




# PURCHASING DEPARTMENT

Madison County Board of Supervisors  
146 West Center Street / Post Office Box 608  
Canton, MS 39046

March 17, 2025

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk 

Subject: February 2025 Additional Procurement Card Reconciliation Report

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

**PROCUREMENT CARD RECONCILIATION**

STATEMENT CLOSING DATE: 12/24 - 1/25

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
11/20/2024	NTOA	Mark Sandridge	membership fees	1	200	571	Y	\$ 50.00
						<b>571 Total</b>		\$ 50.00
11/23/2024	Acadmey Sports	Barry Chandler	clothing	1	200	646	Y	\$ 161.24
11/27/2024	Amazon	Barry Chandler	clothing	1	200	646	Y	\$ 124.95
						<b>646 Total</b>		\$ 286.19
11/30/2024	Academy Sports	Joel Evans	clothing	1	200	691	Y	\$ 47.48
12/1/2024	Belk	Joel Evans	clothing	1	200	691	Y	\$ 247.12
12/1/2024	Cavenders	Joel Evans	clothing	1	200	691	Y	\$ 103.49
12/1/2024	Cavenders	Joel Evans	tax was charged	1	200	691	Y	\$ 110.73
12/1/2024	Cavenders	Joel Evans	return	1	200	691	Y	\$ (110.73)
11/20/2024	Southern Connection	Matthew Noah Barnes	clothing	1	220	691	Y	\$ 176.55
						<b>691 Total</b>		\$ 574.64
						<b>Grand Total</b>		\$ 910.83



P.O. BOX 6343  
FARGO ND 58125-6343



000000152 01 SP 108481190281783 S  
MADISON COUNTY BOARD PC  
KESHA JACKSON  
146 WEST CENTER STREET  
2ND FLOOR ADMINISTRATION OFFICE  
CANTON MS 39046-3735

ACCOUNT NUMBER [REDACTED] 4515  
STATEMENT DATE 11-29-2024  
AMOUNT DUE \$732.67  
NEW BALANCE \$732.67  
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED  
\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS  
P.O. BOX 790428  
ST. LOUIS, MO 63179-0428

[REDACTED] 000073267

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY								
MADISON COUNTY BOARD [REDACTED] 4515 Company Total	Previous Balance	Purchases And Other Charges	Cash Advances	Cash Advance Fees	Into Payment Charges	- Credits	- Payments	New Balance
	\$0.00	\$732.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.67

NEW ACTIVITY					
JASON BARNES [REDACTED] 4164		CREDITS \$0.00	PURCHASES \$135.95	CASH ADV \$0.00	TOTAL ACTIVITY \$135.95
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-25	11-22	2449216432850009240139	SP BOOTSANDMORE.NET 180-08592888 MS		76.95
11-25	11-22	24765424327293272815842	THE SOUTHERN CONNECTION P RIDGELAND MS		59.00
MIKE CHARMAN [REDACTED] 5851		CREDITS \$0.00	PURCHASES \$83.98	CASH ADV \$0.00	TOTAL ACTIVITY \$83.98
Post Date	Tran Date	Reference Number	Transaction Description		Amount
11-21	11-21	24011344928000030429757	AMAZON MARK* EMSRZ2UM3 HTTPSAMAZON.C WA		83.98
MATTHEW NOAH BARNES [REDACTED] 9405		CREDITS \$0.00	PURCHASES \$176.55	CASH ADV \$0.00	TOTAL ACTIVITY \$176.55

<b>CUSTOMER SERVICE CALL</b>  800-344-5696	<b>ACCOUNT NUMBER</b> [REDACTED] 4515		<b>ACCOUNT SUMMARY</b>	
	<b>STATEMENT DATE</b> 11/29/24	<b>DISPUTED AMOUNT</b> .00	<b>PREVIOUS BALANCE</b> .00 <b>PURCHASES &amp; OTHER CHARGES</b> 732.67 <b>CASH ADVANCES</b> .00 <b>CASH ADVANCE FEES</b> .00 <b>LATE PAYMENT CHARGES</b> .00 <b>CREDITS</b> .00 <b>PAYMENTS</b> .00 <b>ACCOUNT BALANCE</b> 732.67	
<b>SEND BILLING INQUIRIES TO:</b> U.S. Bank National Association C/O U.S. Bancorp Purchasing Card Program P.O. Box 6335 Fargo, ND 58125-6335	<b>AMOUNT DUE</b>  732.67			



Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: ██████████ 4515
Statement Date: 11-29-2024

NEW ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-21	11-20	24207894326038901272234	THE SOUTHERN CONNECTION P RIDGELAND MS	* 178.55
		MADISON CO SHERIFF	CREDITS	TOTAL ACTIVITY
		0808	\$0.00	\$50.00
			PURCHASES	
			\$50.00	
			CASH ADV	
			\$0.00	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-21	11-20	24682184326107504783488	SO *NATIONAL TACTICAL OFF GOSQ.COM GO	* 60.00
		BARRY CHANDLER	CREDITS	TOTAL ACTIVITY
		7697	\$0.00	\$286.19
			PURCHASES	
			\$286.19	
			CASH ADV	
			\$0.00	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-25	11-23	24493984328048514788045	ACADEMY SPORTS #99 JACKSON MS	* 161.24
11-29	11-27	24682184332103982260884	AMZN MKTP US:Z379H2X40 AMZN.COM/BILL WA	* 124.95

Department: 0000 Total: \$732.67  
 Division: 0000 Total: \$732.67

*\* Not on Summary*



Company Name: MADISON COUNTY BOARD FC
Corporate Account Number: ██████████ 4815
Statement Date: 12-31-2024

NEW ACTIVITY					
<b>TERRANCE BACON</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
██████████ 5101		\$0.00	\$75.43	\$0.00	\$75.43
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-05	12-05	24247804940360853021683	KRAFT AUTO PARTS CANTON MS		55.47
12-23	12-20	24892184335103695028406	LOWES #02620 MADISON MS		19.99
<b>BARRY CHANDLER</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
██████████ 7897		\$0.00	\$289.34	\$0.00	\$289.34
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-02	11-30	24783384335002851823040	CAVENDERS BOOTCITY 81 PEARL MS		221.68
12-30	12-27	2448358433600445450558	ACADEMY SPORTS #89 JACKSON MS		77.48
<b>HELEN KELLER</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
██████████ 2338		\$0.00	\$3,315.80	\$0.00	\$3,315.80
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-05	12-03	24073144336900018421108	HIVIS & SUMMIT SAFETY 352-5217171 FL		249.55
12-05	12-04	24451084335105882049488	PROGRESS RAIL SVCS CORP 285505898 AL		739.93
12-13	12-12	24184074347108441474887	QUILL CORPORATION QUILL.COM SC		1,003.97
12-18	12-13	24184074348105441458840	QUILL CORPORATION QUILL.COM SC		1,322.05
<b>JOEL EVANS</b>		<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
██████████ 0368		\$110.73	\$398.92	\$0.00	\$398.09
Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-02	12-01	74783384336002518786044	CAVENDERS BOOTCITY 81 PEARL MS		110.73 CR
12-02	12-01	244450043378009342230350	BELK #878 FLOWOOD FLOWOOD MS		247.12
12-02	11-30	2443384336091674329107	ACADEMY SPORTS #89 JACKSON MS		47.48
12-02	12-01	24783384336002518786048	CAVENDERS BOOTCITY 81 PEARL MS		110.73
12-02	12-01	24783384336002518786048	CAVENDERS BOOTCITY 81 PEARL MS		103.49

Department: 00000 Total: \$9,898.88  
 Division: 00000 Total: \$9,898.88

*\* not in Summary*



U.S BANCORP SERVICE CENTER  
P. O. Box 6343  
Fargo, ND 58125-6343



000055111 01 SP 106481190335121 S

MADISON CO SHERIFF  
MADISON CO SHERIFF  
146 WEST CENTER ST  
P.O. BOX 608  
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 0808  
STATEMENT DATE 11-29-24  
TOTAL ACTIVITY \$ 50.00

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

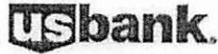
NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
11-21	11-20	SQ *NATIONAL TACTICAL OFF GOSQ.COM CO PUR ID: 00011529215147896 TAX: 3.53	24692164325107504793496	8699	50.00

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER [REDACTED] 0808		ACCOUNT SUMMARY
	STATEMENT DATE 11-29-24	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE \$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$50.00
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$ .00
		TOTAL ACTIVITY \$50.00	

**NAME:** MCSO  
**CARD NUMBER:** XXXX 0808  
**BILLING PERIOD:** Nov-24

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
11/20/2024	NTOA	\$50.00	Mark Sandridge	membership fees	001	200	571	Y

**TOTAL** \$50.00



U.S BANCORP SERVICE CENTER  
 P. O. Box 6343  
 Fargo, ND 58125-6343



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MADISON CO SHERIFF  
 MADISON CO SHERIFF  
 146 WEST CENTER ST  
 P.O. BOX 608  
 CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 0808  
 STATEMENT DATE 11-29-24  
 TOTAL ACTIVITY \$ 50.00

"MEMO STATEMENT ONLY"  
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
11-21	11-20	SQ *NATIONAL TACTICAL OFF GOSQ.COM CO PUR ID: 00011529215147896 TAX: 3.53	24692164325107504793496	8699	50.00

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 302  
 3-5-25*

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER [REDACTED] 0808		ACCOUNT SUMMARY
	STATEMENT DATE 11-29-24	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE \$0.00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$50.00
			CASH ADVANCES \$0.00
			CASH ADVANCE FEE \$0.00
			CREDITS \$0.00
		TOTAL ACTIVITY \$50.00	

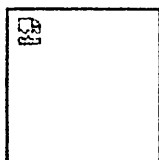




**NTOA Membership Renewal Complete**

From membership@ntoa.org <membership@ntoa.org>  
Date Wed 11/20/2024 10:46 AM  
To Mark Sandridge <mark.sandridge@madison-co.com>

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



**National Tactical Officers Association  
Renewal Confirmation**

~~Dear Lieutenant Mark Sandridge,~~

Your renewal has been processed, and your updated renewal date is 11/20/2025. Your member ID and password will be active within an hour.

Member ID: \_\_\_\_\_  
Password: \_\_\_\_\_

\* Your member ID and password are case sensitive!

You can access our members-only website at: <http://members.ntoa.org/>

If you have any questions or would like assistance with your renewal please contact us at 800-279-9127.

Thank you for renewing your membership.

NTOA

*\$50 membership fee*



NATIONAL TACTICAL OFFICERS ASSOCIATION

# MEMBERSHIP RENEWAL

**NOTE:** If paying by purchase order, please email a copy of your purchase order to [membership@ntoa.org](mailto:membership@ntoa.org).

## MEMBER INFO

FIRST NAME

LAST NAME

EMAIL ADDRESS

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**USER ID** DON'T KNOW YOUR USER ID?

PLEASE ENTER YOUR INDIVIDUAL OR TEAM USER ID (ONLY THE NUMERIC PORTION) THE YOU ARE RENEWING.

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**MEMBERSHIP TYPE**

Associate Membership (\$50.00 / year)



**PROCEED TO PAYMENT**



U.S. BANCORP SERVICE CENTER  
 P. O. Box 6343  
 Fargo, ND 58125-6343



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MATTHEW NOAH BARNES  
 MADISON BOS  
 PO BOX 608  
 CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 8405  
 STATEMENT DATE 11-29-24  
 TOTAL ACTIVITY \$ 176.55

"MEMO STATEMENT ONLY"  
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
11-21	11-20	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 100343 TAX: 0.00	24207854325039901272234	5941	176.55

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER [REDACTED] 8405		ACCOUNT SUMMARY
	STATEMENT DATE 11-29-24	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE \$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$176.55
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$ .00
		TOTAL ACTIVITY \$176.55	

NAME: MCSO - Matthew N Barnes  
CARD NUMBER: XXXX 8405  
BILLING PERIOD: Nov-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/20/2024	Southern Connection	\$176.55	Matthew Barnes	clothing	001	200	691	Y

TOTAL \$176.55



U.S. BANCORP SERVICE CENTER  
 P. O. Box 6343  
 Fargo, ND 58125-6343



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MATTHEW NOAH BARNES  
 MADISON BOS  
 PO BOX 608  
 CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER 4866-9163-1050-8405  
 STATEMENT DATE 11-29-24  
 TOTAL ACTIVITY \$ 176.55

"MEMO STATEMENT ONLY"  
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
11-21	11-20	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 100343 TAX: 0.00	24207854325039901272234	5941	176.55

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502  
3-5-25*

Default Accounting Code:		
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER 4866-9163-1050-8405	
	STATEMENT DATE 11-29-24	DISPUTED AMOUNT \$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	ACCOUNT SUMMARY	
	PREVIOUS BALANCE \$ .00	
	PURCHASES & OTHER CHARGES \$176.55	
	CASH ADVANCES \$ .00	
	CASH ADVANCE FEE \$ .00	
CREDITS \$ .00		
TOTAL ACTIVITY \$176.55		
AMOUNT DUE \$ 0.00		
DO NOT REMIT		

PROCUREMENT CARD  
MISSING DOCUMENT AFFIDAVIT

Cardholder: Matthew Noah Barnes Account Number: 8405

Signature of Department Supervisor: [Signature]

Item Description	Date of Purchase	Vendor	Cost
clothing	Nov. 20, 2024	Southern Correction	176.55

Detailed explanation of missing documentation:

Matthew Barnes did not get receipt and vendor cannot locate at this time.

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge.

DATE: 3/12/2025

SIGNATURE OF EMPLOYEE: [Signature]

This Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 12<sup>th</sup> day of Mar 2025



[Signature]  
Notary Public

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



U.S BANCORP SERVICE CENTER  
 P. O. Box 6343  
 Fargo, ND 58125-6343



000017507 01 SP 106481213864308 S

JOEL EVANS  
 MADISON BOS  
 PO BOX 608  
 CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 0369  
 STATEMENT DATE 12-31-24  
 TOTAL ACTIVITY \$ 398.09

"MEMO STATEMENT ONLY"  
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-02	12-01	CAVENDERS BOOTCITY 81 PEARL MS PUR ID: f179dbdce7674155a2ab71086 TAX: 0.00	74793384336002516788044	5661	110.73 CR
12-02	12-01	BELK #678 FLOWOOD FLOWOOD MS	24445004337600342230360	5311	247.12
12-02	11-30	ACADEMY SPORTS #99 JACKSON MS PUR ID: 18800021 TAX: 0.00	24493984336051674323107	5941	47.48
12-02	12-01	CAVENDERS BOOTCITY 81 PEARL MS PUR ID: f179dbdce7674155a2ab71086 TAX: 0.00	24793384336002509726048	5661	110.73
12-02	12-01	CAVENDERS BOOTCITY 81 PEARL MS PUR ID: dc5af3b5fe8040ff87fabedae TAX: 0.00	24793384336002518716048	5661	103.49

Default Accounting Code:				
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 0369		PREVIOUS BALANCE \$ .00	
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES \$508.82	
	12-31-24	\$ .00	CASH ADVANCES \$ .00	
	AMOUNT DUE		CASH ADVANCE FEE \$ .00	
	\$ 0.00		CREDITS \$110.73	
DO NOT REMIT		TOTAL ACTIVITY \$398.09		

**NAME:** MCSO - Joel Evans  
**CARD NUMBER:** XXXX 0369  
**BILLING PERIOD:** Dec-24

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
11/30/2024	Academy Sports	\$47.48	Joel Evans	clothing	001	200	691	Y
12/1/2024	Belk	\$247.12	Joel Evans	clothing	001	200	691	Y
12/1/2024	Cavender's	\$103.49	Joel Evans	clothing	001	200	691	Y
12/1/2024	Cavender's	\$110.73	Joel Evans	tax was charged	001	200	691	Y
12/1/2024	Cavender's	-\$110.73	Joel Evans	return	001	200	691	Y

**TOTAL** **\$398.09**





U.S. BANCORP SERVICE CENTER  
P. O. Box 6343  
Fargo, ND 58125-6343



000017507 01 SP 106481213864308 S

JOEL EVANS  
MADISON BOS  
PO BOX 608  
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 369  
STATEMENT DATE 12-31-24  
TOTAL ACTIVITY \$ 398.09

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-02	12-01	CAVENDERS BOOTCITY 81 PEARL MS PUR ID: f179dbdce7674155a2ab71086 TAX: 0.00	74793384336002516788044	5661	110.73 CR
12-02	12-01	BELK #678 FLOWOOD FLOWOOD MS	24445004337600342230360	5311	247.12
12-02	11-30	ACADEMY SPORTS #99 JACKSON MS PUR ID: 18800021 TAX: 0.00	24493984336051674323107	5941	47.48
12-02	12-01	CAVENDERS BOOTCITY 81 PEARL MS PUR ID: f179dbdce7674155a2ab71086 TAX: 0.00	24793384336002509726048	5661	110.73
12-02	12-01	CAVENDERS BOOTCITY 81 PEARL MS PUR ID: dc5af3b5fe8040ff87fabedaa TAX: 0.00	24793384336002518716048	5661	103.49

*Printed 3-5-25*

*[Signature]*

Default Accounting Code:		
CUSTOMER SERVICE CALL	ACCOUNT NUMBER	ACCOUNT SUMMARY
800-344-5696	[REDACTED] 0369	PREVIOUS BALANCE \$ .00
	STATEMENT DATE 12-31-24	DISPUTED AMOUNT \$ .00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00	PURCHASES & OTHER CHARGES \$508.82
	DO NOT REMIT	CASH ADVANCES \$ .00
		CASH ADVANCE FEE \$ .00
		CREDITS \$110.73
		TOTAL ACTIVITY \$398.09

# CAVENDER'S

①

## Cavender's Western Outfitter -

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

-----RECEIPT-----

Transaction #: 081-CAV081REG2-1733086013196  
Date: 12/1/2024 Time: 02:47 PM  
Cashier: 42788 Register#: CAV081REG2

Item	Description	QTY	Amount
AR0021723	Ariat Men's Spitfire Bro 8.5 *200 *D Sales Rep:59298 POS Returns Return Customer Details Temp-081-24682	-1	(\$114.99)
			\$11.50
Subtotal:			(\$103.49)
Total tax			(\$7.24)
Total			(\$110.73)
Charge back (Credit Card)			(\$110.73)

Customer Credit:

VISA \*\*\*\*\*0369

**Return**

TOTAL AMOUNT: (\$110.73)

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

Want to share more?  
Call us at 888-361-2555



## Cavender's Western Outfitter -

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

④

-----RECEIPT-----

Transaction #: 081-CAV081REG2-17330865628117  
Date: 12/1/2024 Time: 02:41 PM  
Cashier: 42788 Register#: CAV081REG2

Item	Description	QTY	Amount
AR0021723	Ariat Men's Spitfire Bro 8.5 *200 *D Sales Rep:59298 Temp-081-24682	1	\$114.99
			(\$11.50)
Subtotal:			\$103.49
Total tax			\$7.24
Total			\$110.73
Credit Card			\$110.73

Customer Credit:

VISA \*\*\*\*\*0369

APPROVED

TOTAL AMOUNT: \$110.73

**W/Tax**

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

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2



Flowood MS  
150 Dogwood Blvd  
Flowood, MS 39232-8600  
United States  
601-919-5000

STORE: 678 Register: 157 Date: 12/1/24  
Time: 1:32 PM Trans ID: 4706 ASSOC: 029638

Return by 01/15/2025

SALE

Item	Qty	Price	Amount	
559 RELAXED STRAIGHT				
0195901363580	1		38.70	E
Original Price			64.50	
		40% Off (25.80)		
Associate# 029638				
559 RELAXED STRAIGHT				
0197667860846	1		41.70	E
Original Price			69.50	
		40% Off (27.80)		
Associate# 029638				
REG STRETCH LONG LASTING SOLID SPD				
0197206633856	1		29.75	E
Original Price			59.50	
		Cpn4195 50% (29.75)		
Associate# 029638				
INDIGO WESTERNS				
0197816240598	1		67.12	E
Original Price			89.50	
		Cpn4195 25% (22.38)		
Associate# 029638				
LS CFX SLIM COLOR GROUND CHECK				
0196667360387	1		26.00	E
65.00		Permanent Markdown	64.75	
Original Price			64.75	
		60% Off (38.75)		
Associate# 029638				
CHECK				
0196667541489	1		17.85	E
59.50		Permanent Markdown	58.73	
Original Price			58.73	
		70% Off (40.88)		
Associate# 029638				
LS CFX SLIM COLOR GROUND CHECK				
0196667360288	1		26.00	E
65.00		Permanent Markdown	64.75	
Original Price			64.75	
		60% Off (38.75)		
Associate# 029638				

Subtotal 247.12  
Tax 0% 0.00

Total \$247.12

Sold Item Count = 7

Visa Credit Card 247.12

\*\*\*\*\*0369  
Auth #: 043440  
Auth Time: 1:39 PM  
Trace Number: 0678336157470618  
Entry Method: EMV Contactless  
Transaction Type: Sale  
AID: A0000000031010  
TVR: 0000000000  
TSI: 0000  
ARC: 00  
IAD: 06011203A00000

**Academy**<sup>®</sup>  
SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

11/30/24 10:48

230022 SALE 2722 0099 222

M LVI 559 RLX SL S / 106299660  
1 for \$49.99 N 49.99  
Promotional Disc 10.00-  
Final Price 39.99

Magellan Shaded Br / 135163843  
1 for \$14.99 N 14.99  
Promotional Disc 7.50-  
Final Price 7.49

99 NONTAXABLE TOTAL  
TOTAL USD\$ 47.48

MID: XXXXXXXX9995  
TID: XXXX3918  
RRN: 224009  
VISA CREDIT 47.48  
XXXXXXXXXXXX0369  
Chip Read  
JOEL EVANS AUTH 030102  
Mode: Card  
AID: A0000000031010

\*\*\*\*\*  
\* YOUR TOTAL SAVINGS \$17.50 \*  
\*\*\*\*\*

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2024113010620009902222722

11/30/24 10:53

# CAVENDER'S

6

## Cavender's Western Outfitter -

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

-----RECEIPT-----

Transaction #: 001-CAV081REG2-1739086110383  
Customer: Madison County Sherrif Office  
Date: 12/1/2024 Time: 02:49 PM  
Cashier: 42788 Register: CAV081REG2

Item	Description	QTY	Amount
AR0021723	Ariat Men's Spitfire Bro 1 8.5 *200 *D Sales Rep:59298 Temp-081-24682	1	\$114.99    (\$11.50)
Subtotal:			\$103.49
Total tax			\$0.00
Total			\$103.49
Credit Card			\$103.49

Customer Credit:

VISA

\*\*\*\*\*0369

W/o tax APPROVED

TOTAL AMOUNT:

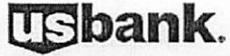
\$103.49

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in-store purchase. Please visit  
[www.cavenders.com/survey.html](http://www.cavenders.com/survey.html)  
within the next 14 days

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0 8 1 R E G 2 1 2 0 1 2 4 1 3 9 7 1



U.S. BANCORP SERVICE CENTER  
 P. O. Box 6343  
 Fargo, ND 58125-6343



000055112 01 SP 106481190335122 S

BARRY CHANDLER  
 MADISON BOS  
 PO BOX 608  
 CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 7587

STATEMENT DATE 11-29-24

TOTAL ACTIVITY \$ 286.19

"MEMO STATEMENT ONLY"  
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
11-25	11-23	ACADEMY SPORTS #99 JACKSON MS PUR ID: 99800004 TAX: 0.00	24493984329049514786045	5941	161.24
11-29	11-27	AMZN MKTP US*Z379H2X40 AMZN.COM/BILL WA PUR ID: Barry clothing TAX: 0.00	24692164332103982260984	5942	124.95

Default Accounting Code:				
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER [REDACTED] 7587		ACCOUNT SUMMARY	
	STATEMENT DATE 11-29-24	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE \$ .00	
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  DO NOT REMIT		PURCHASES & OTHER CHARGES \$286.19	
			CASH ADVANCES \$ .00	
			CASH ADVANCE FEE \$ .00	
			CREDITS \$ .00	
			TOTAL ACTIVITY \$286.19	

**NAME:** MCSO - Barry Chandler  
**CARD NUMBER:** XXXX 7587  
**BILLING PERIOD:** Nov-24

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
11/23/2024	Academy Sports	\$161.24	Barry Chandler	clothing	001	200	646	Y
11/27/2024	Amazon	\$124.95	Barry Chandler	clothing	001	200	646	Y

**TOTAL** \$286.19



U.S. BANCORP SERVICE CENTER  
 P. O. Box 6343  
 Fargo, ND 58125-6343



000055112 01 SP 106481190335122 S

BARRY CHANDLER  
 MADISON BOS  
 PO BOX 608  
 CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER ██████████-7587

STATEMENT DATE 11-29-24

TOTAL ACTIVITY \$ 286.19

"MEMO STATEMENT ONLY"  
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
11-25	11-23	ACADEMY SPORTS #99 JACKSON MS PUR ID: 99800004 TAX: 0.00	24493984329049514786045	5941	161.24
11-29	11-27	AMZN MKTP US*Z379H2X40 AMZN.COM/BILL WA PUR ID: Barry clothing TAX: 0.00	24692164332103982260984	5942	124.95

*Trail 602  
3-5-25*

*[Handwritten signature]*

Default Accounting Code:		
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER	ACCOUNT SUMMARY
	STATEMENT DATE	DISPUTED AMOUNT
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE	PREVIOUS BALANCE
	DO NOT REMIT	PURCHASES & OTHER CHARGES
		CASH ADVANCES
		CASH ADVANCE FEE
		CREDITS
	TOTAL ACTIVITY	\$286.19



# Academy®

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

11/23/24 16:35  
427300 SALE 9706 0099 204

TIMBERLAND MT MADD / 139948314  
1 for \$109.99 N 109.99  
Promotional Disc 27.60-  
Final Price 82.49

Col M Pant / 114947884  
1 for \$50.00 N 50.00  
Promotional Disc 12.50-  
Final Price 37.50

Col M Hart Mountai / 145090713  
1 for \$55.00 N 55.00  
Promotional Disc 13.75-  
Final Price 41.25

99 NONTAXABLE TOTAL  
TOTAL USD\$ 161.24

MID: XXXXXXXX9995  
TID: XXXX3899  
RRN: 041960  
VISA CREDIT 161.24  
XXXXXXXXXXXX7587  
Chip Read  
BARRY CHANDLER AUTH 056267  
Mode: Card  
AID: A0000000031010

\*\*\*\*\*  
\* YOUR TOTAL SAVINGS \$53.75 \*  
\*\*\*\*\*

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2024112316360009902049706



A-4

Final Details for Order #113-4990481-0053012

Order Placed: November 27, 2024  
PO number : Barry clothing  
Amazon.com order number: 113-4990481-0053012  
Order Total: \$124.95

Shipped on November 27, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: Florsheim Midtown Plain Toe Oxford Mens Oxford 11 DM US Black Sold by: Duane shoes (seller profile) Condition: New	\$124.95
<b>Shipping Address:</b> Barry Chandler 2435 HIGHWAY 43 N CANTON, MS 39046-8746 United States	Item(s) Subtotal: \$124.95 Shipping & Handling: \$0.00 ----- Total before tax: \$124.95 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$124.95</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 7587	Item(s) Subtotal: \$124.95 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Barry Chandler 2435 HIGHWAY 43 N CANTON, MS 39046-8746 United States	Total before tax: \$124.95 Estimated Tax: \$0.00 ----- <b>Grand Total: \$124.95</b>
<b>Credit Card transactions</b>	Visa ending in 7587: November 27, 2024: \$124.95

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