/each	\$0.00
enjoy your free gift*					
11-CORFLTH	Bon voyage travel blanket - ra		1	\$0.00/each	\$0.00
enjoy your free gift*					
11-QP3012226	Quill 7.5Oz aloe lhs		1	\$0.00/each	\$0.00
11-5275449	Farberware 30Pc tool & gadget		1	\$0.00/set	\$0.00
enjoy your free gift*					
11-QP3012226	Quill 7.5Oz aloe lhs		1	\$0.00/each	\$0.00
11-QPQU1005BK	Quill alkaline batteries aaa p		1	\$0.00/pack	\$0.00
11-74800Q	Beverage dispenser		1	\$0.00/each	\$0.00
enjoy your free gift*					
11-8065305	Halbrent 5Pc stainless steel c		1	\$0.00/each	\$0.00

Always happy to help

800.982.3400

invoice@quill.com

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE
PENDING STATEMENT FROM YOUR FINANCIAL INSTITUTION



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 04/23/2024
Ship Date: 04/23/2024
Invoice Date: 04/23/2024
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 #: 177093916 Invoice #: 38328836 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price/Unit	Extended
enjoy your free gift*					
11-02091800	Travelon hand soap sheets		0	\$0.00/	\$0.00
enjoy your free gift*					

Merchandise Amt \$1747.96
Tax: \$0.00
Shipping: Free

This amount has been charged to your credit card: \$1747.96

Always happy to help
800.982.3400

invoice@quill.com



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Summary of Account Activity

Total Activity \$31.99

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 05/01/24

Days in Billing Cycle 30

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/08	04/10	24639234100900015807716	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	31.99



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519
New Balance \$31.99
Statement Date 05/01/24

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

***N0010392

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





Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

80581220 - 010392 - 0001 - 0002 -

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

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/8/2024	Office Products Plus	\$ 31.99	Marta McKnight	Office Supplies	150	301	603	X
TOTAL		\$ 31.99						

✓ ~~BOOK~~ - MARTA - 05/08/2024
 INCIDENT at 3:02 PM.



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

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER **1053754-0**

INVOICE DATE **04/08/24**

ACCOUNT NUMBER **10769**

DEPT NUMBER

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
03076	KCC	TISSUE, KLN, 12BX, 125 SHTS AMOUNT PAID: 31.99 AMOUNT DUE: .00	CT	1		1	31.99	31.99
<p><i>Received on 04/09/2024 at 9:40 AM</i></p> <p><i>(Marty)</i></p>								

Subtotal	31.99
Tax	
Total Paid	31.99



Summary of Account Activity

Total Activity \$31.99

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 05/01/24

Days in Billing Cycle 30

Not an invoice.
For your records only.

Cardholder Name
MARTA MCKNIGHT

Account Number
XXXX XXXX XXXX 0519

Page 1 of 4

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

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04/08	04/10	24639234100900015807716	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	31.99 ✓



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-8734

Account Number XXXX XXXX XXXX 0519 ✓
New Balance \$31.99 ✓
Statement Date 05/01/24

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

*****0010392

Not an invoice.
For your records only.





Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

80581220-010392-0001-0602-

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

Do you need to dispute a transaction?

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

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

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

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

Has a Card been lost, stolen or otherwise compromised?

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

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



Summary of Account Activity

Total Activity \$1,133.72

Credit Limit \$10,000.00

Cash Advance Limit \$0.00

Statement Closing Date 05/01/24

Days in Billing Cycle 30

Cardholder Name
HAMILTON D RIDINGER

Account Number
XXXX XXXX XXXX 0790

Page 1 of 4

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

Contact Us:

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

Late Payment Warning:

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

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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
04/15	04/16	24692164106101812928519	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	638.00
04/26	04/28	24692164117100687212329	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	74.94
04/26	04/28	24055234117200219700023	LAKESIDE MOULDING AND MF 6019925546 MS 5211: LUMBER AND BUILDING MATERIALS STORES 000039232	420.78



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790
New Balance \$1,133.72
Statement Date 05/01/24

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

***N0010393

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



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



Cardholder Name: HAMILTON D RIDINGER

Account Number: XXXX XXXX XXXX 0790

80581220 - 010393 - 0001 - 0002 -



80581220 - 010393 - 0002 - 0002 -



Summary of Account Activity

Total Activity \$1,133.72

Credit Limit \$10,000.00

Cash Advance Limit \$0.00

Statement Closing Date 05/01/24

Days in Billing Cycle 30

Not an invoice.
For your records only.

Cardholder Name
HAMILTON D RIDINGER

Account Number
XXXX XXXX XXXX 0790

Page 1 of 4

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

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04/26	04/28	24692164117100687212329	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	74.94
04/26	04/28	24055234117200219700023	LAKESIDE MOULDING AND MF 6019925546 MS 5211: LUMBER AND BUILDING MATERIALS STORES 000039232	420.78



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790
New Balance \$1,133.72
Statement Date 05/01/24

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

***0010393

Not an invoice.
For your records only.



mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

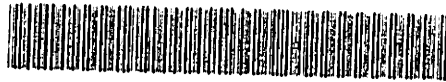
SALES#: S2620EV1 2355239 TRANS#: 93000821 04-15-24

1053451 CH BLACK MID SIZE SADDLE	389.00
2636080 CRAFTSMAN 30CC 4CYC GAS T	249.00

SUBTOTAL:	638.00
TOTAL TAX:	0.00
INVOICE 80737 TOTAL:	638.00
VISA:	638.00

VISA: XXXXXXXXXXXX0790 AMOUNT: 638.00 AUTHCD: 024942
CHIP REFID:262002737787 04/15/24 14:28:21
CUSTOMER CODE: no
TVR : 8080008000
TSI : 6800 AID : A0000030031010

STORE: 2620 TERMINAL: 02 04/15/24 14:28:52
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

MYLOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2620NGT 4978985 TRANS#: 433646088 04-26-24

45124 WHIZZ 6-IN FOAM MINI	11.96
2 @ 5.98	
4881737 1G VAL CAB FUR SG BS1(-74	62.98
SUBTOTAL: 74.94	
TOTAL TAX: 0.00	
INVOICE 88801 TOTAL: 74.94	
VISA: 74.94	

VISA: XXXXXXXXXXXX0790 AMOUNT: 74.94 AUTHCD: 085156
CHIP REFID:262009801787 04/26/24 09:56:04
CUSTOMER CODE: charles
TUR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2620 TERMINAL: 09 04/26/24 09:56:17
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
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AT OUR CUSTOMER SERVICE DESK

MYLOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

ORDER FORM

Style	Width	Height	Qty	Door Name	Hinge	Price	\$Over	SubTOT
6	21	1/16	30 11/16	1	DOOR 1	27.37		27.37
6	21	1/16	30 11/16	1	DOOR 2	27.37		27.37
6	21	1/16	30 11/16	1	DOOR 3	27.37		27.37
6	21	1/16	30 11/16	1	DOOR 4	27.37		27.37
6	21	3/4	30 11/16	1	DOOR 5	28.40		28.40
6	21	3/4	30 11/16	1	DOOR 6	28.40		28.40
6	21	3/4	30 11/16	1	DOOR 7	28.40		28.40
6	21	3/4	30 11/16	1	DOOR 8	28.40		28.40
6	20	11/16	30 11/16	1	DOOR 9	26.81		26.81
6	20	3/4	30 11/16	1	DOOR 10	26.90		26.90

STANDARD

SHIPPING INFORMATION

ACAM

AUTO-SPLIT

MADISON COUNTY
NAME: BOARD OF SUPERVISORS
CANTON

DELIVERY / CPU:

DEL

ADDRESS / LOT:

125 NORTHWEST ST,
CANTON, MS 39046

PHONE:

601-855-5334 KESHIA

JOB#

DOOR \$ \$16.95
DRAWER \$ \$8.75
PRIMING \$ \$12.50
BLDR PRICE N
DADOS Y
HINGES Y
V-GROOVE N
INSET N
V-LINE N
MDF SHAKER N

MDF STYLE 6 - COVE EDGE - CUP HINGES - SIZE OF OPENINGS -
TAX EXEMPTION # 20-0076

#DOORS: 10
#DRAWER:
#GLASS/GRID:
#HINGES: 20
DADOS: 20
#PLATES: 20
FUEL CHRG: 50.00
DOOR TOT: 276.78
GLASS TOT:
HINGE TOT: 74.00
SUBTOTAL: \$420.78
TAX:
TOTAL: \$420.78
\$74.00

PO #

PAYMENT INFO:

PRE-PRIME:

N

PRODUCTION DATA

HINGE TYPE: CUP
DADO TYPE: CUP
ADDITIONAL HINGE 1 TYPE: NONE
ADDITIONAL HINGE 2 TYPE: NONE
ADDITIONAL HINGE 1 AMT:
ADDITIONAL HINGE 2 AMT:
PLATES: CUP 3mm
ADDITIONAL PLATE 1 TYPE: NONE
ADDITIONAL PLATE 2 TYPE: NONE
ADDITIONAL PLATE 1 AMT:
ADDITIONAL PLATE 2 AMT:

SALES PERSON:

SARAY

PREPARED BY:

DOOR EDGE STYLE: COVE
DRAWERFRONT EDGE: COVE
DOOR STYLE: MDF
MATERIAL / SPECIES: MDF
PANEL STYLE: MDF RAISED
SPECIAL STYLE:
DRAWER BOXES: N
FINISHED SIZE: N

TRUCK: M

LAKESIDE MOULDING AND
5300 LAKELAND DR
FLOWOOD, MS 39232

04/26/2024 10:59:12

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0790
Network: VISA
Chip Card: VISA CREDIT
AID: A000000031010
SEQ #: 2
Batch #: 547
INVOICE 2
Approval Code: 019470
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

PAID \$420.78 VISA

changing cert rooms

SALE AMOUNT \$420.78

CUSTOMER COPY



Summary of Account Activity

Total Activity \$52.20

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 05/01/24

Days in Billing Cycle 30

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

Cardholder Name
MATTHEW HOLCOMB

Account Number
XXXX XXXX XXXX 0824

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/24	04/25	24011344115000046239589	SP COLLEGE CORNER MS 601-7907535 MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	52.20



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0824
New Balance \$52.20
Statement Date 05/01/24

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

***N0010394

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





Cardholder Name: MATTHEW HOLCOMB

Account Number: XXXX XXXX XXXX 0824

Cardholder Name: MATTHEW HOLCOMB

Account Number: XXXX XXXX XXXX 0824

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888-494-5141

24/7/365

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

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO - Matt Holcomb
CARD NUMBER: XXXX 0824
BILLING PERIOD: Apr-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/24/2024	College Corner	\$52.20	Matt Holcomb	clothing	001	200	646	Y

TOTAL \$52.20



Summary of Account Activity

Total Activity \$52.20
 Credit Limit \$1,000.00
 Cash Advance Limit \$250.00
 Statement Closing Date 05/01/24
 Days in Billing Cycle 30

Not an invoice.
For your records only.

Cardholder Name
MATTHEW HOLCOMB

Account Number
XXXX XXXX XXXX 0824

Page 1 of 4

Contact Us:

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

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04/24	04/25	24011344115000046239589	SP COLLEGE CORNER MS 601-7907535 MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	52.20

Spillison
5-6-24

Matthew Holcomb
by mth



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0824
 New Balance \$52.20
 Statement Date 05/01/24

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

***N0010394

Not an invoice.
For your records only.



Holcomb



500 Highway 51, Suite V
Ridgeland, Mississippi
39167

TOTAL
\$52.20

Items	Price
Antigua Southern Miss Tribute Gold Polo 2X	\$58.00

SUBTOTAL	\$58.00
CART DISCOUNTS	
Military (10%)	-\$5.80
TOTAL	\$52.20

Transaction Record

Visa Purchase \$52.20
AUTHORIZED
ACCT: 0824
AUTH: 013074
Apr 24, 2024, 12:37 PM
MID: 61537157376
SOURCE: Contactless
TSI: 0000
VISA Debit/Credit
(Classic)
(A0000000031010)
Verification not required

Apr 24, 2024, 12:37 PM
Receipt: #2-12674

Refunds will be given in store credit within 30 days.
Exchanges are allowed within 30 days with receipt. All
Sale items are final.





Summary of Account Activity

Total Activity \$2,193.77

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 05/01/24

Days in Billing Cycle 30

Cardholder Name
MADISON CO BOS 1

Account Number
XXXX XXXX XXXX 0032

Page 1 of 4

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

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/02	04/03	24692164093100973825048	Amazon.com*L00KT60P3 Amzn.com/billWA 5942: BOOK STORES 000098109	50.00
04/03	04/04	24445004095400196292745	WM SUPERCENTER #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	897.60
04/08	04/09	24431064099083311600467	AMAZON.COM*D74Q67LM3 SEATTLE WA 5942: BOOK STORES 000098109	200.00
04/10	04/11	24692164101107321820860	AMZN Mktp US*0422305A3 Amzn.com/billWA 5942: BOOK STORES 000098109	15.54
04/15	04/16	24011344106000066044969	AMAZON RET* 1023 - ENG WWW.AMAZON.COWA 5331: VARIETY STORES 000098109	99.99
04/20	04/21	24692164111105671091338	AMZN Mktp US*EZ59T4HL3 Amzn.com/billWA 5942: BOOK STORES 000098109	244.90
04/20	04/21	24692164111105525892972	AMZN Mktp US*LX6VL1ZN3 Amzn.com/billWA	187.55



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032
New Balance \$2,193.77
Statement Date 05/01/24

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

**N0010395

**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		
04/21	04/22	24011344112000063400737	AMAZON RET* 1000-ADM/G WWW.AMAZON.COWA	14.95
		5331: VARIETY STORES 000098109		
04/22	04/23	24445004114400206881450	WM SUPERCENTER #3059 CANTON MS	257.28
		5411: GROCERY STORES, SUPERMARKETS 000039046		
04/27	04/28	24692164118100999251535	AMZN Mktp US*SB9QR5WY3 Amzn.com/billWA	15.98
		5942: BOOK STORES 000098109		
04/29	04/30	24692164120103242083354	AMZN Mktp US*WS9G612O3 Amzn.com/billWA	209.98
		5942: BOOK STORES 000098109		

80381220-010395-0001-0002

Cardholder Name: MADISON CO BOS 1

Account Number: XXXX XXXX XXXX 0032

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888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365





Final Details for Order #113-8694762-0391422

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: April 1, 2024
PO number : 1014-Juvenile Drg Crt
Amazon.com order number: 113-8694762-0391422
Order Total: \$50.00

Shipped on April 2, 2024	
Items Ordered	Price
5 of: Amazon.com Gift Card in a Mini Envelope (Kraft) Sold by: Amazon.com Condition: New	\$10.00
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$50.00 Shipping & Handling: \$0.00 ----- Total before tax: \$50.00 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$50.00 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$50.00 Shipping & Handling: \$0.00 ----- Total before tax: \$50.00 Estimated Tax: \$0.00 ----- Grand Total: \$50.00
Credit Card transactions	Visa ending in 0032: April 2, 2024: \$50.00

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

Give us feedback @ survey.walmart.com
Thank you! ID #: 1LDRF1242B5



601 / 1 6000 Mgr: TBD

244 LEATHER LANE
CANTON MS 39046

ST# 03059 OPA 001611 TEN 92 TR# 07594
ITEMS SOLD 120

TC# 4994 2322 7062 2907 8356 0



AQUAFINA	001200001311KF		
60 AT	1 FOR	7.48	448.80 D
		SUBTOTAL	448.80
AQUAFINA	001200001311KF		
60 AT	1 FOR	7.48	448.80 D
		SUBTOTAL	897.60
		TOTAL	897.60
	VISA TEND		897.60

VISA CREDIT **** * 0032 1 2

APPROVAL # 048387

REF # 1042000314

TRANS ID - 464094551451737

VALIDATION - SGD4

PAYMENT SERVICE - E

ATD 8000000031010

ARC D00EB440822E448A

TERMINAL # SC010669

*NO SIGNATURE REQUIRED

04/03/24 10:19:11

CHANGE DUE 0.00

04/03/24 10:19:23

CUSTOMER COPY

Walmart

Become a member

Scan for free 30-day trial





Final Details for Order #113-4055897-6105018

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: April 4, 2024
PO number : 1009-Youth Services
Amazon.com order number: 113-4055897-6105018
Order Total: \$200.00

Shipped on April 8, 2024	
Items Ordered	Price
5 of: Amazon.com Gift Card in a Mini Envelope (Kraft) Sold by: Amazon.com Condition: New	\$40.00
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$200.00 Shipping & Handling: \$0.00 ----- Total before tax: \$200.00 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$200.00 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$200.00 Shipping & Handling: \$0.00 ----- Total before tax: \$200.00 Estimated Tax: \$0.00 ----- Grand Total: \$200.00
Credit Card transactions	Visa ending in 0032: April 8, 2024: \$200.00

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



Final Details for Order #113-8274267-3196223

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: April 9, 2024
PO number : 1006-Sheriff Dept/LeeAnn
Amazon.com order number: 113-8274267-3196223
Order Total: \$15.54

Shipped on April 10, 2024	
Items Ordered	Price
1 of: AIRIC Blue Butt Connectors Crimp 100pcs 16-14AWG Butt Connector Fully Insulated PVC Wire Butt Splice Connectors, 16-14 Gauge Sold by: AIRIC ELECTRICAL ACCESSORIES (seller profile) Business Price Condition: New	\$7.77
1 of: AIRIC Red Butt Connectors Crimp 100pcs 22-16AWG Butt Connector Fully Insulated PVC Wire Butt Splice Connectors, 22-16 Gauge Sold by: AIRIC ELECTRICAL ACCESSORIES (seller profile) Business Price Condition: New	\$7.77
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$15.54 Shipping & Handling: \$0.00 ----- Total before tax: \$15.54 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$15.54 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$15.54 Shipping & Handling: \$0.00 ----- Total before tax: \$15.54 Estimated Tax: \$0.00 ----- Grand Total: \$15.54
Credit Card transactions	Visa ending in 0032: April 10, 2024: \$15.54

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



Final Details for Order #113-7586983-1407454

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: April 11, 2024
PO number : 1023 - Engineering
Amazon.com order number: 113-7586983-1407454
Order Total: \$99.99

Shipped on April 15, 2024	
Items Ordered	Price
1 of: <i>Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD) 11th Edition, December 2023 (Complete Book, Color Print): National Standards for Traffic Control Devices , U S Department of Transportation</i> Sold by: Amazon.com Condition: New	\$99.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$99.99 Shipping & Handling: \$0.00 ----- Total before tax: \$99.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$99.99 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$99.99 Shipping & Handling: \$0.00 ----- Total before tax: \$99.99 Estimated Tax: \$0.00 ----- Grand Total: \$99.99
Credit Card transactions	Visa ending in 0032: April 15, 2024: \$99.99

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



Final Details for Order #113-4564925-2387466

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: April 18, 2024
PO number : 1004-EMA
Amazon.com order number: 113-4564925-2387466
Order Total: \$244.90

Shipped on April 20, 2024	
Items Ordered	Price
1 of: NOCO GENIUS2X4, 4-Bank, 8A (2A/Bank) Smart Car Battery Charger, 6V/12V Automotive Charger, Battery Maintainer, Trickle Charger, Float Charger and Desulfator for Motorcycle, ATV and Lithium Batteries Sold by: Amazon.com Condition: New	\$199.95
1 of: Magnetic Mic Sold by: Innovative Products, Inc (seller profile) Condition: New	\$44.95
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$244.90 Shipping & Handling: \$0.00 ----- Total before tax: \$244.90 Sales Tax: \$0.00 ----- Total for This Shipment: \$244.90 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$244.90 Shipping & Handling: \$0.00 ----- Total before tax: \$244.90 Estimated Tax: \$0.00 ----- Grand Total: \$244.90
Credit Card transactions	Visa ending in 0032: April 20, 2024: \$244.90

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



Final Details for Order #113-1135233-8152205

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: April 19, 2024
PO number : 1014-Juvenile Drg Crt
Amazon.com order number: 113-1135233-8152205
Order Total: \$187.55

Shipped on April 20, 2024

Items Ordered	Price
1 Of: <i>Amazon Basics Tank Style Highlighters - Chisel Tip, Assorted Colors, 12-Pack</i> Sold by: Amazon.com Condition: New	\$6.23
2 Of: <i>Lone Survivor: The Eyewitness Account of Operation Redwing and the Lost Heroes of SEAL Team 10 , Marcus Luttrell</i> Sold by: Amazon.com Condition: New	\$11.83
2 Of: <i>Can't Hurt Me: Master Your Mind and Defy the Odds , Goggins, David</i> Sold by: Amazon.com Condition: New	\$19.99
9 Of: <i>Made By Me Build & Paint Your Own Wooden Bird House, DIY Birdhouse Making For Ages 5, 6, 7, 8, 9, Arts & Crafts Painting Kit For Kids, Great Spring & Summer Craft Activity, Fun Birthday Party Idea</i> Sold by: Amazon.com Condition: New	\$9.97
1 Of: <i>Simetufy Canvases for Painting 12 Pack, 8 x 10 Inch Painting Canvas, Blank Canvas Boards for Painting- Gesso Primed Acid-Free 100% Cotton Canvas Panels for Acrylics Oil Watercolor Tempera Paints</i> Sold by: Simetufy (seller profile) Condition: New	\$13.99
2 Of: <i>Mr. Pen Dry Erase Markers/Pens With Chisel Tip, 10 Pack, Low Odor, Assorted Colors, Whiteboard</i> Sold by: Mr. Pen (seller profile) Business Price Condition: New	\$6.98

Shipping Address: Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$187.55 Shipping & Handling: \$0.00 ----- Total before tax: \$187.55 Sales Tax: \$0.00 ----- Total for This Shipment: \$187.55 -----
Shipping Speed: FREE Prime Delivery	

Payment information

Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$187.55 Shipping & Handling: \$0.00
--	---

Total before tax: \$187.55
Estimated Tax: \$0.00

Grand Total: \$187.55

Credit Card transactions

Visa ending in 0032: April 20, 2024: \$187.55

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



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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 Court

Date: 03/20/2024

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Amazon

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Amazon gift card in a mini envelope	5	50	190163603	\$250.00
Grand Total:					\$250.00

Approved By: Amy Nisbett

MADISON COUNTY PURCHASING DEPARTMENT

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

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

PURCHASE REQUISITION FORM

Department Name: Madison Juvenile Drug Treatment Court

Date: 04/18/2024

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Amazon

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Can	2	19.99	190163603	\$39.98
	Lone Survivor: The Eyewitness Account of Operation Redwing and the Lost Heroes of SEAL Team 10	2	11.83	190163603	\$23.66
	Amazon Basics Tank Style Highlighters - Chisel Tip, Assorted Colors, 12-Pack	1	6.23	190163603	\$6.23
	Mr. Pen Dry Erase Markers/Pens With Chisel Tip, 10 Pack, Low Odor, Assorted Colors, Whiteboard	2	6.99	190163603	\$13.98
	Simetufy Canvases for Painting 12 Pack, 8 x 10 Inch Painting Canvas, Blank Canvas Boards for Painting-Gesso Primed Acid-Free 100% Cotton Canvas Panels for Acrylics Oil Watercolor Tempera Paints	1	13.99	190163603	\$13.99
	Made By Me Build & Paint Your Own Wooden Bird House, DIY Birdhouse	9	9.97	190163603	\$89.73
Grand Total:					\$187.57

Approved By: Amy D. Nisbett



Final Details for Order #113-0926596-7197854

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: April 19, 2024
PO number : 1000-ADM/Greg
Amazon.com order number: 113-0926596-7197854
Order Total: \$14.95

Shipped on April 21, 2024	
Items Ordered	Price
1 of: Pilot, G2 Premium Gel Roller Pens, Ultra Fine Point 0.38 mm, Pack of 12, Blue Sold by: Amazon (seller profile) Business Price Condition: New	\$14.95
Shipping Address: Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$14.95 Shipping & Handling: \$0.00 ----- Total before tax: \$14.95 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$14.95 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$14.95 Shipping & Handling: \$0.00 ----- Total before tax: \$14.95 Estimated Tax: \$0.00 ----- Grand Total: \$14.95
Credit Card transactions	Visa ending in 0032: April 21, 2024: \$14.95

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

Give us feedback @ survey.walmart.com
Thank you! ID #:71L6JQ1243UH



601-761-6000 Mgr: BRITTANY
244 FEATHER LANE
CANTON MS 39046
ST# 03059 OPH 002104 TEN 92 TR# 09065
ITEMS SOLD 48
TC# 4120 1436 8677 7091 4425 8



GV .5L WATER 007874227909 F
48 AT 1 FOR 5.36 257.28 0

SUBTOTAL 257.28
TOTAL 257.28

VISA TEND 257.28

VISA CREDIT **** ** 0032 I 2

APPROVAL # 055264

REF # 1042000314

TRANS ID - 384113614008723

VALIDATION - XNHL

PAYMENT SERVICE - E

AID 0000000031010

AAC A62CBF01:AC04367

TERMINAL # 011271

*NO SIGNATURE REQUIRED

04/22/24 11:58:26

CHANGE DUE 0.00

04/22/24 11:58:45

CUSTOMER COPY



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

ST# 03059 OPH 002104 TEN 92 TR# 09065

*****TAX EXEMPT SALE*****

*****TAX EXEMPT SALE*****

*****TAX EXEMPT SALE*****

GV .5L WATER 007874227909 F

48 AT 1 FOR 5.36 257.28 X

SUBTOTAL 257.28

REASON: GOVERNMENT (5)

WALMART 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."

WALMART SUPERCENTER 3059
000000000000000000001067316
MADISON CO. BOARD OF SUPERVISORS
146 W CENTER ST

CANTON
MS 39046

*****TAX EXEMPT SALE*****

*****TAX EXEMPT SALE*****

04/22/24 11:58:49



Final Details for Order #113-1615196-4388268

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: April 26, 2024
PO number : 1006-Sheriff Dept/LeeAnn
Amazon.com order number: 113-1615196-4388268
Order Total: \$15.98

Shipped on April 26, 2024	
Items Ordered	Price
1 of: Multi Charging Cable, (2 Pack 4FT) Multi USB Charger Cable 3 in 1 Charging Cable Nylon Braided Fast Charging Cord with Type-C, Micro USB, IP Port for Most Phones/iPhones/Tablets Sold by: Txxing (seller profile) Condition: New	\$6.99
1 of: Cutwif 10 in 1 Multi Charging Cable, Universal Multiple Charging Cord Charging Cable with 10 Ports for Charging Cell Phones Speaker MP3 MP4 & More Sold by: egoodmall (seller profile) Condition: New	\$8.99
Shipping Address: Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$15.98 Shipping & Handling: \$0.00 ----- Total before tax: \$15.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$15.98 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$15.98 Shipping & Handling: \$0.00 ----- Total before tax: \$15.98 Estimated Tax: \$0.00 ----- Grand Total: \$15.98
Credit Card transactions	Visa ending in 0032: April 26, 2024: \$15.98

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



Final Details for Order #113-6930655-6851410

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: April 29, 2024
PO number : 1006-Sheriff Dept/LeeAnn
Amazon.com order number: 113-6930655-6851410
Order Total: \$209.98

Shipped on April 29, 2024	
Items Ordered	Price
2 of: <i>Stamina InMotion E1000 Compact Strider - Seated Ellipticalwith Smart Workout App - Foot Pedal Exerciser for Home Workout</i> - Up to 250 lbs Weight Capacity - Black Orange Sold by: Spreetail (seller profile) Condition: New	\$104.99
Shipping Address: Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$209.98 Shipping & Handling: \$0.00 ----- Total before tax: \$209.98 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$209.98 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$209.98 Shipping & Handling: \$0.00 ----- Total before tax: \$209.98 Estimated Tax: \$0.00 ----- Grand Total: \$209.98
Credit Card transactions	Visa ending in 0032: April 29, 2024: \$209.98

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



Summary of Account Activity

Total Activity \$242.22

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 05/01/24

Days in Billing Cycle 30

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

Cardholder Name
MADISON CO JAIL

Account Number
XXXX XXXX XXXX 0073

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
04/30	05/01	24733094122091649000014	MS.GOV JOB FAIR EGOV.COM MS 9399: GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 000039201	154.83
04/30	05/01	24055234121083185110557	WALMART.COM 800-925-6278 AR 5310: DISCOUNT STORES 000072716	87.39



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
New Balance \$242.22
Statement Date 05/01/24

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

**N0010396

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





Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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:

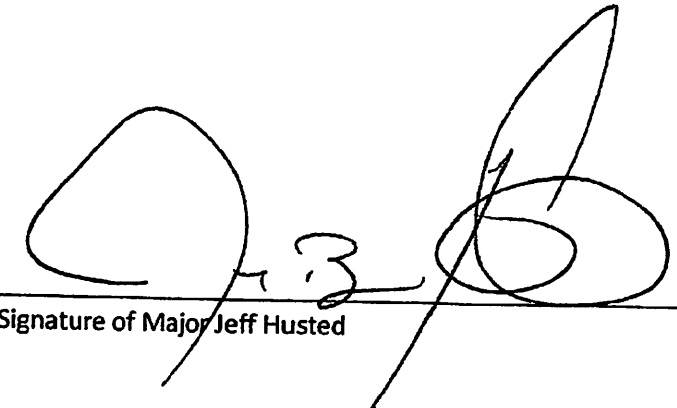
888-494-5141

24/7/365

Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 0073
Billing Period: 04/01/2024 TO 4/30/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/30/2024	MS.GOV Job Fair	\$ 154.83	Lt. Thomas Strait	<i>Trainig</i>	001	220	487	Yes
4/30/2024	WalMart	\$ 87.39	Lt. Thomas Strait	<i>Jail Supplies</i>	001	220	699	Yes

\$ 242.22



Signature of Major Jeff Husted



Summary of Account Activity

Total Activity \$242.22

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 05/01/24

Days in Billing Cycle 30

Not an invoice.
For your records only.

Cardholder Name
MADISON CO JAIL

Account Number
XXXX XXXX XXXX 0073

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
04/30	05/01	24733094122091649000014	MS.GOV JOB FAIR EGOV.COM MS 9399: GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 000039201	154.83
04/30	05/01	24055234121083185110557	WALMART.COM 800-925-6278 AR 5310: DISCOUNT STORES 000072716	87.39

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

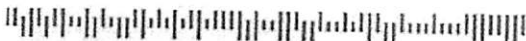


Account Number XXXX XXXX XXXX 0073
New Balance \$242.22
Statement Date 05/01/24

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

***0010396

Not an invoice.
For your records only.





Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365



Employer Job Fair Registration - Payment Receipt Confirmation

Your payment was successfully processed.
Thank you for your purchase. An email confirmation has been sent to your email on file.

Transaction Summary

Description	Amount
Job Fair Vendor Registration Payments	\$150.00
ms.gov Total	\$4.83

Transaction Detail

SKU	Description	Unit Price	Quantity	Amount
000000001	Governors Job Fair Online Vendor Registration			\$150.00
000000005	Late Registration Fee			\$0.00

Customer Information

Customer Name Kimberly Paul
Confirmations# 9793232C
Local 202404300001281
Reference ID
Receipt Date 4/30/2024
Receipt Time 09:15:41 AM CDT
Company Madison County Detention Center
Event Central Mississippi Employment Expo 2024

Payment Information

Payment Type CC
Credit Card Type VISA
Expiration Date 1/2027
Account Number *****0073
Order ID 77010642
Billing Name Madison Co Jail Madison Co Bos

Billing Information

Billing Address 2935 HWY 51 S
Billing City MADISON, MS
State
ZIP/Postal Code 39110
Country US
Phone Number 6018550758

Lt. Strait

tpc The Transaction Processing Engine

001-220-487



Apr 29, 2024 order
Order# 2000118-53161582



Hoppes Essential Gun Cleaning Kit	Canceled Qty 1	\$36.54
Remington Rem Oil with Teflon Gun Lubricant 1 Oz. Bottle	Canceled Qty 2	\$4.86
Allen Company Universal Firearm Cleaning Kit Toolbox, 65-Pieces, 0.22 Cal - 12 Gauge, Polypropelene, Black	Qty 1	\$52.40
Riptide Army Advanced 2 Step Gun Cleaning Kit - All Purpose Formula (Towel Combo)	Qty 1	\$34.99
Subtotal		\$87.39
Tax		\$0.00
Total		\$87.39

Charge history Your transaction activity for this order >

Payment method

Ending in 0073

Lt. Strait

001-220-699



Summary of Account Activity

Total Activity \$105.95
 Credit Limit \$680.00
 Cash Advance Limit \$170.00
 Statement Closing Date 05/01/24
 Days in Billing Cycle 30

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

Cardholder Name
JASON BARNES

Account Number
XXXX XXXX XXXX 2792

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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

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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
04/02	04/03	24755424093290937281891	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	105.95



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2792
 New Balance \$105.95
 Statement Date 05/01/24

JASON BARNES
MADISON COUNTY BOARD OF
MADISON COUNTY BOARD OF
146 WEST CENTER STREET
CANTON MS 39046

***N0012903

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





Cardholder Name: JASON BARNES

Account Number: XXXX XXXX XXXX 2792

80581220 - 012903 - 0001 - 0002 -

Cardholder Name: JASON BARNES

Account Number: XXXX XXXX XXXX 2792

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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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 - Jason Barnes
CARD NUMBER: XXXX 2792
BILLING PERIOD: Apr-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/2/2024	Southern Connection	\$105.95	Jason Barnes	clothing	001	200	691	Y

TOTAL \$105.95



Summary of Account Activity

Total Activity \$105.95

Credit Limit \$680.00

Cash Advance Limit \$170.00

Statement Closing Date 05/01/24

Days in Billing Cycle 30

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

Cardholder Name
JASON BARNES

Account Number
XXXX XXXX XXXX 2792

Page 1 of 4

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

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/02	04/03	24755424093290937281891	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	105.95

Handwritten: Jason Barnes
5/7/24
5-6-24



CARD CENTER
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number XXXX XXXX XXXX 2792
 New Balance \$105.95
 Statement Date 05/01/24

JASON BARNES
 MADISON COUNTY BOARD OF
 MADISON COUNTY BOARD OF
 146 WEST CENTER STREET
 CANTON MS 38046

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

4/2/2024 2:21 PM
Store: 1

Sales Receipt #99847
Workstation: 19



THE SOUTHERN CONNECTION

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

Bill To: MCSO
JASON BARNES

Cashier:

Item #	Qty	Price	Ext Price
13806	1	\$45.99	\$45.99
MENS TORRENT W,			
8991	4	\$9.99	\$39.96
PRAY FOR PEACE T			
43671	2	\$10.00	\$20.00
MISC	D%	25.93%	
		Subtotal:	\$105.95
		Local Sales Tax	0 % Tax + \$0.00
		RECEIPT TOTAL:	\$105.95

Credit Card: \$105.95

Visa

Merchant # ***86553

Total Deposit Taken: \$0.00
Balance Outstanding: \$0.00

Total Sales Discounts: \$7.00

Transaction Type: SALE
Authorization #: 039035
Card: CREDIT 47*****2792
Reference: 137393972
Name: JASON BARNES
Amount: \$105.95

From Work Order #6743

Thanks for shopping with us!



99847



Summary of Account Activity

Total Activity \$211.93

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 05/01/24

Days in Billing Cycle 30

**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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
04/25	04/26	24226384117400006827289	WAL-MART #2720 MADISON MS 5411: GROCERY STORES, SUPERMARKETS 000039110	45.96
04/25	04/26	24493984117091046000178	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	165.97



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2982
New Balance \$211.93
Statement Date 05/01/24

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

***N0013481

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





Cardholder Name: KIM HENDERSON

Account Number: XXXX XXXX XXXX 2982

80581220 - 013481 - 0001 - 0002 -

Cardholder Name: KIM HENDERSON

Account Number: XXXX XXXX XXXX 2982

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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

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

Has a Card been lost, stolen or otherwise compromised?

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO - Kim Henderson
CARD NUMBER: XXXX 2982
BILLING PERIOD: Apr-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/25/2024	Walmart	\$45.96	Kim Henderson	clothing	001	200	691	Y
4/25/2024	Academy Sports	\$165.97	Kim Henderson	clothing	001	200	691	Y

TOTAL **\$211.93**



Summary of Account Activity

Total Activity \$211.93

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 05/01/24

Days in Billing Cycle 30

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
04/25	04/26	24226384117400006827289	WAL-MART #2720 MADISON MS 5411: GROCERY STORES, SUPERMARKETS 000039110	45.96
04/25	04/26	24493984117091046000178	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	165.97

Quilison
502
5-6-24



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2982
New Balance \$211.93
Statement Date 05/01/24

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

**NDD13461

Not an invoice.
For your records only.



Kim W. Henderson

Academy®

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

04/26/24 12:26

513944 SALE 4124 0099 208

NIKE SOCKS / 117026789
 1 for \$27.99 27.99
 99 NONTAXABLE ITEM
 NIKE SOCKS / 121633162
 1 for \$27.99 27.99
 99 NONTAXABLE ITEM
 Brooks W Ghost 16 / 136262198
 1 for \$139.99 139.99
 Promotional Disc 30.00-
 Final Price 109.99

99 NONTAXABLE ITEM
 TOTAL USD\$ 165.97

MID: XXXXXXXX9996
 TID: XXXX3904
 RRN: 084219
 VISA CREDIT 165.97
 XXXXXXXXXXXX2982
 Chip Read
 KIM HENDERSON AUTH 058066
 Mode: Card
 AID: A0000000031010

 * YOUR TOTAL SAVINGS \$30.00 *

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www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Academy gift card!

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

Disponible en Español



2024042612300009902084124

4/26/24 12:30

Give us feedback @ survey.walmart.com
 Thank you! ID #: 7TLGVDY61X5

Walmart*

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

ST# 02720 OP# 003263 TE# 92 TR# 01017
 # ITEMS SOLD 2
 TC# 4675 5331 3301 7650 5584



TS CORE BOOT 002903472835 22.98 0
 TS CORE STRA 002903472888 22.98 0
 SUBTOTAL 45.96
 TOTAL 45.96
 VISA TEND 45.96

VISA CREDIT **** * 2982 I 1
 APPROVAL # 025906
 REF # 411600682728
 TRANS ID - 384116601971869
 VALIDATION - 76FM
 PAYMENT SERVICE - E
 AID A0000000031010
 AAC 23E430B98678F888
 TERMINAL # 28380242
 *NO SIGNATURE REQUIRED

04/25/24 08:56:40
 CHANGE DUE 0.00
 04/25/24 08:56:50
 CUSTOMER COPY

Walmart*

Become a member
 Scan for free 30-day trial





Summary of Account Activity

Total Activity \$64.97

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 05/01/24

Days in Billing Cycle 30

**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
04/26	04/28	24493984118091995000103	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	64.97



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 1747
New Balance \$64.97
Statement Date 05/01/24

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

***N0013602

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





Cardholder Name: JOEL EVANS

Page 2 of 4
Account Number: XXXX XXXX XXXX 1747

Cardholder Name: JOEL EVANS

Account Number: XXXX XXXX XXXX 1747

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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: Apr-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/26/2024	Academy Sports	\$64.97	Joel Evans	clothing	001	200	691	Y

TOTAL \$64.97



Summary of Account Activity

Total Activity \$64.97
 Credit Limit \$1,000.00
 Cash Advance Limit \$250.00
 Statement Closing Date 05/01/24
 Days in Billing Cycle 30

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
04/26	04/28	24493984118091995000103	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	64.97

*Trail 30
5-6-24*

*Joel Evans
by MTW*



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 1747
 New Balance \$64.97
 Statement Date 05/01/24

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

**N0013602

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For your records only.



Academy®

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

04/26/24 13:05

517803 SALE 5357 0099 204

Col M SS Shirt Sla / 101973216
1 for \$45.00 N 45.00
Mag M Boone Jacket / 123097148
1 for \$19.97 N 19.97
99 NONTAXABLE TOTAL
TOTAL USD\$ 64.97

MID: XXXXXXXX9995
TID: XXXX3899
RRN: 047260
VISA CREDIT 64.97
XXXXXXXXXXXX1747
Chip Read
JOEL EVANS AUTH 023832
Mode: Card
AID: A0000000031010

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

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20240426130800009902045357

4/26/24 13:08