




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

September 16, 2024

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk 

Subject: September 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-Sep-24

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
8/9/2024	Deville Camera	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	\$ 23.99
8/15/2024	Amazon	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	\$ 358.00
8/15/2024	Amazon	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	\$ 518.96
8/23/2024	Mars and Steel	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	\$ 45.51
8/27/2024	Nebletts Frame	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	\$ 316.59
8/14/2024	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	\$ 48.45
8/22/2024	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	\$ 44.49
8/26/2024	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	\$ 159.94
8/18/2024	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 106.54
8/22/2024	Walmart	K.Jackson	other supplies/materials (IT Dept)	1	152	646	Y	\$ 8.77
8/12/2024	Amazon	K.Jackson	other supplies/materials (Chancery Judges)	1	160	646	Y	\$ 476.00
						646 Total		\$ 2,107.24
8/17/2024	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						571 Total		\$ 13.00
8/4/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 38.88
8/20/2024	BestBuy	K.Jackson	other supplies/materials (Sheriff Dept) (taxes)	1	200	646	Y	\$ (25.20)
8/29/2024	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 269.98
8/20/2024	Southern Connection	Glen Fox	clothing	1	200	646	Y	\$ 71.11
8/16/2024	Southern Connection	Barry Chandler	clothing	1	200	646	Y	\$ 104.70
						646 Total		\$ 459.47
8/19/2024	Kinkades	Glen Fox	clothing	1	200	691	Y	\$ 506.00
8/30/2024	Academy Sports	Matt Holcomb	clothing	1	200	691	Y	\$ 49.99
8/29/2024	Buckle	Josh Fish	clothing	1	200	691	Y	\$ 307.80
8/29/2024	Southern Connection	Josh Fish	clothing	1	200	691	Y	\$ 156.98
8/26/2024	Kinkades	Jason Barnes	clothing	1	200	691	Y	\$ 550.00
8/29/2024	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$ 19.98
8/14/2024	Academy Sports	Mike Chapman	clothing	1	200	691	Y	\$ 269.96
8/26/2024	Kinkades	Mike Chapman	clothing	1	200	691	Y	\$ 206.66
8/28/2024	Walmart	Mike Chapman	clothing	1	200	691	Y	\$ 18.98
8/27/2024	Kinkades	Thomas McGinty	clothing	1	200	691	Y	\$ 509.00
8/27/2024	Kinkades	Bruce Warren	clothing	1	200	691	Y	\$ 125.00
8/10/2024	Academy Sports	Charles Harris	clothing	1	200	691	Y	\$ 371.68
8/30/2024	Southern Connection	Charles Harris	clothing	1	200	691	Y	\$ 221.09
8/7/2024	Academy Sports	Kim Henderson	clothing (amounts were combined) See statement	1	200	691	Y	\$ 235.38
8/8/2024	Academy Sports	Kim Henderson	clothing (amounts were combined) See statement	1	200	691	Y	\$ 123.00
8/21/2024	Academy Sports	Kim Henderson	clothing	1	200	691	Y	\$ (358.42)
8/26/2024	Sand Dollar Lifestyles	Tommy Jones	clothing	1	200	691	Y	\$ 69.99
8/26/2024	American Eagle	Tommy Jones	clothing	1	200	691	Y	\$ 167.80
8/26/2024	Academy Sports	Tommy Jones	clothing	1	200	691	Y	\$ 233.34
8/27/2024	Academy Sports	Tommy Jones	clothing	1	200	691	Y	\$ (233.34)
8/27/2024	Academy Sports	Tommy Jones	clothing	1	200	691	Y	\$ 219.94
8/27/2024	Academy Sports	Tommy Jones	clothing	1	200	691	Y	\$ (2.10)
8/27/2024	Suit City Discounters	William Horton	clothing	1	200	691	Y	\$ 399.98
						691 Total		\$ 4,168.69
8/22/2024	Axon	Lt. Thomas Strait	law enforcement equip	1	220	613	Y	\$ 576.00
						613 Total		\$ 576.00
8/13/2024	Lowe's	Lt. Thomas Strait	building repair supplies	1	220	641	Y	\$ 634.94
						641 Total		\$ 634.94
8/21/2024	Kully	Lt. Thomas Strait	equipment repair	1	220	643	Y	\$ 120.30
						643 Total		\$ 120.30
8/20/2024	Lowe's	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 863.63

8/28/2024	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	739.80
						699 Total		\$	1,603.43
8/21/2024	Academy Sports	Kim Henderson	clothing	1	2000	691	Y	\$	334.89
						691 Total		\$	334.89
8/2/2024	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	1,259.93
8/27/2024	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	32.99
8/27/2024	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	64.99
						646 Total		\$	1,357.91
8/2/2024	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	188.81
8/5/2024	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	13.52
						603 Total		\$	202.33
8/29/2024	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$	31.99
						645 Total		\$	31.99
8/3/2024	Amazon	K.Jackson	other supplies (Juvenile Drg Crt)	190	163	603	Y	\$	99.99
8/5/2024	Amazon	K.Jackson	other supplies (Juvenile Drg Crt)	190	163	603	Y	\$	55.98
8/7/2024	Amazon	K.Jackson	other supplies (Juvenile Drg Crt)	190	163	603	Y	\$	113.34
						603 Total		\$	269.31
8/7/2024	BestBuy	K.Jackson	other supplies /materials (Juvenile Drg Crt)	190	163	646	Y	\$	320.99
8/12/2024	Amazon	K.Jackson	other supplies/materials (Juvenile Drg Crt)	190	163	646	Y	\$	50.90
8/30/2024	BestBuy	K.Jackson	other supplies/materials (Juvenile Drg Crt)	190	163	646	Y	\$	319.98
						646 Total		\$	691.87
8/9/2024	The SASSIE Institute	K.Jackson	drug testing fees (Adult Drg Crt)	194	161	506	Y	\$	89.00
						506 Total		\$	89.00
						Grand Total			12660.37



Summary of Account Activity

Previous Balance	\$9,910.99
Payments/Debits	-\$0.00
Other Credits	-\$618.96
Purchases	+\$13,279.33
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$22,571.36

Payment Information

New Balance	\$22,571.36
Minimum Payment Due	\$22,571.36
Payment Due Date	09/27/24
Past Due Amount	\$9,292.03
Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.	

Account Name	MADISON COUNTY BOARD OF
Payment Reference Number	80000017606
Account Number	XXXX XXXX XXXX 0006
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Credit Limit	\$100,000.00
Available Credit	\$77,428.64
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

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

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

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

IMPORTANT - You've missed a payment

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

Late Payment Warning:

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

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

Corporate Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
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No activity this statement period.

Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
MADISON CO SHERIFF XXXX XXXX XXXX 0212 TOTAL: \$13.00				
08/17	08/18	24000774230000015359690	TACTACAM WWW.REVEALCELMN	13.00
		5732: ELECTRONIC SALES 000055921		



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0006
New Balance	\$22,571.36
Payment Due Date	09/27/24
Past Due Amount	\$9,292.03
Minimum Payment	\$22,571.36
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

**N0018425

CARD SERVICES
 PO BOX 875852
 KANSAS CITY MO 64187-5852





Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
HELEN KELLER XXXX XXXX XXXX 0238 TOTAL: \$1,357.91				
08/02	08/04	24164074215105441389728	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	1,259.93
08/27	08/27	24692164240109014791228	AMAZON MKTPL*R42X739N1 Amzn.com/billWA 5942: BOOK STORES 000098109	32.99
08/27	08/28	24692164240109241017306	AMZN Mktpl US*R40PL5U00 Amzn.com/billWA 5942: BOOK STORES 000098109	64.99
MARTA MCKNIGHT XXXX XXXX XXXX 0519 TOTAL: \$234.32				
08/02	08/05	24639234217900013818889	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	188.81
08/05	08/07	24639234219900013919149	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	13.52
08/28	09/01	24639234243900015720909	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	31.99
MATTHEW HOLCOMB XXXX XXXX XXXX 0824 TOTAL: \$49.99				
08/30	09/01	24493984244022416466026	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	49.99
MADISON CO BOS 1 XXXX XXXX XXXX 0032 TOTAL: \$3,441.08				
08/03	08/04	24692164216108591345630	AMAZON MKTPL*RF3WO9AJ0 Amzn.com/billWA 5942: BOOK STORES 000098109	99.99
08/04	08/04	24011344217000030623142	AMAZON RETA* RF4ZF5X20 WWW.AMAZON.COWA 5331: VARIETY STORES 000098109	38.88
08/05	08/06	24692164218100690373264	AMZN Mktpl US*RF9J99MV1 Amzn.com/billWA 5942: BOOK STORES 000098109	55.98
08/07	08/08	24399004220503611086214	BESTBUYCOM806954061736 888BESTBUY MN 5732: ELECTRONIC SALES 000055423	320.99
08/07	08/07	24011344220000029263376	AMAZON RETA* RM7BI3OR2 WWW.AMAZON.COWA 5331: VARIETY STORES 000098109	113.34
08/09	08/11	24492164222000039752358	LS DEVILLE CAMERA AND 601-9569283 MS 5946: CAMERA AND PHOTOGRAPHIC SUPPLY STORES 000039216	23.99
08/09	08/11	24492164223000004326716	THE SASSI INSTITUTE - HTTPSWWW.SASSIN 7372: COMPUTER AND DATA PROCESSING SERVICES 000047462	89.00
08/12	08/13	24011344225000066494236	AMAZON RETA* RM1EA4SNO WWW.AMAZON.COWA 5331: VARIETY STORES 000098109	50.90
08/12	08/13	24692164225106592585666	Amazon.com*RM4079D30 Amzn.com/billWA 5942: BOOK STORES 000098109	476.00

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Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
08/14	08/15	24431064227036614082374	AMAZON.COM*RU4Y65NX2 SEATTLE WA 5942: BOOK STORES 000098109	48.45
08/15	08/16	24692164228109284216266	AMAZON MKTPL*RU52A2ZW0 Amzn.com/billWA 5942: BOOK STORES 000098109	358.00
08/15	08/16	24692164228109000922460	AMZN Mktp US*RU65W1L10 Amzn.com/billWA 5942: BOOK STORES 000098109	518.96
08/18	08/19	24011344231000056389463	AMAZON MARK* RU3UO7RT2 HTTPSAMAZON.CWA 5999: MISCELLANEOUS AND RETAIL STORES 000098109	106.54
08/20	08/21	74399004233503722098850	BESTBUYCOM806954061736 RICHFIELD MN 5732: ELECTRONIC SALES 000055423	- 25.20
08/22	08/23	24692164235105202440005	Amazon.com*R48DP2LY0 Amzn.com/billWA 5942: BOOK STORES 000098109	44.49
08/22	08/23	24226384236001664566171	WAL-MART #3059 CANTON MS 5411: GROCERY STORES, SUPERMARKETS 000039046	8.77
08/23	08/25	24257614236900018900048	MARS AND STEEL INC JACKSON MS 5999: MISCELLANEOUS AND RETAIL STORES 000039211	45.51
08/26	08/27	24692164239108732105037	AMZN Mktp US*R43W26791 Amzn.com/billWA 5942: BOOK STORES 000098109	159.94
08/27	08/28	24055224240071116310229	NEBLETTTS FRAME RIDGELAND RIDGELAND MS 5999: MISCELLANEOUS AND RETAIL STORES 000039157	316.59
08/29	08/29	24011344242000037029235	AMAZON RETA* RK5AW6N31 WWW.AMAZON.COWA 5331: VARIETY STORES 000098109	269.98
08/30	09/01	24399004243503812077072	BESTBUYCOM806962471046 888BESTBUY MN 5732: ELECTRONIC SALES 000055423	319.98
MADISON CO JAIL XXXX XXXX XXXX 0073 TOTAL: \$2,934.67				
08/13	08/14	24692164226107493869109	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	634.94
08/20	08/21	24692164233103509781587	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	863.63
08/21	08/22	24765014234065264616316	KULLY SUPPLY 800-518-5388 MN 5074: PLUMBING & HEATING EQUIPMENT AND SUPPLIES 000055337	120.30
08/22	08/25	24121574236510087374452	AXON 800-9782737 AZ 5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000085255	576.00
08/28	08/29	24692164241100293207951	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	739.80
JASON BARNES XXXX XXXX XXXX 2792 TOTAL: \$569.98				
08/26	08/28	24122594240030016644322	KINKADES FINE CLOTHING RIDGELAND MS 5699: MISCELLANEOUS APPAREL AND ACCESSORY STORES 000039157	550.00
08/29	08/30	24755424242292422946624	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	19.98
BRUCE WARREN XXXX XXXX XXXX 2838 TOTAL: \$125.00				
08/27	08/28	24122594240027011774161	KINKADES FINE CLOTHING RIDGELAND MS 5699: MISCELLANEOUS APPAREL AND ACCESSORY STORES 000039157	125.00
WILLIAM HORTON XXXX XXXX XXXX 0337 TOTAL: \$399.98				
08/27	08/28	24116414240071096255174	SUIT CITY DISCOUNTERS JACKSON MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039209	399.98
CHARLES HARRIS XXXX XXXX XXXX 4128 TOTAL: \$592.77				
08/10	08/11	24493984224016413757019	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	371.68
08/30	09/01	24755424243292439273177	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	221.09
MIKE CHAPMAN XXXX XXXX XXXX 9082 TOTAL: \$495.60				
08/14	08/15	24493984228017597388924	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	269.96
08/27	08/28	24122594240027011774047	KINKADES FINE CLOTHING RIDGELAND MS 5699: MISCELLANEOUS APPAREL AND ACCESSORY STORES 000039157	206.66



Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
08/28	08/29	24226384242001805455740	WAL-MART #2720 MADISON MS 5411: GROCERY STORES, SUPERMARKETS 000039110	18.98
JOSH FISH XXXX XXXX XXXX 3542 TOTAL: \$464.78				
08/29	08/30	24231684243073580380901	BUCKLE #183 RIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	307.80
08/29	08/30	24755424242292422946632	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	156.98
GLEN FOX XXXX XXXX XXXX 9291 TOTAL: \$577.11				
08/20	08/21	24122594233027011756076	KINKADES FINE CLOTHING RIDGELAND MS 5699: MISCELLENEOUS APPAREL AND ACCESSORY STORES 000039157	506.00
08/20	08/21	24755424233282337140307	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	71.11
KIM HENDERSON XXXX XXXX XXXX 2982 TOTAL: \$334.85				
08/07	08/07	24692164220101932873604	ACADEMY.COM 888-922-2336 TX 5941: SPORTING GOODS STORES 000077449	235.38
08/08	08/08	24692164221102787735616	ACADEMY.COM 888-922-2336 TX 5941: SPORTING GOODS STORES 000077449	123.00
08/21	08/22	74493984235019669247802	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	-358.42
08/21	08/22	24493984235019669247815	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	334.89
BARRY CHANDLER XXXX XXXX XXXX 3980 TOTAL: \$104.70				
08/16	08/18	24755424229182291276442	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	104.70
THOMAS MCGINTY XXXX XXXX XXXX 5106 TOTAL: \$509.00				
08/27	08/28	24122594240027011773924	KINKADES FINE CLOTHING RIDGELAND MS 5699: MISCELLENEOUS APPAREL AND ACCESSORY STORES 000039157	509.00
TOMMY JONES XXXX XXXX XXXX 0127 TOTAL: \$455.63				
08/26	08/28	24201404240022796882210	SAND DOLLAR LIFESTYLES 1RIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	69.99
08/26	08/27	24493984240021154013473	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	233.24
08/27	08/28	74493984241021473027885	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	-233.24
08/27	08/28	74493984241021473027893	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	-2.10
08/27	08/28	24493984241021473027906	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	219.94
08/27	08/27	24793384239005909418023	American Eagle 2423 Ridgeland MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	167.80

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%	\$15,378.36	\$0.00

(v) = Variable Rate

9465J/MAB - 018441 - 0002 - 0003 -

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 \$151.64

Credit Limit \$10,000.00

Cash Advance Limit \$0.00

Statement Closing Date 09/01/24

Days in Billing Cycle 31

Cardholder Name
MADISON CO SHERIFF 1

Account Number
XXXX XXXX XXXX 9039

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**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
08/01	08/04	24943004215029431240912	HOLIDAY INN EXPRESS EUNI 3375462466 LA	151.64
		3501: HOLIDAY INNS 000070535	CHECK IN/OUT: 07/31/2024	



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 9039
New Balance \$151.64
Statement Date 09/01/24

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

**N0010276

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





Cardholder Name: MADISON CO SHERIFF 1

Account Number: XXXX XXXX XXXX 9039

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 1
CARD NUMBER: XXXX 9039
BILLING PERIOD: Aug-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/1/2024	Holiday Inn Express	\$151.64	Mark Sandridge	hotel	001	220	480	Y

TOTAL \$151.64



Summary of Account Activity

Total Activity \$151.64

Credit Limit \$10,000.00

Cash Advance Limit \$0.00

Statement Closing Date 09/01/24

Days in Billing Cycle 31

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

Cardholder Name
MADISON CO SHERIFF 1

Account Number
XXXX XXXX XXXX 9039

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
08/01	08/04	24943004215029431240912 3501: HOLIDAY INNS 000070535	HOLIDAY INN EXPRESS EUNI 3375462466 LA CHECK IN/OUT: 07/31/2024	151.64

*9-7-24
502
9-9-24*



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 9039
New Balance \$151.64
Statement Date 09/01/24

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

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



08-01-24

Madison County Sheriff S Office 2941 Hwy. 51 Canton 39046 United States	Folio No. :	99277	Room No. :	103
	A/R Number :		Arrival :	07-31-24
	Group Code :		Departure :	08-01-24
	Company :	Sheriff	Conf. No. :	67841301
	Membership No. :	PC 238312694	Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
07-31-24	*Accommodation	129.00	
07-31-24	State Tax - Room	7.74	
07-31-24	Local Tax - Room	7.16	
07-31-24	Occupancy Room Tax	5.16	
07-31-24	Occupancy Room Tax	2.58	
08-01-24	Visa XXXXXXXXXXXXXXX9039		151.64
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	151.64
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

HOLIDAY INN EXPRESS EUNICE
 1698 HWY 190 EUNICE LA. 70535
 Telephone: 337-546-2466



Summary of Account Activity

Total Activity	\$399.98
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

Cardholder Name
WILLIAM HORTON

Account Number
XXXX XXXX XXXX 0337

Page 1 of 4

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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
08/27	08/28	24116414240071096255174	SUIT CITY DISCOUNTERS JACKSON MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039209	399.98



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0337
New Balance \$399.98
Statement Date 09/01/24

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

**N0012420

**Not an invoice.
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Cardholder Name: WILLIAM HORTON

Account Number: XXXX XXXX XXXX 0337

Cardholder Name: WILLIAM HORTON

Account Number: XXXX XXXX XXXX 0337

Do you need to dispute a transaction?

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 - William Horton
CARD NUMBER: XXXX 0337
BILLING PERIOD: Aug-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/27/2024	Suit City Discounters	\$399.98	William Horton	clothing	001	200	646	Y

TOTAL **\$399.98**



Summary of Account Activity

Total Activity \$399.98

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 09/01/24

Days in Billing Cycle 31

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

Cardholder Name
WILLIAM HORTON

Account Number
XXXX XXXX XXXX 0337

Page 1 of 4

Contact Us:

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

Late Payment Warning:

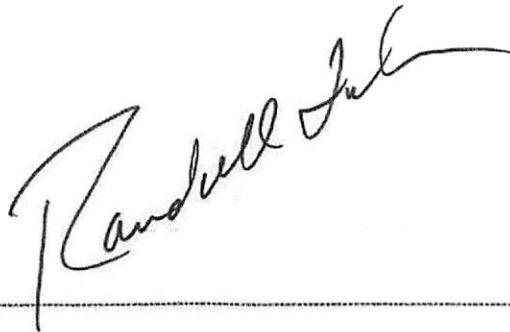
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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/27	08/28	24116414240071096255174	SUIT CITY DISCOUNTERS JACKSON MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039209	399.98



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

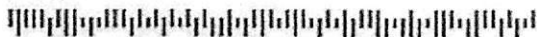


Account Number XXXX XXXX XXXX 0337
New Balance \$399.98
Statement Date 09/01/24

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

**N8012420

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https://

SUIT CITY DISCOUNTERS
1401 WASHINGTON ST
JACKSON, MS 39209
6019839975

Cashier: HANNA ELIAS
Transaction 014163
Total **\$399.98**
CREDIT CARD SALE **\$399.98**
VISA 0337

Retain this copy for statement
validation

27-Aug-2024 3:44:20P
\$399.98 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX0337
WILLIAM HORTON
Reference ID: 424000528419
Auth ID: 077446
MID: *****2888
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE
COME SEE OUR CASUAL STORE
GEORGIOS! 2 BUILDINGS DOWN

Payment E4X63HQZOR5HA
Clover Privacy Policy
<https://clover.com/privacy>

8/27/2024 3:44 PM
Store: 1 Sales Receipt #283420
Associate: Rose

Suit City Discounters, Inc

4102 Hwy 80 West
Jackson MS 39209
601-922-1515

Need linen or jeans? See us at Georgios.

Item #	Qty	Price	Ext Price
119	1	\$149.99	\$149.99 T
SUIT \$149.99			
436	1	\$229.99	\$229.99 T
SUIT \$229.99 3 PC			
305	1	\$10.00	\$10.00 T
TIE \$19.99 D% 49.97%			
6	1	\$10.00	\$10.00 T
TIE \$12.50 D% 20%			
Subtotal:			\$399.98
Exempt 0 % Tax			+ \$0.00
RECEIPT TOTAL:			\$399.98

Credit Card: \$399.98
Visa

Come see Georgios, our casual store. Just a block
away!





Summary of Account Activity

Total Activity \$455.63
 Credit Limit \$1,000.00
 Cash Advance Limit \$250.00
 Statement Closing Date 09/01/24
 Days in Billing Cycle 31

Cardholder Name
 TOMMY JONES

Account Number
 XXXX XXXX XXXX 0127

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
08/26	08/28	24201404240022796882210	SAND DOLLAR LIFESTYLES 1RIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	69.99
08/26	08/27	24493984240021154013473	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	233.24
08/27	08/28	74493984241021473027885	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	-233.24
08/27	08/28	74493984241021473027893	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	-2.10
08/27	08/28	24493984241021473027906	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	219.94
08/27	08/27	24793384239005909418023	American Eagle 2423 Ridgeland MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	167.80



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0127
 New Balance \$455.63
 Statement Date 09/01/24

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

**N0013231

**Not an invoice.
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Cardholder Name: TOMMY JONES

Account Number: XXXX XXXX XXXX 0127

9465JAB - 013237 - 0001 - 0002 -

Cardholder Name: TOMMY JONES

Account Number: XXXX XXXX XXXX 0127

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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 - Tommy Jones
CARD NUMBER: XXXX 0127
BILLING PERIOD: Aug-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/26/2024	Sand Dollar Lifestyles	\$69.99	Tommy Jones	clothing	001	200	691	Y
8/26/2024	American Eagle	\$167.80	Tommy Jones	clothing	001	200	691	Y
8/26/2024	Academy Sports	\$233.24	Tommy Jones	clothing	001	200	691	Y
8/27/2024	Academy Sports	-\$233.34	Tommy Jones	clothing	001	200	691	Y
8/27/2024	Academy Sports	\$219.94	Tommy Jones	clothing	001	200	691	Y
8/27/2024	Academy Sports	-2.10	—	—	—	—	—	—

TOTAL

~~\$457.63~~

650
455.63



Summary of Account Activity

Total Activity \$455.63
 Credit Limit \$1,000.00
 Cash Advance Limit \$250.00
 Statement Closing Date 09/01/24
 Days in Billing Cycle 31

Cardholder Name
TOMMY JONES

Account Number
XXXX XXXX XXXX 0127

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
08/26	08/28	24201404240022796882210	SAND DOLLAR LIFESTYLES 1RIDGELAND MS	69.99
		5691: MEN S AND WOMEN S CLOTHING STORES 000039157		
08/26	08/27	24493984240021154013473	ACADEMY SPORTS #99 JACKSON MS	233.24
		5941: SPORTING GOODS STORES 000039211		
08/27	08/28	74493984241021473027885	ACADEMY SPORTS #99 JACKSON MS	-233.24
		5941: SPORTING GOODS STORES 000039211		
08/27	08/28	74493984241021473027893	ACADEMY SPORTS #99 JACKSON MS	-2.10
		5941: SPORTING GOODS STORES 000039211		
08/27	08/28	24493984241021473027906	ACADEMY SPORTS #99 JACKSON MS	219.94
		5941: SPORTING GOODS STORES 000039211		
08/27	08/27	24793384239005909418023	American Eagle 2423 Ridge and MS	167.80
		5691: MEN S AND WOMEN S CLOTHING STORES 000039157		

Handwritten signature: Randall J. Jones
Handwritten signature: Tommy Jones

CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

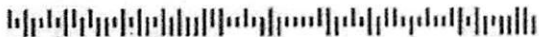
Account Number XXXX XXXX XXXX 0127
 New Balance \$455.63
 Statement Date 09/01/24



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

***0013231

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Academy®

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

08/26/24 19:12
523374 SALE 3046 0099 222

BCG M Polo / 140153359
1 for \$19.99 19.99
COSTA M FURY SS TE / 140204515
1 for \$30.00 30.00
Mag M Pro Explore / 140642339
1 for \$39.99 39.99
Mag M Pro Explore / 138745961
1 for \$39.99 39.99
Mag M Hickory Cany / 123230877
1 for \$29.99 29.99
Mag M Hickory Cany / 130564841
1 for \$29.99 29.99
Mag M Lightweight / 131996338
1 for \$29.99 29.99
99 NONTAXABLE ITEM

SUBTOTAL 219.94
7.0% Sales Tax 13.30
TOTAL USD\$ 233.24

MID: XXXXXXXX9996
TID: XXXX3918
RRN: 224259
VISA CREDIT 233.24
XXXXXXXXXXXX0127
Chip Read
TOMMY JONES AUTH 066383
Mode: Card
AID: A0000000031010

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How are we doing?

Share feedback about your experience within 72 hours at:

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

Tommy Jones



2024082619160009902223045

8/26/24 19:17

Academy®

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

08/27/24 10:31
445224 SALE 5054 0099 221

BCG M Polo / 140153359
1 for \$19.99 19.99-R
COSTA M FURY SS TE / 140204515
1 for \$30.00 30.00-R
Mag M Pro Explore / 140642339
1 for \$39.99 39.99-R
Mag M Pro Explore / 138745961
1 for \$39.99 39.99-R
Mag M Hickory Cany / 123230877
1 for \$29.99 29.99-R
Mag M Hickory Cany / 130564841
1 for \$29.99 29.99-R
Mag M Lightweight / 131996338
1 for \$29.99 29.99-R

SUBTOTAL 219.94-
7.0% Sales Tax 15.40-
TOTAL USD\$ 235.34-

<<ELEC SIGNATURE CAPTURED 5054 1 >>
VISA/Master Card 233.24-
XXXXXXXXXXXX0127

AUTH 085222

MID: XXXXXXXX9996
TID: XXXX3917
RRN: 217054
VISA CREDIT
XXXXXXXXXXXX0127

2.10-

Chip Read
TOMMY JONES AUTH 032856
Mode: Card
AID: A0000000031010

REFUND DUE 235.34-

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Disponible en Español

Tommy Jones



Academy®

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

08/27/24 10:34

445224 SALE 6055 0099 221

BCG M Polo / 140163359
 1 for \$19.99 N 19.99
 COSTA M FURY SS TE / 140204616
 1 for \$30.00 N 30.00
 Mag M Pro Explore / 140642339
 1 for \$39.99 N 39.99
 Mag M Pro Explore / 138746961
 1 for \$39.99 N 39.99
 Mag M Hickory Cany / 123230877
 1 for \$29.99 N 29.99
 Mag M Hickory Cany / 130564841
 1 for \$29.99 N 29.99
 Mag M Lightweight / 131996338
 1 for \$29.99 N 29.99
 99 NONTAXABLE TOTAL
 TOTAL USD\$ 219.94

MID: XXXXXXXX9995
 TID: XXXX3917
 RRN: 217055
 VISA CREDIT 219.94
 XXXXXXXXXXXXX0127
 Chip Read
 TOMMY JONES AUTH 022949
 Mode: Card
 AID: A0000000031010

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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

SAND DOLLAR LIFESTYLES #14
 1000 HIGHLAND COLONY PARKWAY
 RIDGELAND MS 39157
 601-707-7480

Receipt

08/26/24 05:42:28 PM
 Receipt: 305848 Store: 14
 Register: 1403 Clerk: DATHAN C
 Salesperson: WILLIAM H

Customer:
 NIKKI JONES

Item	Price	Qty	Total

10539314 DS2070			
M FALL RIVER GRID FLEECE 1/2 ZIP PULLOVER			
DRAKE WATERFOWL L KMO/KALAMATA/OLIVE			
	\$69.99	1.00	\$69.99

Total Units		1.00	
Subtotal			\$69.99
Tax			\$0.00
Total			\$69.99

08/26/2024 VISA \$69.99
 Card: XXXXXXXXXXXX0127 Auth: 047106
 VISA CREDIT
 A0000300031010
 TC 37:AE4E069F66E4B
 Response Code: 00
 Approved
 Transaction ID: 1994521466
 4F: A3000000031010
 8A: 3030
 95: 8000008000
 98: 6300
 9F10: 061A1203600000

This receipt expires on 09/25/2024



Thank you for shopping at Sand Dollar

Visit Us at

www.SandDollarLifestyles.com

We are

AMERICAN EAGLE

Renaissance at Colony Park
 1000 Highland Colony Parkway
 Space 3007 / 3008
 Ridgeland, MS 39157
 6017906357

08/26/2024 Store: 02423 Reg: 003
 5:27 PM Cashier: SM2871 Trans: 8161

Member ID: 70206083429292

* Sale Transaction *



AE AirFlex+ Original 19.99
 Bootcut Jean
 SKJ 0039564927 19.99
 AE AirFlex+ Original 37.46
 Bootcut Jean
 SKJ 0041380239 49.95
 BOGO 50% OFF (12.49)
 SLCT AE
 AE AirFlex+ Original 37.46
 Bootcut Jean
 SKJ 0041380239 49.95
 BOGO 50% OFF (12.49)
 SLCT AE
 AE AirFlex+ Original 49.95
 Bootcut Jean
 SKJ 0041380239 49.95
 AEO Palm Trees 4.5" 6.99
 Classic Boxer Brief
 SKJ 0040773467 14.99
 \$6.99 SLCT AE (8.00)
 ACCS
 AEO Shark 4.5" Classic 15.95
 Boxer Brief
 SKJ 0041272030 15.95

Subtotal 167.80
 Sales Tax 0.00
 Tax Exempt
 Total 167.80

CREDIT 167.80
 INVOICE: R75g001724711258004
 TERMINAL: 806462116



Summary of Account Activity

Total Activity	\$1,357.91
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

**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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/02	08/04	24164074215105441389728	QUILL CORPORATION quill.com SC 5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000029203	1,259.93
08/27	08/27	24692164240109014791228	AMAZON MKTPL*R42X739N1 Amzn.com/billWA 5942: BOOK STORES 000098109	32.99
08/27	08/28	24692164240109241017306	AMZN Mktp US*R40PL5U00 Amzn.com/billWA 5942: BOOK STORES 000098109	64.99



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
New Balance \$1,357.91
Statement Date 09/01/24

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

**N0010138

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



MADISON COUNTY 1 BOS								
XXXX XXXX 6301 0238								
	Aug-24							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	RECEIPT	
8/2/24	Quill Corporation	\$1,259.93	Helen Keller	other supplies/materils	150	300	646 Y	
8/27/24	Amazon	\$32.99	Helen Keller	other supplies/materils	150	300	646 Y	
8/27/24	Amazon	\$64.99	Helen Keller	other supplies/materils	150	300	646 Y	
	TOTAL	\$1,357.91						



Summary of Account Activity

Total Activity \$1,357.91

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 09/01/24

Days in Billing Cycle 31

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

Page 1 of 4

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

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

Helen Keller
9/10/24

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 Date	Posting Date	Reference Number	Description	Amount
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08/27	08/28	24692164240109241017306	AMZN Mktpl US*R40PL5U0D Amzn.com/billWA 5942: BOOK STORES 000098109	64.99



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
 New Balance \$1,357.91
 Statement Date 09/01/24

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

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

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 07/31/2024
Ship Date: 07/31/2024
Invoice Date: 07/31/2024
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 178934237 Invoice #: 39802682 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-179498	GTEK ONX GLOVES, XL		6	\$40.99	dozen	\$245.94
840-7382YW	SELF-STICK NOTES 1-1/2X2	Yellow	1	\$0.05	dozen	\$0.05
901-24382038	TRUE CLEAR PURIFIED BOTTLED WA		1	\$843.99	PL	\$843.99
901-WHD3339	HI-D 33 GAL TRASH BAG /100CT	Clear	5	\$33.99	carton	\$169.95
901-QP24592059	DAWN PRO POWR WASH FRSH 16OZ		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-QP24588996	DAWN PLAT EZ LEMON 24.3OZ		1	\$0.00	each	\$0.00
901-QP24592059	DAWN PRO POWR WASH FRSH 16OZ		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-QP24588996	DAWN PLAT EZ LEMON 24.3OZ		1	\$0.00	each	\$0.00
901-CPP6550	BAY TWO TONE WALL CHARGING TRA		1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						
901-11195765	GIBSON PRATO 65PC FLATWARE SET		1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						
901-QP859450	GORILLA GLUE INSTANT BOND SUPE		1	\$0.00	each	\$0.00



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: 07/31/2024
Ship Date: 07/31/2024
Invoice Date: 07/31/2024
TIN: 04-2896127

Customer PO: kellerhelenc Order #: 178934237 Invoice #: 39802682 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
-------------	-------------	-------	-------------	-------	------	----------



Always happy to help



800.982.3400



invoice@quill.com

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

Merchandise Amt \$1,259.93
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$1,259.93**



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 07/31/2024
Ship Date: 07/31/2024
Invoice Date: 07/31/2024
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 #: 178934256 Invoice #: 39814180 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-QP24592059	DAWN PRO POWR WASH FRSH 16OZ		1	\$0.00	each	\$0.00
901-QP24592059	DAWN PRO POWR WASH FRSH 16OZ		1	\$0.00	each	\$0.00



Always happy to help
800.982.3400 [✉ invoice@quill.com](mailto:invoice@quill.com)

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

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



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #112-5545356-2853827

Order Placed: August 26, 2024
Amazon.com order number: 112-5545356-2853827
Order Total: \$32.99

Shipped on August 26, 2024	
Items Ordered	Price
1 of: OtterBox Defender Series Case for Samsung Galaxy S22 (Only) - Holster Clip Included - Microbial Defense Protection - Non-Retail Packaging - Black Sold by: Virtue Commerce (seller profile) Condition: New	\$26.00
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$26.00 Shipping & Handling: \$6.99 ----- Total before tax: \$32.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$32.99 -----

Payment Information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$26.00 Shipping & Handling: \$6.99 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$32.99 Estimated Tax: \$0.00 ----- Grand Total: \$32.99
Credit Card transactions	Visa ending in 0238: August 27, 2024: \$32.99

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



Final Details for Order #112-6218105-2549861

Order Placed: August 26, 2024
Amazon.com order number: 112-6218105-2549861
Order Total: \$64.99

Shipped on August 27, 2024	
Items Ordered	Price
1 of: <i>Advanced 75% Alcohol Antiseptic Hand Sanitizer Multipurpose Wipes ((60 Count x 24 Pack = 1200 Wipes))</i>	\$64.99
Sold by: Allergy Be Gone (seller profile)	
Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$64.99 Shipping & Handling: \$0.00 ----- Total before tax: \$64.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$64.99 -----

Payment Information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$64.99 Shipping & Handling: \$0.00 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$64.99 Estimated Tax: \$0.00 ----- Grand Total: \$64.99
Credit Card transactions	Visa ending in 0238: August 27, 2024: \$64.99

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



Summary of Account Activity

Total Activity	\$2,934.67
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

Cardholder Name
MADISON CO JAIL

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

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
08/13	08/14	24692164226107493869109	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	634.94
08/20	08/21	24692164233103509781587	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	863.63
08/21	08/22	24765014234065264616316	KULLY SUPPLY 800-518-5388 MN 5074: PLUMBING & HEATING EQUIPMENT AND SUPPLIES 000055337	120.30
08/22	08/25	24121574236510087374452	AXON 800-9782737 AZ 5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000085255	576.00
08/28	08/29	24692164241100293207951	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	739.80



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
New Balance \$2,934.67
Statement Date 09/01/24

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

**N0010142

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





Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

9465JMB - 010146 - 0001 - 0002 -

Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

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888-494-5141

24/7/365

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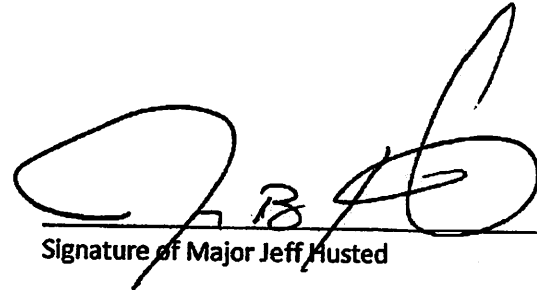
Commercial Card Services:

888-494-5141

24/7/365

Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 0073
Billing Period: 08/01/2024 TO 8/31/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/13/2024	Lowes	\$ 634.94	Lt. Thomas Strait	Building repair supplies	001	220	641	Yes
8/20/2024	Lowes	\$ 863.63	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
8/21/2024	Kully	\$ 120.30	Lt. Thomas Strait	equipment repair	001	220	643	Yes
8/22/2024	Axon	\$ 576.00	Lt. Thomas Strait	Law enforcement equip.	001	220	613	Yes
8/28/2024	Lowes	\$ 739.80	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
		\$ 2,934.67						



Signature of Major Jeff Husted



Summary of Account Activity

Total Activity	\$2,934.67
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

Not an invoice.
For your records only.

Cardholder Name
MADISON CO JAIL

Account Number
XXXX XXXX XXXX 0073

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

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08/21	08/22	24765014234065264616316	KULLY SUPPLY 800-518-5388 MN 5074: PLUMBING & HEATING EQUIPMENT AND SUPPLIES 000055337	120.30
08/22	08/25	24121574236510087374452	AXON 800-9782737 AZ 5085: INDUSTRIAL SUPPLIES NOT ESLEWHERE CLASSIFIED 000085255	576.00
08/28	08/29	24692164241100293207951	LOWES #02620* MADISON MS 5200: HOME SUPPLY WAREHOUSE STORES 000039110	739.80

CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734



Account Number XXXX XXXX XXXX 0073
New Balance \$2,934.67
Statement Date 09/01/24

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

Not an invoice.
For your records only.

Cardholder Name: MADISON CO JAIL

Page 2 of 4

Account Number: XXXX XXXX XXXX 0073

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24/7/365

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

LEARN MORE AT LOWES.COM/MYLOWESREWARDS



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

- SALE -

SALES#: S2620J11 811868 TRANSH: 576599893 08-13-24

5181280 RESIDENTIAL SHEATH T & R4	23 @	21.98	505.54
150343 TRNN SPEEDLINE REEL AND B			11.98
110181 300OCT GRIP CAP NAIL 1 IN			34.98
5327221 PLYKN EXTREME WEATHER FOI	3 @	27.48	82.44

SUBTOTAL:	634.94
TOTAL TAX:	0.00
INVOICE TOTAL:	634.94
VISA:	634.94

VISA: XXXXXXXXXXXXXXX0073 AMOUNT: 634.94 AUTHCD: 078615
CHIP REFID: 262001782509 08/13/24 09:00:59

CUSTOMER CODE: 1411
TVR : 8080008000

TSI : 6800

STONE: 2620 TERMINAL: 01 08/13/24 09:01:15
OF ITEMS PURCHASED: 28
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

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/REWARDS

061-2286-641

Q-13/10

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

SALES: FSTLAND1 1063657 TRANS# 609193277 08-20-24

SALE

2565445	DE LED 32W T8A 4FT 4.0K 2	199.96
	2 @	99.98
2565444	DE LED 32W T8A 4FT 6.5K 2	319.92
	99.98 DISCOUNT EACH	-20.00
	4 @	79.98
1453595	HINT WHEAT STRAW BALE	17.96
	2 @	8.98
5190538	DE LED 20W 18 T12A 2FT CC	143.82
	9 @	15.98
539186	9-IN STNDRD CHALK WHI	9.96
	2 @	4.99
751663	3/8-IN X 12-IN SS-TL (25)	5.30
253206	GATEY 4IN SS HOSSBAY REPL	17.53
4839356	JURBO REIN WAX RING W/BOLT	6.98
166329	10 OZ LN PROJ LIX	11.92
	4 @	2.98
5327220	PLYM FSK TAPE -1602000	76.32
	4 @	19.58
1206534	ORTHO 13-LB FIRE ANT GRAN	51.96
	2 @	25.98

SUBTOTAL: 863.63
 TOTAL TAX: 0.00
 INVOICE 93482 TOTAL: 863.63
 VISA: 863.63

TOTAL SAVINGS THIS TRIP: \$80.00

001-220-699

Delete Archive Reply Reply all Forward Zoom

Fw: KullySupply.com: New Order # 1900153223

Placed on August 21, 2024 2:14:03 PM CDT

Item	SKU	Qty	Subtotal
Acorn 1895-012-000 1/4" O.D. Tube X 3/8" Npt Male Connector W/Plastic Gripper	146196	10	\$111.80
			Subtotal \$111.80
			Shipping & Handling \$8.50
			Grand Total \$120.30

BILL TO:

Thomas Stralt
Madison County Detention Center
2935 Highway 51
Canton, Mississippi, 39046
United States
T: 6018550760

SHIP TO:

Thomas Stralt
Madison County Detention Center
2935 Highway 51
Canton, Mississippi, 39046
United States
T: 6018550760

SHIPPING METHOD:

Select Shipping Method - Standard

PAYMENT METHOD:

Credit Card (Authorize.Net CIM)
Credit Card Type:
Visa
Credit Card Number:
XXXX-0073

Thank you, KullySupply.com!

800-518-5388

001-220-643

Reply Forward

Thank you for your purchase - Order #00141475 | Axon

10f2

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

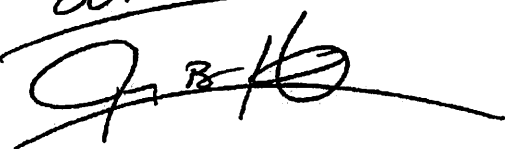
Tue 8/20/2024 2:23 PM

To: Tommy Strait <tommy.strait@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 # 00141475

001-220-613


Billing Address

Madison County Sheriff's Dept. -
MS
2935 HIGHWAY 51
CANTON, MS 39046-8665

Shipping Address

Madison County Sheriff's Dept. -
MS
2935 HIGHWAY 51
CANTON, MS 39046-8665

Order Details

Ordered By: Thomas Strait

Payment Method: Credit Card



SHIPPING - UPS GROUND
0.00 each x 1

0.00 2072



AXON TASER X26P - XPPM
SPARE CARTRIDGE BATTERY
PACK

576.00

96.00 each x 6

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

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

001-220-613

Subtotal: USD 576.00

Estimated Tax: USD 0.00

Grand Total: USD 576.00

QAB/6

CHECK ORDER STATUS



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN03 4954056 TRANS#: 603417172 08-20-24

929650 LEV 2-IN 72X64 WHITE FH 8	600.00
5 @ 120.00	
2565467 BE LED 17W 18A 2FT CCT TC	139.80
10 @ 13.98	

SUBTOTAL:	739.80
TOTAL TAX:	0.00
INVOICE 08687 TOTAL:	739.80
VISA:	739.80

VISA: XXXXXXXXXXXX0073 AMOUNT: 739.80 AUTHCD: 0898027
 CHIP REFID:262025687536 08/28/24 10:52:43
 CUSTOMER CODE: Jett
 TVR : 8080008000
 TSI : 6800 AID : A0000000031010

001-220-699

STONE: 2620 TERMINAL: 25 08/28/24 10:53:17
 # OF ITEMS PURCHASED: 15
 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

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

 * 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 8086872 262062 414027 *
 * *
 * 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 *



Summary of Account Activity

Total Activity	\$104.70
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

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

Cardholder Name
BARRY CHANDLER

Account Number
XXXX XXXX XXXX 3980

Page 1 of 4

Contact Us:

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

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
08/16	08/18	24755424229182291276442	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	104.70



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 3980
New Balance \$104.70
Statement Date 09/01/24

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

**N0012932

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





Cardholder Name: BARRY CHANDLER

Account Number: XXXX XXXX XXXX 3980

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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

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Has a Card been lost, stolen or otherwise compromised?

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO - Barry Chandler
CARD NUMBER: XXXX 3980
BILLING PERIOD: Aug-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/16/2024	Southern Connection	\$104.70	Barry Chandler	clothing	001	200	646	Y

TOTAL **\$104.70**



Summary of Account Activity

Total Activity \$104.70
 Credit Limit \$1,000.00
 Cash Advance Limit \$250.00
 Statement Closing Date 09/01/24
 Days in Billing Cycle 31

Cardholder Name
 BARRY CHANDLER

Account Number
 XXXX XXXX XXXX 3980

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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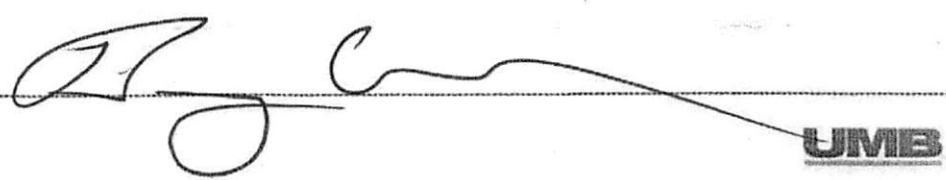
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Transaction Date	Posting Date	Reference Number	Description	Amount
08/16	08/18	24755424229182291276442	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	104.70

*97wid
502
9-10-24*



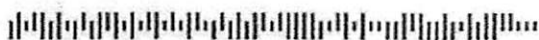

CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 3980
 New Balance \$104.70
 Statement Date 09/01/24

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

**N0012932

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



A-4

8/16/2024 10:23 AM
Store: 1

Sales Receipt #103683
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:
BARRY CHANDLER

Cashier:

Item #	Qty	Price	Ext Price
52146	1	\$58.00	\$58.00
UA MEN DEFENDE	D%	14.71%	
52115	1	\$46.70	\$46.70
UA MEN TAC PERF			

Subtotal:	\$104.70
Local Sales Tax	0 % Tax: + \$0.00
RECEIPT TOTAL:	\$104.70

Credit Card: \$104.70
Visa

Merchant # ***86553

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

Total Sales Discounts: \$9.30

Transaction Type: SALE
Authorization #: 066787
Card: CREDIT 47*****3980
Reference: 141156889
Name: BARRY CHANDLER
Amount: \$104.70

From Work Order #7322

Thanks for shopping with us!



103683



Summary of Account Activity

Total Activity	\$334.85
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

**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
08/07	08/07	24692164220101932873604	ACADEMY.COM 888-922-2336 TX	235.38
		5941: SPORTING GOODS STORES 000077449		
08/08	08/08	24692164221102787735616	ACADEMY.COM 888-922-2336 TX	123.00
		5941: SPORTING GOODS STORES 000077449		
08/21	08/22	74493984235019669247802	ACADEMY SPORTS #99 JACKSON MS	-358.42
		5941: SPORTING GOODS STORES 000039211		
08/21	08/22	24493984235019669247815	ACADEMY SPORTS #99 JACKSON MS	334.89
		5941: SPORTING GOODS STORES 000039211		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2982
New Balance \$334.85
Statement Date 09/01/24

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

**N0012910

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





Cardholder Name: KIM HENDERSON

Account Number: XXXX XXXX XXXX 2982

9465.MAB - 012916 - 0001 - 0002 -

Cardholder Name: KIM HENDERSON

Account Number: XXXX XXXX XXXX 2982

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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 2982
BILLING PERIOD: Sep-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/6/2024	Academy Sports	\$358.38	Kim Henderson	clothing	001	200	691	Y
8/21/2024	Academy Sports	-\$358.42	Kim Henderson	return	001	200	691	Y
8/21/2024	Academy Sports	\$334.89	Kim Henderson	clothing	001	200	691	Y

The original charge online of \$ 358.38
was broken down into 2 separate
transactions on the statements.

TOTAL **\$334.85**



Summary of Account Activity

Total Activity	\$334.85
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

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 Date	Posting Date	Reference Number	Description	Amount
08/07	08/07	24692164220101932873604	ACADEMY.COM 888-922-2336 TX	235.38
		5941: SPORTING GOODS STORES 000077449		
08/08	08/08	24692164221102787735616	ACADEMY.COM 888-922-2336 TX	123.00
		5941: SPORTING GOODS STORES 000077449		
08/21	08/22	74493984235019669247802	ACADEMY SPORTS #99 JACKSON MS	-358.42
		5941: SPORTING GOODS STORES 000039211		
08/21	08/22	24493984235019669247815	ACADEMY SPORTS #99 JACKSON MS	334.89
		5941: SPORTING GOODS STORES 000039211		

\$358.38

*7 mil
302
9-10-24*

Kim Henderson



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2982
New Balance \$334.85
Statement Date 09/01/24

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

Not an invoice.
For your records only.

Academy[®]

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

220277 SALE 08/21/24 11:57
1776 0099 222

Justin W Western B / 137367532
1 for \$114.99 N 114.99
Ariat W TWIN GORE / 139820071
1 for \$109.95 N 109.95
Ariat W TWIN GORE / 139820185
1 for \$109.95 N 109.95
99 NONTAXABLE TOTAL
TOTAL USD\$ 334.89

MID: XXXXXXXX9995
TID: XXXX3918
RRN: 227130
VISA CREDIT 334.89
XXXXXXXXXXXX2983
Chip Read
KIM HENDERSON AUTH 097176
Mode: Card
AID: A0000000031010

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Share feedback about your experience within 72 hours at:

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

Eric Hays



20240821115900009902221776

8/21/24 11:59

Academy[®]

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

220277 SALE 08/21/24 11:54
1775 0099 222

Justin W Western B / 137367532
1 for \$114.99 114.99-R
Ariat W TWIN GORE / 139820185
1 for \$109.99 109.99-0
Ariat W TWIN GORE / 139820071
1 for \$109.99 109.99-0
SUBTOTAL 334.97-
7.0% Sales Tax 23.45-
TOTAL USD\$ 358.42-

MID: XXXXXXXX9995
TID: XXXX3918
RRN: 227129
VISA CREDIT 358.42-
XXXXXXXXXXXX2982
Chip Read
KIM HENDERSON AUTH 099059
Mode: Card
AID: A0000000031010
REFUND DUE 358.42-

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facebook.com/academy

How are we doing?

Share feedback about your experience within 72 hours at:

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



20240821115700009902221775

8/21/24 11:57

Q What can we help you find? 

Madison Open today from 9:00 am - 9:00 pm

FLASH SALE | 1 DAY ONLY

20% Off Football Equipment, Clothing + Cleats
with Promo Code FOOTBALL

Discount Applied in Cart. Balls and Gloves excluded.
Wilson and select Nike are excluded. Ends 8/6/24 [See Details.](#)

[Apply Now >](#)



\$15 OFF YOUR NEXT PURCHASE

When you spend over \$15 at time of approval*

5% OFF FUTURE PURCHASES

Online & in-store every day

FREE STANDARD SHIPPING

On Academy.com orders of \$15 or more

Thank you for shopping at Academy.

Please check your email for order confirmation and detailed delivery information for additional information.

Order #441563051

ORDER SUMMARY

HOME DELIVERY

Shipping To

kim henderson
1927 East Ridge Circle, Madison, MS 39110

Estimated Delivery on Aug 15-17



Ariat Women's Fatbaby Twin Gore Western Boots

Shoe Size: 9.5 Color: Worn Hickory Shoe Width: B
SKU: 139820185

\$109.99

3 IT

3 ITEM

Feedback

Chat



Justin Boots Women's Gypsy Gemma Western Boots

\$114.95

Shoe Size: 9.5 **Color:** Brown/Brown **Shoe Width:** B

SKU: 137367532



Ariat Women's Fatbaby Twin Gore Western Boots

\$109.99

Shoe Size: 9.5 **Color:** Antique Mocha Suede **Shoe Width:** B

SKU: 139820071

BILLING INFORMATION

Kim Henderson

1927 East Ridge Circle, Madison, MS 39110
(601) 317-5438 | blueline0005@yahoo.com

PAYMENT

Visa ending in 2982

Subtotal:

\$334.93

Shipping:

\$0.00

Taxes:

\$23.45

Total

\$358.38

CREATE ACCOUNT

TEXT ALERTS

For a faster checkout next time, create your account below. The details are listed below added to your account.

Kim Henderson

blueline0005@yahoo.com

601-317-5438

1927 East Ridge Circle, Madison, MS 39110

Visa ending in 2982

Keep me signed in ⓘ



Summary of Account Activity

Total Activity	\$592.77
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

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

Cardholder Name
CHARLES HARRIS

Account Number
XXXX XXXX XXXX 4128

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
08/10	08/11	24493984224016413757019	ACADEMY SPORTS #99 JACKSON MS	371.68
		5941: SPORTING GOODS STORES 000039211		
08/30	09/01	24755424243292439273177	THE SOUTHERN CONNECTION PRIDGELAND MS	221.09
		5691: MEN S AND WOMEN S CLOTHING STORES 000039157		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 4128
New Balance \$592.77
Statement Date 09/01/24

CHARLES HARRIS
MADISON COUNTY BOARD OF
PO BOX 608
CANTON MS 39046

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

Cardholder Name: CHARLES HARRIS

Account Number: XXXX XXXX XXXX 4128



Cardholder Name: CHARLES HARRIS

Account Number: XXXX XXXX XXXX 4128

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24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO - Charles Harris
CARD NUMBER: XXXX 4128
BILLING PERIOD: Aug-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/10/2024	Academy Sports	\$371.68	Charles Harris	clothing	001	200	691	Y
8/30/2024	Southern Connection	\$221.09	Charles Harris	clothing	001	200	691	Y

TOTAL **\$592.77**



Summary of Account Activity

Total Activity \$592.77

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 09/01/24

Days in Billing Cycle 31

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

Cardholder Name
CHARLES HARRIS

Account Number
XXXX XXXX XXXX 4128

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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		5941: SPORTING GOODS STORES 000039211		
08/30	09/01	24755424243292439273177	THE SOUTHERN CONNECTION PRIDGELAND MS	221.09
		5691: MEN S AND WOMEN S CLOTHING STORES 000039157		

Trail 302 9-9-24



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 4128
New Balance \$592.77
Statement Date 09/01/24

CHARLES HARRIS
MADISON COUNTY BOARD OF
PO BOX 608
CANTON MS 39046

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

Academy®

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

08/10/24 16:58

623374 SALE

4653 0099 210

ADIDAS MENS6PK CRW / 21168224
 1 for \$21.99 N 21.99
 Promotional Disc 2.00-
 Final Price 19.99

ADI M SUPERLITE ST / 130373008
 1 for \$13.99 N 13.99
 Nike M Winflo 11 / 142410988
 1 for \$104.99 N 104.99
 Promotional Disc 20.00-
 Final Price 84.99

ASD M GRILL SERGEA / 142380993
 1 for \$9.99 N 9.99
 UA M BOXED SPORTS / 143583418
 1 for \$19.99 N 19.99
 UA M Freedom Flag / 143676059
 1 for \$30.00 N 30.00
 Adidas M Polo / 140352251
 1 for \$29.99 N 29.99
 Col M Hike Polo / 130834871
 1 for \$29.99 N 29.99
 COACHES POLO / 129381924
 1 for \$9.99 N 9.99
 BOGOBCG 4.99-
 Final Price 5.00

COACHES POLO / 129381502
 1 for \$9.99 N 9.99
 BOGOBCG 5.00-
 Final Price 4.99

BCG M Polo / 143024325
 1 for \$9.99 N 9.99
 COACHES POLO / 129382222
 1 for \$9.99 N 9.99
 Levi M 505 Regular / 15525595
 1 for \$49.99 49.99
 M LEVI 505 REGULAR / 122680171
 1 for \$49.99 49.99

99 NONTAXABLE ITEM
 SUBTOTAL 368.88
 7.0% Sales Tax 2.80
 TOTAL USD\$ 371.68

MID: XXXXXXXX9996
 TID: XXXX3906
 RRN: 101409
 VISA CREDIT 371.68
 XXXXXXXXXXXX4128
 Chip Read
 CHARLES HARRIS AUTH 096812
 Mode: Card
 ATN: 00000000021010

8/30/2024 11:17 AM
Store: 1

Sales Receipt #104126
Workstation: 19



**THE
SOUTHERN
CONNECTION**

V-1

The Southern Connection Police Supplies

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

Bill To:
CHARLES HARRIS

Cashier:

Item #	Qty	Price	Ext Price
52292	1	\$71.10	\$71.10
UA MEN TAC ELITE	D% 10%		
25121	1	\$149.99	\$149.99
DANNER TANICUS I			
		Subtotal:	\$221.09
Local Sales Tax		0 % Tax:	+ \$0.00
		RECEIPT TOTAL:	\$221.09

Credit Card: \$221.09

Visa

Merchant # ***86553

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

Total Sales Discounts: \$7.90

Transaction Type: SALE
Authorization #: 027599
Card: CREDIT 47*****4128
Reference: 141500648
Name: CHARLES HARRIS
Amount: \$221.09

From Work Order #7369

Thanks for shopping with us!



104126



Summary of Account Activity

Total Activity	\$125.00
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

Cardholder Name
BRUCE WARREN

Account Number
XXXX XXXX XXXX 2838

Page 1 of 4

**Not an invoice.
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Lost/Stolen and
General Inquiries:888-494-5141
Alternate Number:816-843-2000

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/27	08/28	24122594240027011774161	KINKADES FINE CLOTHING RIDGELAND MS	125.00
		5699: MISCELLENEOUS APPAREL AND ACCESSORY STORES 000039157		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2838
New Balance \$125.00
Statement Date 09/01/24

BRUCE WARREN
MADISON COUNTY BOARD OF
PO BOX 608
CANTON MS 39046

**N0012358

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





Cardholder Name: BRUCE WARREN

Account Number: XXXX XXXX XXXX 2838

9465JHAB - 012364 - 0001 - 0002 -

Cardholder Name: BRUCE WARREN

Account Number: XXXX XXXX XXXX 2838

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 - Bruce Warren
CARD NUMBER: XXXX 2838
BILLING PERIOD: Aug-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/27/2024	Kinkade's	\$125.00	Bruce Warren	clothing	001	200	691	Y

TOTAL \$125.00

Chet H for Bruce Warren



Summary of Account Activity

Total Activity	\$125.00
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

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

Cardholder Name
BRUCE WARREN

Account Number
XXXX XXXX XXXX 2838

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
08/27	08/28	24122594240027011774161	KINKADES FINE CLOTHING RIDGELAND MS 5699: MISCELLENEOUS APPAREL AND ACCESSORY STORES 000039157	125.00

9 paid 502 9-9-24



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Bruce Warren

Account Number XXXX XXXX XXXX 2838
New Balance \$125.00
Statement Date 09/01/24

BRUCE WARREN
MADISON COUNTY BOARD OF
PO BOX 608
CANTON MS 39046

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

8/27/2024 2:57 PM
Store: 1

Sales Receipt #187183



KINKADEE'S

FINE CLOTHING

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

Bill To: Bruce Warren
601-575-9323

Cashier:

Item Name	Qty	Price	Ext Price
TBSP09001110	1	\$155.00	\$155.00
Dress Shirt	White/White	17 34/35	
194516			
		Subtotal:	\$155.00
		Exempt	0 % Tax + \$0.00
		RECEIPT TOTAL:	\$155.00

Credit Card: \$125.00

Visa

Credit Card: \$30.00

Visa

Thanks for shopping with us!



187183



Summary of Account Activity

Total Activity	\$509.00
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

Cardholder Name
THOMAS MCGINTY

Account Number
XXXX XXXX XXXX 5106

Page 1 of 4

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

Contact Us:

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/27	08/28	24122594240027011773924	KINKADES FINE CLOTHING RIDGELAND MS 5699: MISCELLNEOUS APPAREL AND ACCESSORY STORES 000039157	509.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 5106
New Balance	\$509.00
Statement Date	09/01/24

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

**N0012995

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



NAME: MCSO - Thomas McGinty
CARD NUMBER: XXXX 5106
BILLING PERIOD: Aug-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/27/2024	Kinkade's	\$509.00	Thomas McGinty	clothing	001	200	646	Y

TOTAL \$509.00



Summary of Account Activity

Total Activity	\$509.00
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

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

Cardholder Name
THOMAS MCGINTY

Account Number
XXXX XXXX XXXX 5106

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/27	08/28	24122594240027011773924	KINKADES FINE CLOTHING RIDGELAND MS 5699: MISCELLENEOUS APPAREL AND ACCESSORY STORES 000039157	509.00

*9-7-24
502
9-9-24*



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

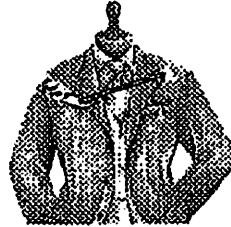
Account Number XXXX XXXX XXXX 5106
New Balance \$509.00
Statement Date 09/01/24

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

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

8/27/2024 3:09 PM
Store: 1

Sales Receipt #187184



KINKADIE'S

FINE CLOTHING

Kinkades Fine Clothing
120 West Jackson Street, Suite A
Ridgeland, MS 39167
601.898.0613
www.kinkades.com

Bill To: Thomas McGiney
601-597-9257

Cashier:

Item Name	Qty	Price	Ext Price
M4090179	1	\$265.50	\$265.50
Suits Blue 42R			% 10%
194500			
Geoff Neckwear	2	\$103.50	\$207.00
Tie ONE SIZE			% 10%
125098			
P720ETOR	1	\$85.50	\$85.50
Dress Shirt White 16.5 32/33			% 10%
177037			
TBSP09008136	1	\$116.25	\$116.25
Dress Shirt White/Blue 16.5 32/33			% 25%
194630			
		Subtotal:	\$674.25
Exempt		0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$674.25

Credit Card: \$509.00
Visa

Credit Card: \$165.25
MasterCard

Total Sales Discounts: \$100.75

Thanks for shopping with us!



187184

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

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO - Mike Chapman
CARD NUMBER: XXXX 9082
BILLING PERIOD: Aug-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/14/2024	Academy Sports	\$269.96	Mike Chapman	clothing	001	200	691	Y
8/26/2024	Kinkade's	\$206.66	Mike Chapman	clothing	001	200	691	Y
8/28/2024	Walmart	\$18.98	Mike Chapman	clothing	001	200	691	Y

TOTAL **\$495.60**



Summary of Account Activity

Total Activity \$495.60

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 09/01/24

Days in Billing Cycle 31

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

Cardholder Name
MIKE CHAPMAN

Account Number
XXXX XXXX XXXX 9082

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
08/14	08/15	24493984228017597388924	ACADEMY SPORTS #99 JACKSON MS	269.96
		5941: SPORTING GOODS STORES 000039211		
08/27	08/28	24122594240027011774047	KINKADES FINE CLOTHING RIDGELAND MS	206.66
		5699: MISCELLANEOUS APPAREL AND ACCESSORY STORES 000039157		
08/28	08/29	24226384242001805455740	WAL-MART #2720 MADISON MS	18.98
		5411: GROCERY STORES, SUPERMARKETS 000039110		

Paid 302 9-9-24



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 9082
New Balance \$495.60
Statement Date 09/01/24

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

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

Mike Chapman A2

Academy®

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

08/14/24 12:17

446224 SALE 1870 0099 221

Huk M Tide Point S / 136209831		
1 for \$55.00	N	55.00
Mag M Aransas Pass / 118790976		
1 for \$24.99	N	24.99
Mag M Aransas Pass / 142792171		
1 for \$24.99	N	24.99
Mag M Aransas Pass / 140236402		
1 for \$24.99	N	24.99
Brooks M Ghost 16 / 140954316		
1 for \$139.99	N	139.99
99 NONTAXABLE TOTAL		
TOTAL USD\$		269.96

MID: XXXXXXXX9996

TID: XXXX3917

RRN: 214036

VISA CREDIT

XXXXXXXXXXXX9082

Chip Read

MIKE CHAPMAN

Mode: Card

AID: A0000000031010

269.96 AUTH 081211

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How are we doing?

Share feedback about your experience within 72 hours at:

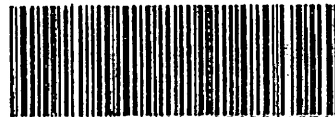
www.academyfeedback.com

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



2024081412200009902211870

8/14/24 12:20

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

08/26/2024 23:51

Sale

Trans #: 8 Batch #: 0

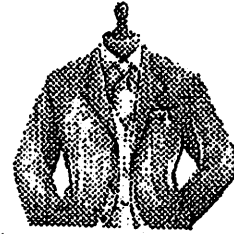
VISA CHIP
*****9002 **/**

AMOUNT: \$206.66

Resp: AUTH/TKT 047886
Code: 047886
Ref #: 384240619718529

App Name: VISA CREDIT
AID: A0000000031010
TUR: 8080008000
TSI: 6800

THANK YOU!
CUSTOMER COPY



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
4027464	1	\$33.33	\$33.33
Sport Shirts 190904		Celadon 3XL	73.34%
4076356	1	\$33.33	\$33.33
Sport Shirts 191013		Horizon 3XL	73.34%
C38438	1	\$140.00	\$140.00
Shoes 181318		Black 11.5	

Subtotal: \$206.66
Exempt 0 % Tax + \$0.00
RECEIPT TOTAL: \$206.66

Credit Card: \$206.66
Visa

Total Sales Discounts: \$183.34
Sher Dept.

Thanks for shopping with us!



187161

Give us feedback @ survey.walmart.com
Thank you! ID #:7TMTQJYGBS0

Walmart * 2

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

ST# 02720 OP# 000665 TE# 34 TR# 09537

ITEMS SOLD 1

TC# 4335 5978 5091 7250 7524



P10 CREW TEE 019442214540	18.98 0
SUBTOTAL	18.98
TOTAL	18.98
VISA TEND	18.98

VISA CREDIT **** * 9082 I 1

APPROVAL # 043563

REF # 424100540079

TRANS ID - 464241640174078

VALIDATION - KLFV

PAYMENT SERVICE - E

AID A000000031010

AAC F3D811706F18F3EE

TERMINAL # 28359402

*NO SIGNATURE REQUIRED

08/28/24 12:46:59

CHANGE DUE 0.00

Low Prices You Can Trust. Every Day.

08/28/24 12:47:11

CUSTOMER COPY



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.



Summary of Account Activity

Total Activity \$569.98
 Credit Limit \$680.00
 Cash Advance Limit \$170.00
 Statement Closing Date 09/01/24
 Days in Billing Cycle 31

Cardholder Name
 JASON BARNES

Account Number
 XXXX XXXX XXXX 2792

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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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/26	08/28	24122594240030016644322	KINKADES FINE CLOTHING RIDGELAND MS	550.00
		5699: MISCELLENEOUS APPAREL AND ACCESSORY STORES 000039157		
08/29	08/30	24755424242292422946624	THE SOUTHERN CONNECTION PRIDGELAND MS	19.98
		5691: MEN S AND WOMEN S CLOTHING STORES 000039157		



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2792
 New Balance \$569.98
 Statement Date 09/01/24

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

**N0012327

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





Cardholder Name: JASON BARNES

Account Number: XXXX XXXX XXXX 2792

Cardholder Name: JASON BARNES

Account Number: XXXX XXXX XXXX 2792

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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 2792
BILLING PERIOD: Aug-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/26/2024	Kinkade's	\$550.00	Jason Barnes	clothing	001	200	691	Y
8/29/2024	Southern Connection	\$19.98	Jason Barnes	clothing	001	200	691	Y

TOTAL

\$569.98





Summary of Account Activity

Total Activity	\$569.98
Credit Limit	\$680.00
Cash Advance Limit	\$170.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

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

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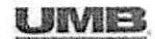
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		5699: MISCELLENEOUS APPAREL AND ACCESSORY STORES 000039157		
08/29	08/30	24755424242292422946624	THE SOUTHERN CONNECTION PRIDGELAND MS	19.98
		5691: MEN S AND WOMEN S CLOTHING STORES 000039157		

Jason Barnes
9-9-24



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2792
New Balance \$569.98
Statement Date 09/01/24

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

Handwritten signature and initials

Not an invoice.
For your records only.

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

08/25/2024 23:28

Sale

Trans #: 4 Batch #: 9

VISA CHIP Contactless
*****2792 **/**

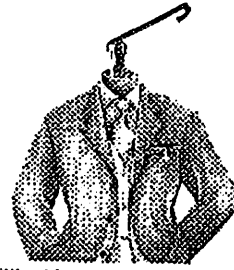
AMOUNT: \$550.00

Resp: AUTH/TKT 000389
Code: 000389
Ref #: 584239605990291

App Name: VISA CREDIT
AID: A0000000031010
TUR: 0000000000

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.

MERCHANT COPY



KINKAIDIE'S
FINE CLOTHING

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

Bill To: Jackson Barnes
Cashier:

Item Name	Qty	Price	Ext Price
TBCSP3100454	1	\$77.50	\$77.50
Dress Shirt 136561	34/35	17.5	% 50%
C33387	1	\$135.00	\$135.00
Shoes 157354	BritTan/lvry	10.5	% 25%
BC7202110	1	\$116.25	\$116.25
Dress Shirt 180594	White	17.5 34/35	% 25%
508-3 Gray Classic F 188592	1	\$221.25	\$221.25
Suits	Dk Grey	48R	% 25%

Subtotal:	\$550.00
Exempt	0 % Tax + \$0.00
RECEIPT TOTAL:	\$550.00

Credit Card: \$550.00
Visa

Total Sales Discounts: \$235.00

Law Enforcement Discount
Sheffl

Thanks for shopping with us!



187113

BARNES

8/29/2024 12:59 PM
Store: 1

Sales Receipt #104064
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: MCSO
JASON BARNES

Cashier:

Item #	Qty	Price	Ext Price
9167	2	\$9.99	\$19.98
PRAY FOR PEACE 1			

Subtotal: \$19.98
Local Sales Tax 0 % Tax: + \$0.00
RECEIPT TOTAL: \$19.98

Credit Card: \$19.98

Visa

Merchant # ***86553

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

Transaction Type: SALE
Authorization #: 083222
Card: CREDIT 47*****2792
Reference: 141476640
Name: JASON BARNES
Amount: \$19.98

From Work Order #7362

Thanks for shopping with us!



104064



Summary of Account Activity

Total Activity	\$49.99
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

Cardholder Name
MATTHEW HOLCOMB

Account Number
XXXX XXXX XXXX 0824

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.

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/30	09/01	24493984244022416466026	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	49.99



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0824
New Balance \$49.99
Statement Date 09/01/24

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

**N0010140

**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

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

Has a Card been lost, stolen or otherwise compromised?

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Commercial Card Services:

888-494-5141

24/7/365

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/30/2024	Academy Sports	\$49.99	Matt Holcomb	clothing	001	200	646	Y

TOTAL \$49.99



Summary of Account Activity

Total Activity	\$49.99
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

Not an invoice.
For your records only.

Cardholder Name
MATTHEW HOLCOMB

Account Number
XXXX XXXX XXXX 0824

Page 1 of 4

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/30	09/01	24493984244022416466026	ACADEMY SPORTS #99 JACKSON MS 5941: SPORTING GOODS STORES 000039211	49.99

*97 N.H. 502
9-9-24*



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0824
New Balance \$49.99
Statement Date 09/01/24

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

Not an invoice.
For your records only.

Matthew Holcomb

Academy®

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

08/30/24 13:26


445770 SALE 3680 0099 206

ANT M MSST LP Polo / 129079901
1 for \$49.99 N 49.99
99 NONTAXABLE TOTAL
TOTAL USD\$ 49.99

MID: XXXXXXXX9995
TID: XXXX3900
RRN: 057364
VISA CREDIT 49.99
XXXXXXXXXXXX0824
Chip Read
MATTHEW HOLCOMB AUTH 038343
Mode: Card
AID: A0000000031010

HAVE *Fun* OUT THERE

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How are we doing?

Share feedback about your experience within 72 hours at:

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



20240830132600009902053680

8/30/24 13:26



Summary of Account Activity

Total Activity \$577.11

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 09/01/24

Days in Billing Cycle 31

Cardholder Name
GLEN FOX

Account Number
XXXX XXXX XXXX 9291

Page 1 of 4

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For your records only.**

Contact Us:

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

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/20	08/21	24122594233027011756076	KINKADES FINE CLOTHING RIDGELAND MS	506.00
		5699: MISCELLENEOUS APPAREL AND ACCESSORY STORES 000039157		
08/20	08/21	24755424233282337140307	THE SOUTHERN CONNECTION PRIDGELAND MS	71.11
		5691: MEN S AND WOMEN S CLOTHING STORES 000039157		



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 9291
 New Balance \$577.11
 Statement Date 09/01/24

GLEN FOX
 MADISON COUNTY BOARD OF
 PO BOX 608
 CANTON MS 39046

**N0012723

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





Cardholder Name: GLEN FOX

Account Number: XXXX XXXX XXXX 9291

Cardholder Name: GLEN FOX

Account Number: XXXX XXXX XXXX 9291

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888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

NAME: MCSO - Glen Fox
CARD NUMBER: XXXX 9291
BILLING PERIOD: Aug-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/19/2024	Kinkade's	\$506.00	Glen Fox	clothing	001	200	646	Y
8/20/2024	Southern Connection	\$71.11	Glen Fox	clothing	001	200	646	Y

TOTAL **\$577.11**



Summary of Account Activity

Total Activity	\$577.11
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

Not an invoice.
For your records only.

Cardholder Name
GLEN FOX

Account Number
XXXX XXXX XXXX 9291

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
08/20	08/21	24122594233027011756076	KINKADES FINE CLOTHING RIDGELAND MS 5699: MISCELLENEOUS APPAREL AND ACCESSORY STORES 000039157	506.00
08/20	08/21	24755424233282337140307	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	71.11

AS

9 paid 302 9-9-24



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 9291
New Balance \$577.11
Statement Date 09/01/24

GLEN FOX
MADISON COUNTY BOARD OF
PO BOX 608
CANTON MS 39046

Not an invoice.
For your records only.



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

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

Customer PO# GLEN FOX
 Order:

Item #	Qty	Price	Ext Price
36	1	\$29.99	\$29.99 T
FREEDOM MISS			
38	1	\$41.12	\$41.12 T
ST TACT MEN'S D% 4.35%			
Subtotal:			\$71.11
Exempt 0 % Tax:			+ \$0.00
RECEIPT TOTAL:			\$71.11

Credit Card: \$71.11
 Visa

Merchant # ***86553

Past Due: \$707.95

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

Total Sales Discounts: \$1.87

Transaction Type: SALE
 Authorization #: 051049
 Card: CREDIT 47*****9291
 Reference: 141252186
 Name: GLEN FOX
 Amount: \$71.11

From Sales Order #6321A

Thanks for shopping with us!



103773



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

Bill To: Glen Fox
 228 382-2828

Cashier:

Item Name	Qty	Price	Ext Price
508-1 Black Classic f Suits	1	\$295.00	\$295.00
180766 BK Black		48R	
MARCOLIANI MC Socks	1	\$28.00	\$28.00
22893 ASSORTED		ONE SIZE	
MARCOLIANI MC Socks	1	\$28.00	\$28.00
22893 ASSORTED		ONE SIZE	
RBCSP4130110 Dress Shirt	1	\$155.00	\$155.00
184141 White		18 34/35	
Subtotal:			\$506.00
Exempt 0 % Tax:			+ \$0.00
RECEIPT TOTAL:			\$506.00

Credit Card: \$506.00
 Visa

Tax Exempt
 Madison Co Sheriff Dept

Thanks for shopping with us!



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

08/19/2024 23:11

Sale

Trans #: 4 Batch #: 4

VISA CHIP
 *****9291 **/**

AMOUNT: \$506.00

Resp: AUTH/TRT 036054
 Code: 036054
 Ref #: 464233595213089

App Name: VISA CREDIT
 AID: A0000000031010
 TUR: 8080008000
 TSI: 6800

THANK YOU!
 CUSTOMER COPY



Summary of Account Activity

Total Activity \$464.78

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 09/01/24

Days in Billing Cycle 31

Cardholder Name
JOSH FISH

Account Number
XXXX XXXX XXXX 3542

Page 1 of 4

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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
08/29	08/30	24231684243073580380901	BUCKLE #183 RIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	307.80
08/29	08/30	24755424242292422946632	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	156.98



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 3542
New Balance \$464.78
Statement Date 09/01/24

JOSH FISH
MADISON COUNTY BOARD OF
PO BOX 608
CANTON MS 39046

**N0012583

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



NAME: MCO - Josh Fish
CARD NUMBER: XXXX 3542
BILLING PERIOD: Aug-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/29/2024	Buckle	\$307.80	Josh Fish	clothing	001	200	691	Y
8/29/2024	Southern Connection	\$156.98	Josh Fish	clothing	001	200	691	Y

TOTAL \$464.78



Summary of Account Activity

Total Activity	\$464.78
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

Not an invoice.
For your records only.

Cardholder Name
JOSH FISH

Account Number
XXXX XXXX XXXX 3542

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
08/29	08/30	24231684243073580380901	BUCKLE #183 RIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	307.80
08/29	08/30	24755424242292422946632	THE SOUTHERN CONNECTION PRIDGELAND MS 5691: MEN S AND WOMEN S CLOTHING STORES 000039157	156.98

*9-9-24
502*

CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 3542
 New Balance \$464.78
 Statement Date 09/01/24

JOSH FISH
 MADISON COUNTY BOARD OF
 PO BOX 608
 CANTON MS 39046

JF JF v2

Not an invoice.
For your records only.



8/29/2024 1:19 PM
Store: 1

Sales Receipt #104070
Workstation: 19



THE SOUTHERN CONNECTION

The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 653-3106

Bill To:
JOSH FISH

Cashier:

Item #	Qty	Price	Ext Price
45109	1	\$26.99	\$26.99
NINE LINE DON'T TF			
49817	1	\$129.99	\$129.99
SALOMON SPEEDC			

Subtotal:	\$156.98
Local Sales Tax	0 % Tax: + \$0.00

RECEIPT TOTAL: \$156.98

Credit Card: \$156.98
Visa

Merchant # ***86553

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

Transaction Type: SALE
Authorization #: 084004
Card: CREDIT 47*****3542
Reference: 141477530
Name: VISA CARDHOLDER
Amount: \$156.98

From Work Order #7363

Thanks for shopping with us!



104070



BUCKLE
1200 E COUNTY LINE RD STE 126
RIDGELAND, MS 39157
6019561153

Follow us on Instagram @buckle

SALE

Guest Name: Joshua fish
Guest Number: 999914761151

Teammate: Skyla TM#: 3525278

1663603432	BKE Tyler Stretch Je	\$76.95E
1637013432	BKE Tyler Stretch Je	\$76.95E
1681743432	BKE Tyler Stretch Je	\$76.95E
1690363432	BKE Tyler Stretch Je	\$76.95E

Subtotal \$307.80
Tax Exempt No. 646000658

Total \$307.80

Visa \$307.80

Card No. XXXXXXXXXXXX3542
Expiration Date XX/XX
Auth. No. 092218
VISA CREDIT
VISA
Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
TSI: 6800
AC: 6EF986058E6DBB08
ARC: 00

Please Retain For Your Records

BUCKLE REWARDS
Points Earned Today: 308
Bonus Points Earned Today: 0
Total Points Earned Today: 308

TOTAL BUCKLE REWARDS
Current Points Balance: 308

Thank you for shopping at
BUCKLE

Your State. Your Rewards. Your Way.
Earn more with Buckle Rewards.

443 STORES IN 42 STATES
WWW.BUCKLE.COM



Summary of Account Activity

Total Activity	\$13.00
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	09/01/24
Days in Billing Cycle	31

Cardholder Name
MADISON CO SHERIFF

Account Number
XXXX XXXX XXXX 0212

Page 1 of 4

**Not an invoice.
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Lost/Stolen and
General Inquiries:888-494-5141
Alternate Number:816-843-2000

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
08/17	08/18	24000774230000015359690	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 09/01/24

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

**N0010137

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





Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

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888-494-5141

24/7/365

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Commercial Card Services:

888-494-5141

24/7/365

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/17/2024	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	09/01/24
Days in Billing Cycle	31

Not an invoice.
For your records only.

Cardholder Name
MADISON CO SHERIFF

Account Number
XXXX XXXX XXXX 0212

Page 1 of 4

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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
08/17	08/18	24000774230000015359690	TACTACAM WWW.REVEALCELMN	13.00
		5732: ELECTRONIC SALES 000055921		

Quit. 502 9-9-24



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212
New Balance \$13.00
Statement Date 09/01/24

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

Not an invoice.
For your records only.

Receipt

TACTACAM

Invoice number 6F9D3FF7-0017
Receipt number 2559-9804-2188
Date paid August 17, 2024
Payment method Visa - 0212

TACTACAM
+1 844-482-2822
billing@revealcellcam.com

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

\$13.00 paid on August 17, 2024

Description	Qty	Unit price	Amount
Reveal Monthly Plan Aug 17 – Sep 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 \$234.32

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 09/01/24

Days in Billing Cycle 31

Cardholder Name
MARTA MCKNIGHT

Account Number
XXXX XXXX XXXX 0519

Page 1 of 4

**Not an invoice.
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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
08/02	08/05	24639234217900013818889	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	188.81
08/05	08/07	24639234219900013919149	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	13.52
08/28	09/01	24639234243900015720909	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 \$234.32
Statement Date 09/01/24

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

***N0010139

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





Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

9465JMAB - 010143 - 0001 - 0002 -

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

NAME:	Marta D. McKnight/MCBOS								
CARD NUMBER:	4715-6218-6301-0519								
BILLING PERIOD:									
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
8/2/2024	Office Products Plus	\$ 188.81	Marta McKnight	Office Supplies	150	301	603	X	
8/5/2024	Office Products Plus	\$ 13.52	Marta McKnight	Office Supplies	150	301	603	X	
8/29/2024	Office Products Plus	\$ 31.99	Marta McKnight	Janitorial Supplies	150	301	645	X	
TOTAL		\$ 234.32							

✓ ⊗ OK - MCKNIGHT -
 09/09/2024
 at 9:51 AM -



Summary of Account Activity

Total Activity \$234.32

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 09/01/24

Days in Billing Cycle 31

Not an invoice.
For your records only.

Cardholder Name
MARTA MCKNIGHT

Account Number
XXXX XXXX XXXX 0519

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	
08/02	08/05	24639234217900013818889	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	188.81	✓
08/05	08/07	24639234219900013919149	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	13.52	✓
08/28	09/01	24639234243900015720909	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 \$234.32
Statement Date 09/01/24

MARTA MCKNIGHT
MADISON COUNTY BOARD OF
MADISON COUNTY BOS
PO BOX 608
CANTON MS 39046-0808

Not an invoice.
For your records only.

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

Do you need to dispute a transaction?

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



INVOICE

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

INVOICE NUMBER 1065000-0
 INVOICE DATE 08/02/24
 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
15262	UNV	POCKET, FILE, LTR, STR, 5.25"	BX	2		2	20.91	41.82
CF228A	HEW	TONER, 26A, LJ, CART, BK	EA	1		1	146.99	146.99
12113	UNV	FOLDER, MLA, 1/3 CT, LTR, 100	BX	1	1		13.52	.00
		AMOUNT PAID: 188.81 AMOUNT DUE: 13.52						
<p> </p>								

Subtotal	188.81
Tax	
Total Paid	188.81



INVOICE

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

INVOICE NUMBER **1065000-1**
 INVOICE DATE **08/05/24**
 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 601-780-2520		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
12113	UNV	FOLDER, MLA, 1/3 CT, LTR, 100 AMOUNT PAID: 202.33 AMOUNT DUE: .00	BX	1		1	13.52	13.52
		<p>✓ ⊗ Received → on 08/05/24 at 11:00 AM (March)</p>						

Subtotal	13.52
Tax	
Total Paid	13.52



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 **1067799-0**
 INVOICE DATE **08/29/24**
 ACCOUNT NUMBER **10769**
 DEPT NUMBER

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-780-2520		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
03076	KCC	TISSUE, KLN, 12BX, 125 SHTS AMOUNT PAID: 31.99 AMOUNT DUE: .00	CT	1		1	31.99	31.99
<p>✓ ⊗ Received MATA 08/27/24</p>								

Subtotal	31.99
Tax	
Total Paid	31.99



Summary of Account Activity

Total Activity \$3,441.08
 Credit Limit \$20,000.00
 Cash Advance Limit \$3,500.00
 Statement Closing Date 09/01/24
 Days in Billing Cycle 31

Cardholder Name
 MADISON CO BOS 1

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

Account Number
 XXXX XXXX XXXX 0032

Page 1 of 4

Contact Us:

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

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
08/03	08/04	24692164216108591345630	AMAZON MKTPL*RF3WO9AJ0 Amzn.com/billWA 5942: BOOK STORES 000098109	99.99
08/04	08/04	24011344217000030623142	AMAZON RETA* RF4ZF5X20 WWW.AMAZON.COWA 5331: VARIETY STORES 000098109	38.88
08/05	08/06	24692164218100690373264	AMZN Mktpl US*RF9J99MV1 Amzn.com/billWA 5942: BOOK STORES 000098109	55.98
08/07	08/08	24399004220503611086214	BESTBUYCOM806954061736 888BESTBUY MN 5732: ELECTRONIC SALES 000055423	320.99
08/07	08/07	24011344220000029263376	AMAZON RETA* RM7BI3OR2 WWW.AMAZON.COWA 5331: VARIETY STORES 000098109	113.34
08/09	08/11	24492164222000039752358	LS DEVILLE CAMERA AND 601-9569283 MS 5946: CAMERA AND PHOTOGRAPHIC SUPPLY STORES 000039216	23.99
08/09	08/11	24492164223000004326716	THE SASSI INSTITUTE - HTTPWWW.SASSIN	89.00



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032
 New Balance \$3,441.08
 Statement Date 09/01/24

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

**N0010141

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





Final Details for Order #113-4264046-7809032

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 2, 2024
PO number : 1014-Juvenile Drg Crt
Amazon.com order number: 113-4264046-7809032
Order Total: \$99.99

Shipped on August 2, 2024	
Items Ordered	Price
1 of: <i>Generic Cordless Vacuum Cleaner, 26Kpa/380W Stick Vacuum Cleaners for Home Hardwood Floor Carpet Pet Hair, Household Lightweight Vacuum Up to 45Min Runtime, Powerful Brushless Motor with Led Display</i> Sold by: belife-US (seller profile) 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: August 2, 2024: \$99.99

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Court

Vendor Number:

Vendor Name: Amazon

Date: 07/17/2024

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Cordless Vacuum Cleaner, 26Kpa/380W Stick Vacuum Cleaners for Home Hardwood Floor Carpet Pet Hair,	1	79.99	190163603	\$79.99
	Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count	1	13.29	190163603	\$13.29
	Post-it Super Sticky Notes, 76.2 mm x 76.2 mm, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable	1	16.99	190163603	\$16.99
	EXPO Dry Erase Whiteboard Cleaning Spray, 22 Oz.	2	8	190163603	\$16.00
	Yaheetech 15 Drawers Rolling Storage Cart Multipurpose Mobile Rolling Utility Storage Organizer Cart Tools Scrapbook Paper Organizer on Wheels, White	1	53.89	190163603	\$53.89
Grand Total:					\$180.16

Approved By: Amy Nisbett



Final Details for Order #113-8052761-3972233

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: July 31, 2024
PO number : 1006-Sheriff Dept/LeeAnn
Amazon.com order number: 113-8052761-3972233
Order Total: \$38.88

Shipped on August 4, 2024	
Items Ordered	Price
3 of: Nilight 3 Pack Rocker Switches with Night Glow DIY Stickers On Off 5 PIN SPST LED Light Switches with Blue Backlit 12V/24V Toggle Switches for Cars Trucks RVs Boats Auto Motorcycles, 2 Years Warranty Sold by: Amazon.com Condition: New	\$12.96
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$38.88 Shipping & Handling: \$0.00 Total before tax: \$38.88 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$38.88

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$38.88 Shipping & Handling: \$0.00 Total before tax: \$38.88 Estimated Tax: \$0.00 Grand Total: \$38.88

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



Final Details for Order #113-6320087-5478622

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 5, 2024
PO number : 1014-Juvenile Drg Crt
Amazon.com order number: 113-6320087-5478622
Order Total: \$55.98

Shipped on August 5, 2024	
Items Ordered	Price
2 Of: Reese's Peanut Butter Cups (1.5 Ounce, 36 Count) Sold by: ROYAL SWEETS DIST (seller profile) Business Price Condition: New	\$27.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$55.98 Shipping & Handling: \$0.00 ----- Total before tax: \$55.98 Sales Tax: \$0.00 -----
Shipping Speed: Economy Shipping	Total for This Shipment: \$55.98 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$55.98 Shipping & Handling: \$0.00 ----- Total before tax: \$55.98 Estimated Tax: \$0.00 ----- Grand Total: \$55.98
Credit Card transactions	Visa ending in 0032: August 5, 2024: \$55.98

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Handwritten signature and number: 19043603

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 keshajackson@madison-co.com

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 07/25/2024

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	RITZ Peanut Butter Sandwich Crackers, 20 Snack Packs (6 Crackers Per Pack)	3	7.98	190163603	\$23.94
	Nature Valley Crunchy Granola Bars, Value Pack, 60 Bars, 44.7 OZ Count (30 Pouches)	2	12.49	190163603	\$24.98
	Nutri-Grain Soft Baked Breakfast Bars, Kids Snacks, Whole Grain, Variety Pack (4 Boxes, 32 Bars)	2	16.24	190163603	\$32.48
	Pringles Potato Crisps Chips, Lunch Snacks, On-the-Go Snacks, Snack Stacks, Variety Pack, 12.9oz Box (18)	2	10.69	190163603	\$21.38
	Quest Nutrition Ultimate Variety Pack Protein Bars, High Protein, Low Carb, Gluten Free, Keto Friendly, 12 Count	2	28.49	190163603	\$56.98
	Milk Chocolate Peanut Butter Cups, Candy Packs, 1.5 oz (36 Count)	2	22.99	190163603	\$45.98
Grand Total:					\$205.74

Approved By: Amy Nisbett

Save up to 50% on select major appliances. Ends 9/11. Shop now

Menu

What can we help you find today?



Madison

Cart

Yaropird ^{25%} Best Buy Outlet Best Buy Business Shop with an Expert

Back to School

Top Deals

Deal of the Day

More

Hi, Madison ...

Recently Viewed

Order Status

Saved Items

See all orders

Order Details

[Print Receipt](#) [Print Gift Receipt](#)

Purchase Date: Jul 31, 2024

Order Number: BBY01-806954061736

Total: \$385.18

[Payment Details](#) ^



Payment Method

Visa ****0032

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

\$385.18

Order Summary

Product Total: \$359.98

Sales Tax, Fees & Surcharges: \$25.20

Order Total \$385.18

Credit -\$0.00

Pending credit -\$25.20

Store Pickup One

Picked up on Aug 8, 2024 at Madison, MS.

Store Pickup
[MADISON MS](#)

Pickup Person
Larry Travis

Best Buy essentials™ - Full Motion TV Wall Mount for 47-84" TVs - Black



Model: BE-MLFM
SKU: 6451333
Quantity: 1

Item Total: \$64.19
Product Price: \$59.99
Sales Tax, Fees & Surcharges: \$4.20

[Get Product Support](#)

No Longer Returnable

Return period ended Aug 23, 2024.

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

Feedback

Store Pickup Two

Picked up on Aug 8, 2024 at Madison, MS.

Store Pickup
[MADISON MS](#)

Pickup Person
Larry Travis

Roku - 50" Class Select Series 4K Smart RokuTV

[Cart](#)



Model: 50R4A5R/50R4AX
SKU: 6536715
Quantity: 1

Item Total: **\$320.99**
Product Price: \$299.99
Sales Tax, Fees & Surcharges: \$21.00

[Get Product Support](#)

No Longer Returnable

Return period ended Aug 23, 2024.

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

Refunded taxes \$50 8/20/24



There's still time to protect your product

[What's Included](#) | [Terms & Conditions](#)
(27181 reviews)

Standard Geek Squad Protection

2 Year
\$49.99

5 Year
\$59.99

[Add 5 Year Protection](#)

Digital Item One

Ready to Redeem

Digital Delivery

keshajackson@madison-co.com

Free YouTube Premium for 3 months (new subscribers only)



Model: DIGITAL ITEM
SKU: 6453902
Quantity: 1

Item Total: \$0.00
Product Price: \$0.00
Sales Tax, Fees & Surcharges: \$0.00

Ready to Redeem

2a9qanjdd3ewn Copy

[Redeem Now](#)

We've emailed you instructions to redeem your item.

[Resend Email](#)

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

Included free with this item. [Show Item](#)

Digital Item Two

Ready to Redeem

Digital Delivery

keshajackson@madison-co.com

FuboTV - Free for 30 days (new subscribers only, not billed unless activated).[Digital]



Model: TRIAL 30DAY FUBOTV PROPLAN SP A
SKU: 6473347
Quantity: 1

Item Total: \$0.00
Product Price: \$0.00
Sales Tax, Fees & Surcharges: \$0.00

Ready to Redeem

[Redeem Now](#)

We've emailed you instructions to redeem your item.

[Resend Email](#)

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

Included free with this item. [Show Item](#)

Digital Item Three

Ready to Redeem

Digital Delivery

keshajackson@madison-co.com

Apple - Free Apple TV+ for 3 months (new or qualified returning subscribers only)



Model: DIGITAL ITEM
SKU: 6484511
Quantity: 1

Item Total: \$0.00
Product Price: \$0.00
Sales Tax, Fees & Surcharges: \$0.00

Ready to Redeem

KPMW3WNJRW9 Copy

[Redeem Now](#)

We've emailed you instructions to redeem your item.



Feedback



Final Details for Order #113-3354312-4971450

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 5, 2024
PO number : 1014-Juvenile Drg Crt
Amazon.com order number: 113-3354312-4971450
Order Total: \$113.34

Shipped on August 6, 2024	
Items Ordered	Price
2 of: <i>Quest Nutrition Ultimate Variety Pack Protein Bars, High Protein, Low Carb, Gluten Free, Keto Friendly, 12 Count</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$29.00
2 of: <i>Pringles Potato Crisps Chips, Lunch Snacks, On-the-Go Snacks, Snack Stacks, Variety Pack, 12.9oz Box (18 Cups)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$11.79
2 of: <i>Nutri-Grain Soft Baked Breakfast Bars, Kids Snacks, Whole Grain, Variety Pack (4 Boxes, 32 Bars)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$15.88
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$113.34 Shipping & Handling: \$0.00 ----- Total before tax: \$113.34 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$113.34 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$113.34 Shipping & Handling: \$0.00 ----- Total before tax: \$113.34 Estimated Tax: \$0.00 ----- Grand Total: \$113.34
Credit Card transactions	Visa ending in 0032: August 6, 2024: \$113.34

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





1935 Lakeland Dr. Ste. 400
Jackson, MS 39216
(601) 956-9283

P.O. Box 12371
Jackson, MS 39236
www.DevilleCameraAndVideo.com

Sales Receipt
08/09/2024 3:43 pm

Ticket:220000053685
Register:Camera Counter
Employee:David
Customer:MADISON CSD

Items	#	Price
1 Photo Printing*	1	\$23.99
Fee total		\$0.00
Subtotal		\$23.99
Total Tax		\$0.00
Total		\$23.99

PAYMENTS

Handwritten signature

8/14/24 Visa \$23.99

7 Day return policy for Cameras and Lenses. 30
day return on normal goods. No returns on
sensitized goods (ie: film, paper, lighting
equipment)

* No Tax Applied
Thank You MADISON CSD !



TRANSACTION DETAILS

Sale	\$23.99
VISA Debit/Credit (Classic)	*****0032
Date:	08/09/2024 3:43 pm
Method:	contactless_emv
Auth Code:	025385
AID:	A0000000031010
APN:	VISA Debit/Credi
Account Type:	credit
Cryptogram:	0D47825698953183

Kesha Jackson

From: The SASSI Institute, Inc. <receipts+acct_196lKmdk5PogPhrRvOyG@stripe.com>
Sent: Friday, August 9, 2024 9:15 AM
To: Kesha Jackson
Subject: Your The SASSI Institute, Inc. receipt [#1060-6219]

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



Receipt from The SASSI Institute, Inc.

Receipt #1060-6219

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$89.00	Aug 9, 2024, 10:13:53 AM	VISA - 0032

SUMMARY

The SASSI Institute - Order 15456	\$89.00
-----------------------------------	---------

Amount charged	\$89.00
-----------------------	----------------

A handwritten signature in blue ink, appearing to be "KS", located below the amount charged.

If you have any questions, contact us at sassi@sassi.com or call us at +1 812-275-7013.

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 keshajackson@madison-co.com

PURCHASE REQUISITION FORM

Department Name: Adult Drug Treatment Court

Date: 08/08/2024

Vendor Number:

Ship To: Adrian Anderson

Vendor Name: sassi.com/sassi-4/

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Sassi Scoring Keys	6	13	194161506	\$78.00
Grand Total:					\$78.00

Approved By: Amy Nisbett

*Ordered
8/9/24*



Final Details for Order #113-6892695-3142604

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 5, 2024
PO number : 1014-Juvenile Drg Crt
Amazon.com order number: 113-6892695-3142604
Order Total: \$50.90

Shipped on August 12, 2024	
Items Ordered	Price
2 of: <i>Nature Valley Crunchy Granola Bars, Value Pack, 60 Bars, 44.7 OZ Count (30 Pouches)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$10.66
3 of: <i>RITZ Original Crackers, 20 Snack Packs (6 Crackers Per Pack) , Ritz</i> Sold by: Amazon.com Condition: New	\$9.86
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$50.90 Shipping & Handling: \$0.00 ----- Total before tax: \$50.90 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$50.90 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$50.90 Shipping & Handling: \$0.00 ----- Total before tax: \$50.90 Estimated Tax: \$0.00 ----- Grand Total: \$50.90
Credit Card transactions	Visa ending in 0032: August 12, 2024: \$50.90

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



Final Details for Order #113-3700554-9729822

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 8, 2024
PO number : 1013-Chancery Court/Judge Walk
Amazon.com order number: 113-3700554-9729822
Order Total: \$476.00

Shipped on August 12, 2024	
Items Ordered	Price
1 of: GE Profile Opal 2.0 with 0.75 Gallon Tank, Chewable Crunchable Countertop Nugget Ice Maker, Scoop included, 38 lbs in 24 hours, Pellet Ice Machine with WiFi & Smart Connected, Stainless Steel Sold by: Amazon.com Condition: New	\$476.00
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$476.00 Shipping & Handling: \$0.00 ----- Total before tax: \$476.00 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$476.00 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$476.00 Shipping & Handling: \$0.00 ----- Total before tax: \$476.00 Estimated Tax: \$0.00 ----- Grand Total: \$476.00
Credit Card transactions	Visa ending in 0032: August 12, 2024: \$476.00

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



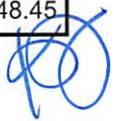
Final Details for Order #113-2407413-6537031

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 13, 2024
PO number : 1012-Tax Assessor
Amazon.com order number: 113-2407413-6537031
Order Total: \$48.45

Shipped on August 14, 2024	
Items Ordered	Price
1 of: <i>Safco Onyx Under-Desk Utility Cart & Multi-Use Printer Stand, Printer Table for Home Office, Mobile Rolling Cart with Steel Shelf, Black , SAFCO Products</i>	\$48.45
Sold by: Amazon (seller profile)	
Condition: New	
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$48.45 Shipping & Handling: \$0.00 ----- Total before tax: \$48.45 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$48.45 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$48.45 Shipping & Handling: \$0.00 ----- Total before tax: \$48.45 Estimated Tax: \$0.00 ----- Grand Total: \$48.45
Credit Card transactions	Visa ending in 0032: August 14, 2024: \$48.45

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





Final Details for Order #113-5525530-7818635

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 14, 2024
PO number : 1000-ADM
Amazon.com order number: 113-5525530-7818635
Order Total: \$358.00

Shipped on August 15, 2024	
Items Ordered	Price
1 of: Sorfey White Folding Chair Set of 6,- 550 lbs Weight Capacity - Comfy Ergonomic Plastic Folding Chairs for Outside, Wedding, Indoor/Outdoor Party Chairs, Folding Event Chairs - Stackable, Foldable Sold by: Sorfey (seller profile) Condition: New	\$179.00
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$179.00 Shipping & Handling: \$0.00 ----- Total before tax: \$179.00 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$179.00 -----

Shipped on August 15, 2024	
Items Ordered	Price
1 of: Sorfey White Folding Chair Set of 6,- 550 lbs Weight Capacity - Comfy Ergonomic Plastic Folding Chairs for Outside, Wedding, Indoor/Outdoor Party Chairs, Folding Event Chairs - Stackable, Foldable Sold by: Sorfey (seller profile) Condition: New	\$179.00
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$179.00 Shipping & Handling: \$0.00 ----- Total before tax: \$179.00 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$179.00 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$358.00 Shipping & Handling: \$0.00 ----- Total before tax: \$358.00

Estimated Tax: \$0.00

Grand Total: \$358.00

Credit Card transactions

Visa ending in 0032: August 15, 2024: \$358.00

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

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Final Details for Order #113-8595912-8381833

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 14, 2024
PO number : 1000-ADM
Amazon.com order number: 113-8595912-8381833
Order Total: \$518.96

Shipped on August 15, 2024	
Items Ordered	Price
2 of: <i>Ruesleag 8FT Folding Table Plastic Camping Table Portable Picnic Table for Easy Storage, Ideal for Outdoors Camping, Picnics, Parties Wedding & Indoor Events with Carrying Handle,White</i> Sold by: GIFTSTORE1 (seller profile) Condition: New	\$65.88
6 of: <i>Ruesleag 6 Foot Folding Table Small Table Multipurpose Indoor Outdoor Heavy Duty Camping Table Portable Picnic Table Fold-in-Half Utility Dining Table Lock for Picnic, Party, Camping,White</i> Sold by: GIFTSTORE1 (seller profile) Condition: New	\$27.88
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$299.04 Shipping & Handling: \$219.92 ----- Total before tax: \$518.96 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$518.96 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$299.04 Shipping & Handling: \$219.92 ----- Total before tax: \$518.96 Estimated Tax: \$0.00 ----- Grand Total: \$518.96
Credit Card transactions	Visa ending in 0032: August 15, 2024: \$518.96

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



Final Details for Order #113-7606326-1168203

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 16, 2024
PO number : 1011-Tax Collector
Amazon.com order number: 113-7606326-1168203
Order Total: \$106.54

Shipped on August 18, 2024

Items Ordered	Price
3 Of: <i>Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$23.43
1 Of: <i>Small Binder Clips, 48 Pack, 3/4 Inch, Standard 19mm, Black, Capacity 0.31 Inch, Small Binder Paper Clips, Fold Clamp, Small Paper Clips, Office Clips, Micro Binder Clips</i> Sold by: Silverhonest (seller profile) Business Price Condition: New	\$7.20
1 Of: <i>Pendaflex Expanding File Pockets, Letter Size, 5.25" Expansion, Reinforced with DuPont™ Tyvek® Material, Letter Size, Redrope, 10 Per Box (1534G-OX)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$13.38
1 Of: <i>25 Pockets Expanding File Folders, Accordion File Organizer, Portable Filing Box with Plastic Handle, Expandable File Folder, Monthly Bill Receipt Paper and Document Organizer, Colored Tabs, A4/Letter Size</i> Sold by: SUNTARY (seller profile) Business Price Condition: New	\$15.67

Shipping Address:	Item(s) Subtotal: \$106.54
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$106.54
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$106.54
FREE Prime Delivery	-----

Payment information

Payment Method:	Item(s) Subtotal: \$106.54
Visa Last digits: 0032	Shipping & Handling: \$0.00

	Total before tax: \$106.54
	Estimated Tax: \$0.00

Grand Total: \$106.54

Credit Card transactions

Visa ending in 0032: August 18, 2024: \$106.54

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

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Kesha Jackson

From: Best Buy Notifications <BestBuyInfo@emailinfo.bestbuy.com>
Sent: Tuesday, August 20, 2024 12:25 PM
To: Kesha Jackson
Subject: We've applied a credit to your account.

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

View: Web



Your order has been credited.

We've applied a credit of \$25.20 (plus applicable tax) because of your tax exempt status.

For more information about the credit applied to your order, you can visit your Order Details page.

There's also additional info about refunds and credits in the **What you should know** section of this email.

Order Number: **BBY01-806954061736**

[View Order Details](#)

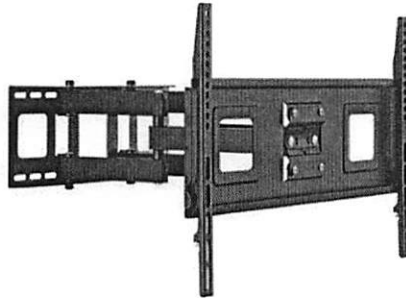
Product Details



Roku - 50" Class Select Series 4K Smart RokuTV

SKU: 6536715

Qty: 1



Best Buy essentials™ - Full Motion TV Wall Mount for 47-84" TVs - Black

SKU: 6451333

Qty: 1

What you should know.

Refunds & Credits

Credit Card Payments

If you paid by credit card, we have released your funds.

Please contact your card provider if you experience any issues with your funds.

Best Buy® Gift Card Payments

If you used a Best Buy® gift card, it will be credited with the refund amount.

You can check the balance of your gift card online, anytime.



Final Details for Order #113-1931622-2206653

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 21, 2024
PO number : 1007-Tax Assessor(Canton)
Amazon.com order number: 113-1931622-2206653
Order Total: \$44.49

Shipped on August 22, 2024	
Items Ordered	Price
1 of: <i>Hospesco Health Gards 07917 Mango Madness Metered Aerosol Air Freshener, 7 oz Can (Case of 12)</i>	\$44.49
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$44.49
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$44.49
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$44.49
FREE Prime Delivery	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$44.49
Visa Last digits: 0032	Shipping & Handling: \$0.00

	Total before tax: \$44.49
	Estimated Tax: \$0.00

	Grand Total: \$44.49
Credit Card transactions	Visa ending in 0032: August 22, 2024: \$44.49

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

Mars and Steel Inc
4854 Interstate 55 North
Jackson, Ms 39211
(601)982-2828

08/23/2024 15:59

Sale

Trans #: 4 Batch #: 289

CREDIT CARD
VISA CHIP READ
Entry Type: CONTACTLESS
*****0032 **/**

AMOUNT: \$44.18

03000: \$1.33
SUB TOTAL: \$45.51
TOTAL AMT: USD 45.51

Resp: APPROVAL 011310
Code: 011310
Ref #: 423620837183
TransID: 584236755938150

App Name: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
ATC: 0013
TC: 175D240C45E6D6D9
IAD: 061A1203A00000

We impose a surcharge of
3.00% plus \$0.00 on the
total purchase transac-
tion amount on credit
card products, which is
not more than our cost
of acceptance.

2 JK

8/26/24 CUSTOMER COPY

Order Receipt



Mars & Steel Awards

4854 I-55 North
 Jackson, MS 39211
 Main: 601-982-2828
 Fax: 601-982-4173

Store Hours

Mon.-Fri. 9:00am - 5:00pm
 orders@marsandsteel.com


Order Number: **80782**


BILL TO	MADISON CO. BOARD OF SUPERVISORS		
	GREG HIGGINBOTHAM		
	601-342-9273		
	JAX	MS	392111
	Phone: -	Fax:	
E-Mail Address:			

Thanks for your business!

We will contact you as soon as your order is ready for pick-up. However, feel free to contact us at any time for your order status.

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep	
8/23/2024	8/23/2024 after 3:30:00 PM	COD/Pre-Paid		County Government	System Default	
Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax

	1	PLATES	Plates	***	\$9.68	\$9.68	***
-----[Line Item Instructions]-----							
2.625X7.375 BRUSHED GOLD-ADH.							

	138	ENG	Engraving	***	\$0.25	\$34.50	***
-----[Line Item Instructions]-----							
LETTERS SUBLIMATED							

-----[Personalization Text]-----

MADISON COUNTY BOARD OF SUPERVISORS
 2024-2027
 CASEY BRANNON-DISTRICT 1
 TREY BAXTER-DISTRICT 2
 GERALD STEEN-DISTRICT 3
 KARL M. BANKS-DISTRICT 4
 PAUL GRIFFIN-DISTRICT 5

Beginning Sept. 1, 2023 we will impose a surcharge of 3% on the transaction amount on Visa, Mastercard, Discover and American Express credit card products. We will not surcharge Visa and Mastercard debit cards.	Order Total:	\$44.18
	Discount:	\$0.00
15 letters included with each item purchased at Mars & Steel Awards.	After Discount Sub-Total:	\$44.18
		\$0.00
Let us be a part of your special event!!	New Sub-Total:	\$44.18
	Sales Tax (EXEMPT):	\$0.00
	Final Total:	\$44.18
	Less Total Payments:	\$0.00
	Balance Due on Order:	\$44.18
	Balance Due on Invoice:	\$0.00

[Handwritten Signature] Page 1 of 1
 8/26/24



Final Details for Order #113-5688926-4732245

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 26, 2024
PO number : 1012-Tax Assessor
Amazon.com order number: 113-5688926-4732245
Order Total: \$159.94

Shipped on August 26, 2024	
Items Ordered	Price
1 of: <i>Kodak FZ53-BL Point and Shoot Digital Camera with 2.7" LCD, Blue</i> Sold by: PORTABLE GUY (seller profile) Business Price Condition: New	\$159.94
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$159.94 Shipping & Handling: \$0.00 ----- Total before tax: \$159.94 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$159.94 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$159.94 Shipping & Handling: \$0.00 ----- Total before tax: \$159.94 Estimated Tax: \$0.00 ----- Grand Total: \$159.94
Credit Card transactions	Visa ending in 0032: August 26, 2024: \$159.94

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



Order (070000694)



Nebletts Frame Outlet

Store: 2
140 Dyess Road
Ridgeland, MS 39157
Telephone: (601) 977-0754

Order Date: 08/27/2024 01:34:43 PM
Estimated Due Date: 09/10/2024 (Tuesday)
Associate: DOLLY ALFORD
Order Number: 070000694

Sold to:
KEISHA BUCKNER
MADISON COUNTY BUILDING AND GROUND
PO BOX 608
CANTON, MS 39046-0608
(601) 855-5509

Item #	Item Description	Qty	Price	Total
Frame 1	board photos 24-27	1.00	316.59	316.59
MOULDING:	LJ565403		220.00	220.00
GLASS:	CONSERVATION CLEAR		39.27	39.27
MAT:	C9613		23.40	23.40
SPECIALTY:	Install		18.90	18.90
SPECIALTY:	Backing - Acid Free		15.02	15.02
			Subtotal	316.59
			Tax	0.00
			Total	316.59
			Amount Paid	316.59
			Balance	0.00

VISA 316.59 (08/27/2024 01:36:21 PM)

NEBLETT'S FRAME RIDGELAND
140 DYESS ROAD
RIDGELAND, MS 39157

08/27/2024 13:36:33

CREDIT CARD
VISA SALE

Card #: XXXXXXXXXXXX0032
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 4
Batch #: 1838
INVOICE: 4
Approval Code: 001230
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

SALE AMOUNT \$316.59

[Handwritten Signature]
8/27/24

See all orders

Order Details

[Print Receipt](#) [Print Gift Receipt](#)



Purchase Date: Aug 30, 2024

Order Number: BBY01-806962471046

Total: \$319.98

[Payment Details](#) ^



Payment Method			Order Summary	
Visa ****0032	Madison County Board of Supervisors PO BOX 608 CANTON, MS 39046 US	\$319.98	Product Total:	\$319.98
			Sales Tax, Fees & Surcharges:	\$0.00
			Order Total	\$319.98
			Credit	-\$0.00


Store Pickup

Picked up on Aug 30, 2024 at Madison, MS.

Store Pickup
[MADISON MS](#)

Pickup Person
Amy Nisbett

Adobe - Acrobat Pro PDF Software - Mac OS, Windows



Serial: ADB00APSB7940321510
Model: ADO951800F227
SKU: 6550467
Quantity: 1

Item Total: \$159.99
Product Price: \$159.99
Sales Tax, Fees & Surcharges: \$0.00

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

[Get Product Support](#)


[Return Options](#)

Returnable until Sep 14, 2024.

[Price Match Guarantee](#)
We'll match the current product price of qualified competitors

[Check Price Match](#)

Adobe - Acrobat Pro PDF Software - Mac OS, Windows



Serial: ADB00APSB8132820698
Model: ADO951800F227
SKU: 6550467
Quantity: 1

Item Total: \$159.99
Product Price: \$159.99
Sales Tax, Fees & Surcharges: \$0.00

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

[Get Product Support](#)

[Return Options](#)

Returnable until Sep 14, 2024.

[Price Match Guarantee](#)
We'll match the current product price of qualified competitors

[Check Price Match](#)



Final Details for Order #113-1875621-4645837

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 28, 2024
PO number : 1006-Sheriff Dept/LeeAnn
Amazon.com order number: 113-1875621-4645837
Order Total: \$269.98

Shipped on August 28, 2024	
Items Ordered	Price
2 of: SAMSUNG T9 Portable SSD 1TB, USB 3.2 Gen 2x2 External Solid State Drive, Seq. Read Speeds Up to 2,000MB/s for Gaming, Students and Professionals, MU-PG1T0B/AM, Black Sold by: Amazon.com Condition: New	\$134.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$269.98 Shipping & Handling: \$0.00 ----- Total before tax: \$269.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$269.98 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$269.98 Shipping & Handling: \$0.00 ----- Total before tax: \$269.98 Estimated Tax: \$0.00 ----- Grand Total: \$269.98
Credit Card transactions	Visa ending in 0032: August 28, 2024: \$269.98

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