



PURCHASING DEPARTMENT

Madison County Board of Supervisors
146 West Center Street / Post Office Box 608
Canton, MS 39046
Office (601)-855-5534 ~ Fax (601) 859-5875

January 21, 2025

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: January 2025 Procurement Card Reconciliation Report

Per Department of Finance and Administration regulations, please accept this report into your minutes and authorize payment of the same.

CARD SERVICES/PROCUREMENT
STATEMENT CLOSING DATE:

1-Jan-25

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
12/3/2024	Amazon	KJackson	other supplies/materials (Adm)	1	100	646	Y	\$ 23.99
						646 Total		\$ 23.99
12/3/2024	MadCo CoOp	T. Bacon	misc	1	151	641	Y	\$ 68.00
						641 Total		\$ 68.00
12/2/2024	Amazon	KJackson	other supplies/materials (County Attorney)	1	169	646	Y	\$ 217.41
12/2/2024	Amazon	KJackson	other supplies/materials (County Attorney)	1	169	646	Y	\$ 25.99
12/7/2024	Amazon	KJackson	other supplies/materials (County Attorney)	1	169	646	Y	\$ 19.90
						646 Total		\$ 263.30
12/17/2024	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						571 Total		\$ 13.00
12/3/2024	Ariat	Kim Henderson	clothing	1	200	691	Y	\$ 57.58
12/3/2024	H&M	Kim Henderson	clothing	1	200	691	Y	\$ 144.05
12/3/2024	Academy Sports	Kim Henderson	clothing	1	200	691	Y	\$ 114.98
						691 Total		\$ 316.61
12/1/2024	Indeed	Lt. Thomas Strait	training	1	220	487	Y	\$ 6.97
						487 Total		\$ 6.97
12/22/2024	Amazon	Helen Keller	office supplies	150	300	603	Y	\$ 26.98
						603 Total		\$ 26.98
12/20/2024	Amazon	Helen Keller	janitorial supplies	150	300	646	Y	\$ 128.64
						646 Total		\$ 128.64
12/2/2024	Office Products Plus	Marta McKnight	office products	150	301	603	Y	\$ 352.87
						603 Total		\$ 352.87
12/13/2024	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$ 45.87
						645 Total		\$ 45.87
						Grand Total		\$ 1,246.23



Summary of Account Activity

Previous Balance	\$7,044.38
Payments/Debits	-\$7,044.38
Other Credits	-\$0.00
Purchases	+\$1,246.23
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$1,246.23

Credit Limit	\$100,000.00
Available Credit	\$98,753.77
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	01/01/25
Days in Billing Cycle	31

Payment Information

New Balance	\$1,246.23
Minimum Payment Due	\$1,246.23
Payment Due Date	01/27/25

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

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.

Late Payment Warning:

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

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

Corporate Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
12/27	12/27	43620007617754201210004	PAYMENT RECEIVED -- THANK YOU	- 7,044.38

Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
TERRANCE BACON XXXX XXXX XXXX 0030 TOTAL: \$68.00				
12/03	12/04	24247604338200261696885	MADISON COUNTY CO OP CANTON MS 0763: AGRICULTURAL COOPERATIVES 000039046	68.00
MADISON CO SHERIFF XXXX XXXX XXXX 0212 TOTAL: \$13.00				
12/17	12/18	24000774352000010574915	TACTACAM WWW.REVEALCELMN 5732: ELECTRONIC SALES 00005921	13.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0006
New Balance \$1,246.23
Payment Due Date 01/27/25
Minimum Payment \$1,246.23
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

**N0012997

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: \$155.62				
12/20	12/22	24692164356104031632117	AMZN Mktp US*Z97PU0WH2 Amzn.com/billWA 5942: BOOK STORES 000098109	128.64
12/22	12/23	24692164357105736201685	AMAZON MKTPL*Z920S5EB1 Amzn.com/billWA 5942: BOOK STORES 000098109	26.98
MARTA MCKNIGHT XXXX XXXX XXXX 0519 TOTAL: \$398.74				
12/02	12/04	24639234338900012130223	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	352.87
12/12	12/15	24639234348900012931453	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	45.87
MADISON CO BOS 1 XXXX XXXX XXXX 0032 TOTAL: \$287.29				
12/02	12/03	24692164337108824511911	AMAZON MKTPL*ZL3FW1VL2 Amzn.com/billWA 5942: BOOK STORES 000098109	217.41
12/02	12/03	24692164337108559592912	AMAZON MKTPL*ZL2SZ30W0 Amzn.com/billWA 5942: BOOK STORES 000098109	25.99
12/03	12/04	24692164338109270678948	AMAZON MKTPL*ZL3TV0FK1 Amzn.com/billWA 5942: BOOK STORES 000098109	23.99
12/07	12/08	24692164343100887939859	Amazon.com*ZR5AU3PY0 Amzn.com/billWA 5942: BOOK STORES 000098109	19.90
MADISON CO JAIL XXXX XXXX XXXX 0073 TOTAL: \$6.97				
12/01	12/02	24793384336000808498020	Indeed 100503490 800-4625842 TX 7311: ADVERTISING SERVICES 000078750	6.97
KIM HENDERSON XXXX XXXX XXXX 2982 TOTAL: \$316.61				
12/03	12/05	24692164339100423437893	H&M 0651GULFPORT GULFPORT MS 5651: FAMILY CLOTHING STORES 000039503	144.05
12/03	12/04	24793384338001909723033	Ariat Outlet Gulfport MS 5699: MISCELLANEOUS APPAREL AND ACCESSORY STORES 000039503	57.58
12/03	12/04	24493984339052634099966	ACADEMY SPORTS #58 GULFPORT MS 5941: SPORTING GOODS STORES 000039503	114.98

9485ABAB - 013014 - 0001 - 0002

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.00%	\$0.00	\$0.00

(v) = Variable Rate



Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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

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

Has a Card been lost, stolen or otherwise compromised?

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

Commercial Card Services:

888-494-5141

24/7/365



Summary of Account Activity

Total Activity	\$68.00
Credit Limit	\$5,000.00
Cash Advance Limit	\$1,250.00
Statement Closing Date	01/01/25
Days in Billing Cycle	31

Cardholder Name
TERRANCE BACON

Account Number
XXXX XXXX XXXX 0030

Page 1 of 4

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

Contact Us:

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

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
12/03	12/04	24247604338200261696885	MADISON COUNTY CO OP CANTON MS 0763: AGRICULTURAL COOPERATIVES 000039046	68.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030
New Balance \$68.00
Statement Date 01/01/25

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

**N0012998

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



NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 12/1/2024-12/31/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/3/2024	MadCo Co Op	\$ 68.00	T. Bacon	misc	001	151	641	y
		<u>\$ 68.00</u>						





Summary of Account Activity

Total Activity	\$68.00
Credit Limit	\$5,000.00
Cash Advance Limit	\$1,250.00
Statement Closing Date	01/01/25
Days in Billing Cycle	31

Not an invoice.
For your records only.

Cardholder Name
TERRANCE BACON

Account Number
XXXX XXXX XXXX 0030

Page 1 of 4

Contact Us:

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

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
12/03	12/04	24247604338200261696885	MADISON COUNTY CO OP CANTON MS 0763: AGRICULTURAL COOPERATIVES 000039046	68.00



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030
New Balance \$68.00
Statement Date 01/01/25

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

Not an invoice.
For your records only.

MADISON COUNTY COOP
323 W FULTON ST
CANTON, MS 39046
601-859-1271

Ticket# 901617
Station: 4
12/3/2024 10:43 AM

User: REG4

Item #	Qty	Price	Total

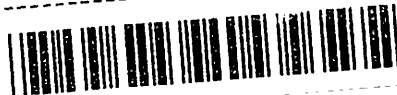
Description			

GULF50	2	34.00	68.00
GULF RYEGRASS 50LB			
Subtotal			68.00
Tax			0.00

Total			68.00
=====			

Tender: \$68.00
Visa
****0030

Items purchased: 2





Summary of Account Activity

Total Activity	\$155.62
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	01/01/25
Days in Billing Cycle	31

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

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

Page 1 of 4

Contact Us:

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

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
12/20	12/22	24692164356104031632117	AMZN Mktp US*Z97PU0WH2 Amzn.com/billWA	128.64
		5942: BOOK STORES 000098109		
12/22	12/23	24692164357105736201685	AMAZON MKTPL*Z920S5EB1 Amzn.com/billWA	26.98
		5942: BOOK STORES 000098109		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
New Balance \$155.62
Statement Date 01/01/25

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

**N0013000

**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?

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

Commercial Card Services:

888-494-5141

24/7/365

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

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

Has a Card been lost, stolen or otherwise compromised?

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

Commercial Card Services:

888-494-5141

24/7/365

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 2740 2336							
BILLING PERIOD:		Dec-24						
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/20/24	Amazon	\$128.64	Helen Keller	janitorial supplies	150	300	646	Y
12/22/24	Amazon	\$26.98	Helen Keller	office supplies	150	300	603	Y
		\$155.62						



Summary of Account Activity

Total Activity	\$155.62
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	01/01/25
Days in Billing Cycle	31

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

Cardholder Name
HELEN KELLER

Account Number
XXXX XXXX XXXX 0238

Page 1 of 4

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

*Helen Keller
11/10/25*

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
12/20	12/22	24692164356104031632117 5942: BOOK STORES 000098109	AMZN Mktp US*Z97PU0WH2 Amzn.com/billWA	128.64
12/22	12/23	24692164357105736201685 5942: BOOK STORES 000098109	AMAZON MKTPL*Z920S5EB1 Amzn.com/billWA	26.98



CARD CENTER
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238
 New Balance \$155.62
 Statement Date 01/01/25

HELEN KELLER
 MADISON COUNTY BOARD OF
 PO BOX 608
 MADISON CO BRD OF SUPV
 CANTON MS 39046-0808

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

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

Do you need to dispute a transaction?

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

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

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

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

Has a Card been lost, stolen or otherwise compromised?

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

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



Final Details for Order #114-6938158-8589032

Order Placed: December 19, 2024
Amazon.com order number: 114-6938158-8589032
Order Total: \$128.64

Shipped on December 20, 2024	
Items Ordered	Price
2 of: Boardwalk BWK720R 20 oz. Economical Lie-Flat Rayon Fiber Mop Head - White (12/Carton) Sold by: Big Desk Drawer (seller profile) Condition: New	\$64.32
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$128.64 Shipping & Handling: \$0.00 ----- Total before tax: \$128.64 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$128.64 -----

Payment information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$128.64 Shipping & Handling: \$0.00 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$128.64 Estimated Tax: \$0.00 ----- Grand Total: \$128.64
Credit Card transactions	Visa ending in 0238: December 20, 2024: \$128.64

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



Final Details for Order #114-2799459-2493847

Order Placed: December 19, 2024
Amazon.com order number: 114-2799459-2493847
Order Total: \$26.98

Shipped on December 22, 2024	
Items Ordered	Price
1 of: <i>Ventev - Flat 6ft iPhone Charger USB-A to Apple Lightning Cable MFI Certified, Fast Charger Cord 35X Stronger Tang le-Resistant Compatible with iPhone 14/14 Pro Max/13 mini/12 Pro/11 - Gray</i>	\$19.99
Sold by: Ventev (seller profile)	
Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$19.99 Shipping & Handling: \$6.99 ----- Total before tax: \$26.98 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$26.98 -----

Payment information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$19.99 Shipping & Handling: \$6.99 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$26.98 Estimated Tax: \$0.00 ----- Grand Total: \$26.98
Credit Card transactions	Visa ending in 0238: December 22, 2024: \$26.98

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



Summary of Account Activity

Total Activity	\$316.61
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	01/01/25
Days in Billing Cycle	31

Cardholder Name
KIM HENDERSON

Account Number
XXXX XXXX XXXX 2982

Page 1 of 4

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

Contact Us:

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

Late Payment Warning:

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/03	12/05	24692164339100423437893	H&M 0651GULFPORT GULFPORT MS 5651: FAMILY CLOTHING STORES 000039503	144.05
12/03	12/04	24793384338001909723033	Ariat Outlet Gulfport MS 5699: MISCELLENEOUS APPAREL AND ACCESSORY STORES 000039503	57.58
12/03	12/04	24493984339052634099966	ACADEMY SPORTS #58 GULFPORT MS 5941: SPORTING GOODS STORES 000039503	114.98



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2982
New Balance \$316.61
Statement Date 01/01/25

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

**N0015359

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



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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/3/2024	Ariat	\$57.58	Kim Henderson	clothing	001	200	691	Y
12/3/2024	H & M	\$144.05	Kim Henderson	clothing	001	200	691	Y
12/3/2024	Academy Sports	\$114.98	Kim Henderson	clothing	001	200	691	Y

TOTAL **\$316.61**



Summary of Account Activity

Total Activity	\$316.61
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	01/01/25
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:

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
12/03	12/05	24692164339100423437893	H&M 0651 GULFPORT GULFPORT MS	144.05
		5651: FAMILY CLOTHING STORES 000039503		
12/03	12/04	24793384338001909723033	Ariat Outlet Gulfport MS	57.58
		5699: MISCELLANEOUS APPAREL AND ACCESSORY STORES 000039503		
12/03	12/04	24493984339052634099966	ACADEMY SPORTS #58 GULFPORT MS	114.98
		5941: SPORTING GOODS STORES 000039503		

Handwritten signature and date: 1-9-25



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 2982
New Balance \$316.61
Statement Date 01/01/25

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

Not an invoice.
For your records only.

Handwritten signature: Kim Hendsh 1-9

Academy®

SPORTS+OUTDOORS

ACADEMY GULFPORT, MS 228-831-5260

527990 SALE 12/03/24 12:26
8982 0058 201

HEYDUDE WENDY STRE / 147498704
1 for \$64.99 N 64.99
SKECHERS W GO WALK / 136397684
1 for \$59.99 N 59.99
Promotional Disc 10.00-
Final Price 49.99

99 NONTAXABLE TOTAL
TOTAL USD\$ 114.98

MID: XXXXXXXX8991
TID: XXXX1226
RRN: 014199
VISA CREDIT 114.98
XXXXXXXXXXXX2982
Chip Read
KIM HENDERSON AUTH 006432
Mode: Card
AID: A0000000031010

* YOUR TOTAL SAVINGS \$10.00 *

HAVE *Fun* OUT THERE

Shop academy.com
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



12/03/24 12:29

H&M
www.hm.com
H&M Gulfport Premium Outlets
10000 Factory Shop Blvd
Gulfport, MS 39503
1-855-HNM-SHOP

SA: 1074583 Store: 120651 No.: 986
Date: 12/03/2024 Till: 4 Time: 11:27

Member ID: 1376452434

Tax Exemption
C01 - Government

Heavy Knitwear 34.99
0992208 XL Beige
Discount (-10.00) 24.99

Heavy Knitwear 34.99
0992208 XL Black
Discount (-10.00) 24.99

Heavy Knitwear 34.99
0992208 XL Grey

Heavy Knitwear 49.99
1089156 L Black

Heavy Knitwear 34.99
0992208 XL Grey
Discount (-10.00) 24.99

Service Article 0.10
Paper bag
Receipt subtotal \$160.05
Member % 10.00 % -16.00
Member Voucher
10091001000000063337

Net total 144.05
Tax: 0.00

Total \$144.05

Number of items: 6
Total Discount -\$46.00

Visa \$144.05

0651
1000 Factory Shops Blvd
Gulfport, MS 39503

12/03/24 11:34:47

Client ID: 34901700010001

Merchant ID: *****0975

Term ID: 004

SALE

*****2982 VISA
Entry Method: Chip Read Contact
Appr Code: 018562 Batch: 338001
Transaction ID: 31801
Payment Type: CREDIT
Application Pan: *****2982
Invoice: 0651042412030986117
Mode: Issuer
Result: CAPTURED
Approved Amount: USD \$144.05
Ref: 00000003
Response: CAPTURED
Approved: Online
CID Code: 0x80 (AROC)
VISA CREDIT
SEQUENCE: 00000001
AID: A0000000031010
TID: 00000000



ARIAT

Ariat Outlet - Gulfport
212-GUL
ARIAT # 212
10000 Factory Shop Blvd.
Gulfport, MS 39503
United States of America
Tel: (228) 240-8476

CUSTOMER RECEIPT

Receipt #: 14648002965
Date / time: 12/3/2024 10:53 AM
Associate: 212GRAM
Workstation: 212-POS01

Style #	Qty	Price	Extended
10042422	1 x	95.96	95.96
WMS ANTHEM ROUND TOE SHORTIE			
COPPR KETTL. Copper Kettle 9 B			
		OUTBF40%off:	-38.38
		Item Total:	57.58

1 Unit(s) Item Total: 57.58
Tax: 0.00

TOTAL (USD): 57.58

ADYEN CC/HARD SVS: 57.58
Visa ...2982

OUTLET RETURN POLICY

Ariat Outlets will accept returns on any unworn merchandise in the original packaging with tags attached, within 30 days from date of purchase.

Clearance merchandise 50% off MSRP or higher (marked with red tags), irregular items and samples (marked with blue and green tags), AriatTek/intimates without original packaging, and jewelry are FINAL SALE.

Refunds will be issued in the original form of payment for merchandise returned within 30 days of purchase, accompanied by original receipt*. All cash refunds exceeding \$500 may be refunded by check, sent via US Mail within 2 weeks, or may go on a debit card.

Exchanges or store credit will be permitted for merchandise returned without original receipt* or from ARIAT.COM, for the current price listed in the Ariat point-of-sale system. Store credits are issued in the form of gift cards. All Ariat gift cards are non-redeemable for cash, unless value is below \$10.00. Gift cards cannot be replaced if lost or stolen.



Summary of Account Activity

Total Activity	\$287.29
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	01/01/25
Days in Billing Cycle	31

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

Cardholder Name
MADISON CO BOS 1

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
12/02	12/03	24692164337108824511911 5942: BOOK STORES 000098109	AMAZON MKTPL*ZL3FW1VL2 Amzn.com/billWA	217.41
12/02	12/03	24692164337108559592912 5942: BOOK STORES 000098109	AMAZON MKTPL*ZL2SZ30W0 Amzn.com/billWA	25.99
12/03	12/04	24692164338109270678948 5942: BOOK STORES 000098109	AMAZON MKTPL*ZL3TV0FK1 Amzn.com/billWA	23.99
12/07	12/08	24692164343100887939859 5942: BOOK STORES 000098109	Amazon.com*ZR5AU3PY0 Amzn.com/billWA	19.90



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032
New Balance \$287.29
Statement Date 01/01/25

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

**N0013002

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





Cardholder Name: MADISON CO BOS 1

Account Number: XXXX XXXX XXXX 0032

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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

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

Has a Card been lost, stolen or otherwise compromised?

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

Commercial Card Services:

888-494-5141

24/7/365



Final Details for Order #113-6481307-8321009

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 26, 2024
PO number : 1028-Co Prosecutor
Amazon.com order number: 113-6481307-8321009
Order Total: \$243.40

Shipped on December 2, 2024	
Items Ordered	Price
1 of: 32" x 48" 2025 Wall Calendar Dry Erase - Large Blue Starry Sky Calendar Wet & Dry Erasable Laminated 12 Month Annual Yearly Planner, Reversible, Horizontal/Vertical (2025 Wall Calendar) Sold by: DLY Oasis (seller profile) Condition: New	\$25.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$25.99 Shipping & Handling: \$0.00 ----- Total before tax: \$25.99 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$25.99 -----

Shipped on December 2, 2024	
Items Ordered	Price
2 of: Post-it Page Markers, Assorted Colors, 1/2 in x 2 in, 100 Sheets/Pad, 5 Pads/Pack (670-5AN) Sold by: Amazon (seller profile) Condition: New	\$4.53
1 of: HP 05A Black Toner Cartridges (2-pack) Works with HP LaserJet P2035, P2055 Series CE505D Sold by: Woot (seller profile) Business Price Condition: New	\$198.99
1 of: Business Source 65638 Paper Clips, Size 1, Regular, .033 Wire Gauge, 1000/PK, Silver Sold by: Amazon.com Condition: New	\$9.36
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$217.41 Shipping & Handling: \$0.00 ----- Total before tax: \$217.41 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$217.41 -----

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal: \$243.40
Shipping & Handling: \$0.00

Total before tax: \$243.40
Estimated Tax: \$0.00

Grand Total: \$243.40

Credit Card transactions

Visa ending in 0032: December 2, 2024: \$217.41
Visa ending in 0032: December 2, 2024: \$25.99



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



Final Details for Order #113-6481307-8321009

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 26, 2024
PO number : 1028-Co Prosecutor
Amazon.com order number: 113-6481307-8321009
Order Total: \$243.40

Shipped on December 2, 2024	
Items Ordered	Price
1 of: 32" x 48" 2025 Wall Calendar Dry Erase - Large Blue Starry Sky Calendar Wet & Dry Erasable Laminated 12 Month Annual Yearly Planner, Reversible, Horizontal/Vertical (2025 Wall Calendar) Sold by: DLY Oasis (seller profile) Condition: New	\$25.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$25.99 Shipping & Handling: \$0.00 ----- Total before tax: \$25.99 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$25.99 -----

Shipped on December 2, 2024	
Items Ordered	Price
2 of: Post-it Page Markers, Assorted Colors, 1/2 in x 2 in, 100 Sheets/Pad, 5 Pads/Pack (670-5AN) Sold by: Amazon (seller profile) Condition: New	\$4.53
1 of: HP 05A Black Toner Cartridges (2-pack) Works with HP LaserJet P2035, P2055 Series CE505D Sold by: Woot (seller profile) Business Price Condition: New	\$198.99
1 of: Business Source 65638 Paper Clips, Size 1, Regular, .033 Wire Gauge, 1000/PK, Silver Sold by: Amazon.com Condition: New	\$9.36
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$217.41 Shipping & Handling: \$0.00 ----- Total before tax: \$217.41 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$217.41 -----

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal: \$243.40
Shipping & Handling: \$0.00

Total before tax: \$243.40

Estimated Tax: \$0.00

Grand Total: \$243.40

Credit Card transactions

Visa ending in 0032: December 2, 2024: \$217.41

Visa ending in 0032: December 2, 2024: \$25.99

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



Final Details for Order #113-0791522-9949052

Paid By: Madison Co Board of Supervisors
Placed By: Keshia
Order Placed: November 25, 2024
PO number : 1000-ADM/Eva
Amazon.com order number: 113-0791522-9949052
Order Total: \$23.99

Shipped on December 2, 2024	
Items Ordered	Price
1 of: LORYERGO Dual Monitor Stand for 2 monitors, Monitor Stand for Desk, Monitor Riser with Storage, Computer Monitor Stand w /Slot for Tablet Cellphone, Dual Monitor Riser for PC, Laptop, Computer, Printer Sold by: Perfect Office Products 2020 (seller profile) Business Price Condition: New	\$23.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$23.99 Shipping & Handling: \$0.00 ----- Total before tax: \$23.99 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$23.99 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$23.99 Shipping & Handling: \$0.00 ----- Total before tax: \$23.99 Estimated Tax: \$0.00 ----- Grand Total: \$23.99
Credit Card transactions	Visa ending in 0032: December 3, 2024: \$23.99

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



Final Details for Order #113-4469527-8847416

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 26, 2024
PO number : 1028-Co Prosecutor
Amazon.com order number: 113-4469527-8847416
Order Total: \$19.90

Shipped on December 7, 2024	
Items Ordered	Price
1 of: PNY 64GB Turbo Attaché 3 USB 3.0 Flash Drive, Silver (Pack of 5) Sold by: Amazon.com Condition: New	\$19.90
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$19.90 Shipping & Handling: \$0.00 ----- Total before tax: \$19.90 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$19.90 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$19.90 Shipping & Handling: \$0.00 ----- Total before tax: \$19.90 Estimated Tax: \$0.00 ----- Grand Total: \$19.90
Credit Card transactions	Visa ending in 0032: December 7, 2024: \$19.90

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



Summary of Account Activity

Total Activity \$398.74

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 01/01/25

Days in Billing Cycle 31

Cardholder Name
MARTA MCKNIGHT

Account Number
XXXX XXXX XXXX 0519

Page 1 of 4

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

Contact Us:

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

Late Payment Warning:

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

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
12/02	12/04	24639234338900012130223	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	352.87
12/12	12/15	24639234348900012931453	OFFICE PRODUCTS PLUS 601-8982600 MS 5046: COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	45.87



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519
New Balance \$398.74
Statement Date 01/01/25

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

**N0013001

**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

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:	006916206925762-0519								
BILLING PERIOD:									
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
12/2/2024	Office Products Plus	\$ 352.87	Marta McKnight	Office Supplies	150	301	603	X	
12/13/2024	Office Products Plus	\$ 45.87	Marta McKnight	Janitorial Supplies	150	301	645	X	
TOTAL		\$ 398.74							

↓ ⊕ all - marta
 mcknight
 01/09/2025
 at 2:46 pm.



Summary of Account Activity

Total Activity \$398.74

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 01/01/25

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

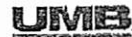
Late Payment Warning:
If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

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
12/02	12/04	24639234338900012130223	OFFICE PRODUCTS PLUS 601-8982600 MS 5046; COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	352.87 ✓
12/12	12/15	24639234348900012931453	OFFICE PRODUCTS PLUS 601-8982600 MS 5046; COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED 000039157	45.87 ✓



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-0734

Account Number XXXX XXXX XXXX 0519
New Balance \$398.74
Statement Date 01/01/25

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

Not an invoice.
For your records only.



INVOICE

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

INVOICE NUMBER **1077060-0**

INVOICE DATE **12/02/24**

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 601-780-2520		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALES PERSON	TERMS	ROUTE	PAY CODE	ORDER TAKER
	MCCARTY, RITA		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
CF226A	HEW	TONER, 26A, LJ, CART, BK	EA	2		2	150.99	301.98
21200	UNV	PAPER, 20#, LTR, 92 BRT	CT	1		1	50.89	50.89
		AMOUNT PAID: 352.87 AMOUNT DUE: .00						
<p><i>Received</i> <i>12/03/24</i></p>								

Subtotal 352.87

Tax

Total Paid 352.87



INVOICE

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

INVOICE NUMBER	1078362-0
INVOICE DATE	12/13/24
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	127

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
100925283	DVO	DJSINFECTANT,CREW,NON ACD AMOUNT PAID: 45.87 AMOUNT DUE: .00	CT	1		1	45.87	45.87
<p>✓ ⊗ Received on 12/17/24 at 10:20 AM -</p>								

Subtotal	45.87
Tax	
Total Paid	45.87

Cardholder Name: MARTA MCKNIGHT

Page 2 of 4
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

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	\$13.00
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	01/01/25
Days in Billing Cycle	31

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

Cardholder Name
MADISON CO SHERIFF

Account Number
XXXX XXXX XXXX 0212

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/17	12/18	24000774352000010574915	TACTACAM WWW.REVEALCELMN	13.00
		5732: ELECTRONIC SALES 000055921		



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212
New Balance \$13.00
Statement Date 01/01/25

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

**N0012999

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





Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

9465ABAB - 013016 - 0001 - 0002 -

Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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

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

Has a Card been lost, stolen or otherwise compromised?

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

Commercial Card Services:

888-494-5141

24/7/365

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/17/2024	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	01/01/25
Days in Billing Cycle	31

Not an invoice.
For your records only.

Cardholder Name
MADISON CO SHERIFF

Account Number
XXXX XXXX XXXX 0212

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/17	12/18	24000774352000010574915	TACTACAM WWW.REVEALCELMN	13.00
		5732: ELECTRONIC SALES 000055921		

Trail 502 1-9-25



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212
New Balance \$13.00
Statement Date 01/01/25

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 6F9D3FF7-0021
Receipt number 2506-8129-2964
Date paid December 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 December 17, 2024

Description	Qty	Unit price	Amount
Reveal Monthly Plan Dec 17, 2024 – Jan 17, 2025	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 \$6.97

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 01/01/25

Days in Billing Cycle 31

Cardholder Name
MADISON CO JAIL

Account Number
XXXX XXXX XXXX 0073

Page 1 of 4

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

Contact Us:

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

Late Payment Warning:

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/01	12/02	24793384336000808498020	Indeed 100503490 800-4625842 TX 7311: ADVERTISING SERVICES 000078750	6.97



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
New Balance \$6.97
Statement Date 01/01/25

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

**N0013003

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





Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

Do you need to dispute a transaction?

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

Commercial Card Services:

888-494-5141

24/7/365

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

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

Has a Card been lost, stolen or otherwise compromised?

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

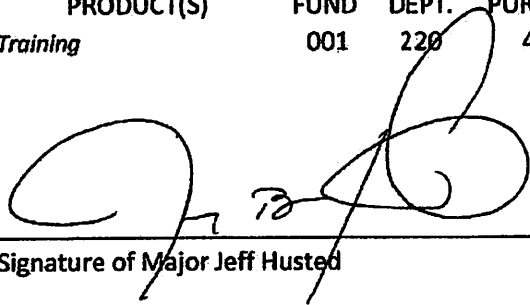
Commercial Card Services:

888-494-5141

24/7/365

Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 0073
Billing Period: 12/01/2024 TO 12/31/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/1/2024	Indeed	\$ 6.97	Lt. Thomas Strait	Training	001	220	487	Yes
		\$ 6.97						



Signature of Major Jeff Husted



Summary of Account Activity

Total Activity	\$6.97
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	01/01/25
Days in Billing Cycle	31

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

Cardholder Name
MADISON CO JAIL

Account Number
XXXX XXXX XXXX 0073

Page 1 of 4

Contact Us:

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

Late Payment Warning:

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

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

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

Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
12/01	12/02	24793384336000808498020	Indeed 100503490 800-4625842 TX 7311: ADVERTISING SERVICES 000078750	6.97



CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
New Balance \$6.97
Statement Date 01/01/25

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

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



Invoice

Indeed, Inc
Mail code 5160
P.O. Box 660367
Dallas, TX
75266-0367

Invoice #: 100503490
Date: 11/30/2024
Due Date: 11/30/2024

Bill to:

2935 Highway 51 South
Canton, MS 39046
Josh.McFarland@madison-co.com

Total Amount: 6.97 USD

Total Due: 0.00 USD

Description / Memo	Amount
November 2024 Sponsored Jobs on Indeed.com	6.97 USD
Sales tax	0.00 USD
Total Amount	6.97 USD

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 11/30/2024

Terms: Due upon receipt

Due Date: 11/30/2024

Information in "Bill To" section may be updated

001-220-4877