PURCHASING DEPARTMENT

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

March 3, 2025

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk KJ

Subject: February 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: 12/1/2024; 1/1/2025; and 2/1/2025

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
1/14/2025	Nebletts Frame Outlet	K.Jackson	office supplies (ADM)	1	100	603	Y	$ 147.79
1/14/2025 Total								$ 147.79
1/15/2025	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	$ 308.06
1/15/2025 Total								$ 308.06
12/11/2024	Amazon	K. Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	$ 41.90
12/11/2024 Total								$ 41.90
12/12/2024	Amazon	K. Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	$ 277.25
12/12/2024 Total								$ 277.25
12/20/2024	Amazon	K. Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	$ 773.10
12/20/2024	Amazon	K. Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	$ 45.68
12/20/2024 Total								$ 818.78
1/8/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	$ 167.13
1/8/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	$ 102.25
1/8/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector	1	104	646	Y	$ 121.18
1/8/2025 Total								$ 390.56
12/6/2024	Kraft Auto Parts	T. Bacon	misc	1	151	641	Y	$ 55.47
12/6/2024 Total								$ 55.47
12/23/2024	Lowes	T. Bacon	misc	1	151	641	Y	$ 19.96
12/23/2024 Total								$ 19.96
1/17/2025	Lowes	T. Bacon	misc	1	151	641	Y	$ 494.10
1/17/2025 Total								$ 494.10
1/13/2025	Amazon	K.Jackson	other supplies/materials (Co. Prosecutor)	1	169	646	Y	$ 28.80
1/13/2025 Total								$ 28.80
12/31/2024	PSI Exams	Kristen Byrd	school	1	200	487	Y	$ 175.00
12/31/2024 Total								$ 175.00
1/18/2025	Tactacam	Tommy Jones	membership dues	1	200	571	Y	$ 13.00
1/18/2025 Total								$ 13.00
12/18/2024	Axon	Scott McDonald	taser batteries	1	200	613	Y	$ 523.20
12/18/2024 Total								$ 523.20
1/7/2025	Amazon	K.Jackson	other supplies/materials (Sheriff)	1	200	646	Y	$ 67.59
1/7/2025 Total								$ 67.59
11/30/2024	Cavenders	Barry Chandler	clothing	1	200	646	Y	$ 221.86
11/30/2024 Total								$ 221.86
12/27/2024	Academy Sports	Barry Chandler	clothing	1	200	646	Y	$ 77.48
12/27/2024 Total								$ 77.48
11/20/2024	Amazon	Mike Chapman	clothing	1	200	691	Y	$ 83.98
11/20/2024 Total								$ 83.98
12/17/2024	Kinkades	Matt Holcomb	clothing	1	200	691	Y	$ 295.00
12/17/2024 Total								$ 295.00
1/9/2025	Southern Connection	Joel Evans	clothing	1	200	691	Y	$ 118.00
1/9/2025 Total								$ 118.00
1/18/2025	Belk	Joel Evans	clothing	1	200	691	Y	$ 45.17
1/18/2025 Total								$ 45.17
12/6/2024	Rethreads	William Horton	clothing	1	200	691	Y	$ 115.69
12/6/2024 Total								$ 115.69
12/21/2024	Suit City Discount	William Horton	clothing	1	200	691	N	$ 19.99
12/21/2024 Total								$ 19.99
1/7/2025	Southern Connection	William Horton	clothing	1	200	691	Y	$ 159.98
1/7/2025 Total								$ 159.98
1/30/2025	45 Precision	William Horton	clothing	1	200	691	Y	$ 69.99
1/30/2025 Total								$ 69.99

12/12/2024	Southern Connection	Matthew Barnes	clothing	1	200	691	Y	$	48.78
12/12/2024 Total								$	48.78
11/22/2024	Southern Connection	Jason Barnes	clothing	1	200	691	Y	$	59.00
11/22/2024	Boots & Moore	Jason Barnes	clothing	1	200	691	Y	$	76.95
11/22/2024 Total								$	135.95
12/12/2024	Southern Connection	Jason Barnes	clothing	1	200	691	Y	$	179.75
12/12/2024 Total								$	179.75
12/5/2024	Best Buy	Lt. Thomas Strait	jail supplies	1	220	699	Y	$	1,189.93
12/5/2024	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	Y	$	271.61
12/5/2024 Total								$	1,461.54
1/22/2025	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	$	50.97
1/22/2025 Total								$	50.97
12/20/2024	Best Buy	K. Jackson	other suppplies/materials	1	251	603	Y	$	184.99
12/20/2024 Total								$	184.99
12/24/2024	Walmart	K. Jackson	other supplies/materials (EMA)	1	265	646	Y	$	376.92
12/24/2024 Total								$	376.92
12/31/2024	Bass Pro	K. Jackson	other supplies/materials (EMA)	1	265	691	Y	$	242.92
12/31/2024 Total								$	242.92
1/13/2025	Cavenders Boot City	K.Jackson	uniforms/wearing apparel	1	265	691	Y	$	562.47
1/13/2025 Total								$	562.47
12/23/2024	Amazon	K. Jackson	other supplies/materials (Engineering)	1	301	646	Y	$	33.65
12/23/2024 Total								$	33.65
12/24/2024	Amazon	K. Jackson	other supplies/materials (Engineering)	1	301	646	Y	$	32.99
12/24/2024 Total								$	32.99
12/13/2024	TFP supplies	Lt. Thomas Strait	inmate supplies	30	220	699	T	$	437.50
12/13/2024 Total								$	437.50
1/13/2025	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	$	58.77
1/13/2025 Total								$	58.77
1/15/2025	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	$	19.59
1/15/2025 Total								$	19.59
12/5/2024	HIVI & Summit Savety	Helen Keller	other supplies/materials	150	300	646	Y	$	249.55
12/5/2024 Total								$	249.55
12/13/2024	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	$	1,003.97
12/13/2024 Total								$	1,003.97
12/16/2024	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	$	1,322.05
12/16/2024 Total								$	1,322.05
1/2/2025	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	$	218.70
1/2/2025	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	$	8.99
1/2/2025 Total								$	227.69
1/3/2025	Zoro Tools	Helen Keller	other supplies/materials	150	300	646	Y	$	22.89
1/3/2025 Total								$	22.89
1/13/2025	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	$	158.13
1/13/2025 Total								$	158.13
12/5/20224	Progress Rail Service Corporation	Helen Keller	repair parts	150	300	681	Y	$	739.93
12/5/20224 Total								$	739.93
1/22/2025	HIVIS & Summit Safety	Helen Keller	uniforms/wearing apparel	150	300	691	Y	$	60.88
1/22/2025 Total								$	60.88
1/27/2025	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	$	4.49
1/27/2025 Total								$	4.49
1/28/2025	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	$	10.17
1/28/2025 Total								$	10.17
1/14/2025	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	$	116.03
1/14/2025 Total								$	116.03
1/15/2025	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	$	130.99
1/15/2025 Total								$	130.99
1/16/2025	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	$	190.87

1/16/2025 Total								$ 190.87
1/21/2025	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	$ 114.38
1/21/2025 Total								$ 114.38
12/4/2024	Amazon	K. Jackson	office supplies (Juv Drg Crt)	185	163	603	Y	$ 41.40
12/4/2024 Total								$ 41.40
12/5/2024	Amazon	K. Jackson	office supplies (Juv Drg Crt)	185	163	603	Y	$ 24.97
12/5/2024 Total								$ 24.97
12/19/2024	NCS GED Exam	K. Jackson	office supplies (Juv Drg Crt)	186	163	603	Y	$ 111.84
12/19/2024 Total								$ 111.84
12/6/2024	Amazon	K. Jackson	educ. materials/ incentives (Juv Drg Crt)	190	163	606	Y	$ 135.00
12/6/2024	Amazon	K. Jackson	educ. materials/ incentives (Juv Drg Crt)	190	163	606	Y	$ 280.00
12/6/2024 Total								$ 415.00
12/9/2024	Amazon	K. Jackson	other supplies/materials (Juv Drg Crt)	190	163	646	Y	$ 124.24
12/9/2024 Total								$ 124.24
1/8/2025	Amazon	K.Jackson	other supplies/materials (Juv Drg Crt)	190	163	646	Y	$ 58.75
1/8/2025 Total								$ 58.75
1/13/2025	Amazon	K.Jackson	other supplies/materials (Juv Drg Crt)	190	163	646	Y	$ 49.99
1/13/2025 Total								$ 49.99
1/23/2025	Amazon	K.Jackson	other supplies/materials (Juv Drg Crt)	190	163	646	Y	$ 29.99
1/23/2025 Total								$ 29.99
1/27/2025	Amazon	K.Jackson	other supplies/materials (Juv Drg Crt)	190	163	646	Y	$ 33.99
1/27/2025 Total								$ 33.99
						Grand Total		**$ 13,637.58**

P.O. BOX 6343
FARGO ND 58125-6343

ACCOUNT NUMBER	[redacted]4515
STATEMENT DATE	11-29-2024
AMOUNT DUE	$732.67
NEW BALANCE	$732.67

PAYMENT DUE ON RECEIPT

000000152 01 SP 106481190261793 S
MADISON COUNTY BOARD PC
KESHA JACKSON
146 WEST CENTER STREET
2ND FLOOR ADMINISTRATION OFFICE
CANTON MS 39046-3735

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	Previous Balance	+ Purchases And Other Charges	+ Cash Advances	+ Cash Advance Fees	+ Late Payment Charges	- Credits	- Payments	= New Balance
Company Total	$0.00	$732.67	$0.00	$.00	$0.00	$0.00	$0.00	$732.67

NEW ACTIVITY

JASON BARNES [redacted]4154	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$135.95	$0.00	$135.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-25	11-22	24492164328500009240139	SP BOOTSANDMORE.NET 180-09592668 MS	76.95
11-25	11-22	24755424327293272815842	THE SOUTHERN CONNECTION P RIDGELAND MS	59.00

MIKE CHAPMAN [redacted]5851	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$83.98	$0.00	$83.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-21	11-21	24011344326000036429757	AMAZON MARK* EM5RZ2UM3 HTTPSAMAZON.C WA	83.98

MATTHEW NOAH BARNES [redacted]8405	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$176.55	$0.00	$176.55

CUSTOMER SERVICE CALL
800-344-5696

ACCOUNT NUMBER
[redacted]4515

STATEMENT DATE	DISPUTED AMOUNT
11/29/24	.00

SEND BILLING INQUIRIES TO:
U.S. Bank National Association
C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE
732.67

ACCOUNT SUMMARY	
PREVIOUS BALANCE	.00
PURCHASES & OTHER CHARGES	732.67
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	.00
PAYMENTS	.00
ACCOUNT BALANCE	732.67

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

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-21	11-20	24207854325039901272234	THE SOUTHERN CONNECTION P RIDGELAND MS	176.55

MADISON CO SHERIFF [redacted]0808	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$50.00	$0.00	$50.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-21	11-20	24692164325107504793496	SQ *NATIONAL TACTICAL OFF GOSQ.COM CO	50.00

BARRY CHANDLER [redacted]7587	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$286.19	$0.00	$286.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-25	11-23	24493984329049514786045	ACADEMY SPORTS #99 JACKSON MS	161.24
11-29	11-27	24692164332103982260984	AMZN MKTP US*Z379H2X40 AMZN.COM/BILL WA	124.95

Department: 00000 Total:	$732.67
Division: 00000 Total:	$732.67

usbank.

P.O. BOX 6343
FARGO ND 58125-6343

ACCOUNT NUMBER	[redacted]515
STATEMENT DATE	12-31-2024
AMOUNT DUE	$10,629.33
NEW BALANCE	$10,629.33

PAYMENT DUE ON RECEIPT

000000327 01 SP 106481213833676 S

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

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]001062933

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

MADISON COUNTY BOARD [redacted]4515	Previous Balance	+ Purchases And Other Charges	+ Cash Advances	+ Cash Advance Fees	+ Late Payment Charges	- Credits	- Payments	= New Balance
Company Total	$732.67	$10,007.39	$0.00	$.00	$0.00	$110.73	$0.00	$10,629.33

NEW ACTIVITY

MADISON COUNTY BOS 1 [redacted]-1983	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$2,726.85	$0.00	$2,726.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-04	12-03	24692164338109558546197	AMZN MKTP US*ZL37M1ZH1 AMZN.COM/BILL WA	41.40
12-05	12-04	24692164339100887288295	AMAZON MKTPL*ZR3FM6OK2 AMZN.COM/BILL WA	24.97
12-06	12-05	24692164340101337815502	AMAZON.COM*ZL59O7WZ0 AMZN.COM/BILL WA	135.00
12-06	12-05	24692164340101392554665	AMAZON.COM*ZL1GV25Q1 AMZN.COM/BILL WA	280.00
12-09	12-08	24692164344101966262543	AMAZON.COM*ZX1YL2OK2 AMZN.COM/BILL WA	124.24
12-11	12-10	24692164346103811365016	AMZN MKTP US*ZR3296BC1 AMZN.COM/BILL WA	41.90
12-12	12-11	24692164346104519233688	AMAZON MKTPL*ZX29U3282 AMZN.COM/BILL WA	277.25
12-19	12-18	24692164353101927900361	NCS*GED EXAM 800-511-3478 MN	111.84
12-20	12-19	24399004354503035377585	BESTBUYCOM807005945629 888BESTBUY MN	184.99
12-20	12-19	24692164354102530510562	AMAZON MKTPL*Z901Y58S2 AMZN.COM/BILL WA	773.10
12-20	12-19	24692164354102739375338	AMAZON MKTPL*Z954X74I0 AMZN.COM/BILL WA	45.68
12-23	12-21	24692164356104574200348	AMAZON MKTPL*Z927874T1 AMZN.COM/BILL WA	33.65
12-24	12-23	24445004359400318486218	WM SUPERCENTER #3059 CANTON MS	376.92
12-27	12-27	24692164362109043570900	AMAZON MKTPL*Z98UT0IH1 AMZN.COM/BILL WA	32.99
12-31	12-30	24231684366198286093333	BASS PRO STORE PEARL, MS PEARL MS	242.92

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER	
[redacted]4515	
STATEMENT DATE	DISPUTED AMOUNT
12/31/24	.00

AMOUNT DUE

10,629.33

ACCOUNT SUMMARY	
PREVIOUS BALANCE	732.67
PURCHASES & OTHER CHARGES	10,007.39
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	110.73
PAYMENTS	.00
ACCOUNT BALANCE	10,629.33

SEND BILLING INQUIRIES TO:
U.S. Bank National Association
C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335

Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [redacted] 4515
Statement Date: 12-31-2024

NEW ACTIVITY

JASON BARNES [redacted]-4154	CREDITS $0.00	PURCHASES $179.75	CASH ADV $0.00	TOTAL ACTIVITY $179.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-12	24207854347038801356398	THE SOUTHERN CONNECTION P RIDGELAND MS	179.75

MADISON CO JAIL [redacted]2396	CREDITS $0.00	PURCHASES $1,899.04	CASH ADV $0.00	TOTAL ACTIVITY $1,899.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-04	24399004339295060076758	BEST BUY 00015198 MADISON MS	1,189.93
12-05	12-04	24692164339100683011826	LOWES #02620* MADISON MS	271.61
12-13	12-12	24011344348000008965956	SP TFD SUPPLIES HTTPSWWW.TFDS IL	437.50

WILLIAM HORTON [redacted]9329	CREDITS $0.00	PURCHASES $135.68	CASH ADV $0.00	TOTAL ACTIVITY $135.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-09	12-06	24183104341900010900494	RETHREADS RIDGELAND MS	115.69
12-23	12-21	24116414356189110259111	SUIT CITY DISCOUNTERS JACKSON MS	19.99

MATTHEW NOAH BARNES [redacted]3405	CREDITS $0.00	PURCHASES $48.78	CASH ADV $0.00	TOTAL ACTIVITY $48.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-12	24207854347038801356422	THE SOUTHERN CONNECTION P RIDGELAND MS	48.78

MATT HOLCOMB [redacted]5742	CREDITS $0.00	PURCHASES $295.00	CASH ADV $0.00	TOTAL ACTIVITY $295.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-19	12-17	24122594353030017066742	KINKADES FINE CLOTHING RIDGELAND MS	295.00

MADISON CO SHERIFF [redacted]-0808	CREDITS $0.00	PURCHASES $523.20	CASH ADV $0.00	TOTAL ACTIVITY $523.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-20	12-18	24121574354510121538969	AXON 800-9782737 AZ	523.20

Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [redacted]4515
Statement Date: 12-31-2024

NEW ACTIVITY

TERRANCE BACON [redacted]101	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$75.43	$0.00	$75.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-06	12-05	24247604340300663021983	KRAFT AUTO PARTS CANTON MS	55.47
12-23	12-20	24692164355103695029405	LOWES #02620* MADISON MS	19.96

BARRY CHANDLER [redacted]7587	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$299.34	$0.00	$299.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	11-30	24793384335002851823040	CAVENDERS BOOTCITY 81 PEARL MS	221.86
12-30	12-27	24493984363060445450558	ACADEMY SPORTS #99 JACKSON MS	77.48

HELEN KELLER [redacted]2336	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$3,315.50	$0.00	$3,315.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-03	24073144339900018421108	HIVIS & SUMMIT SAFETY 352-5217171 FL	249.55
12-05	12-04	24431064339105552046496	PROGRESS RAIL SVCS CORP 2565056568 AL	739.93
12-13	12-12	24164074347105441474687	QUILL CORPORATION QUILL.COM SC	1,003.97
12-16	12-13	24164074348105441456840	QUILL CORPORATION QUILL.COM SC	1,322.05

JOEL EVANS [redacted]0369	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$110.73	$508.82	$0.00	$398.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-02	12-01	74793384336002516788044	CAVENDERS BOOTCITY 81 PEARL MS	110.73 CR
12-02	12-01	24445004337600342230360	BELK #678 FLOWOOD FLOWOOD MS	247.12
12-02	11-30	24493984336051674323107	ACADEMY SPORTS #99 JACKSON MS	47.48
12-02	12-01	24793384336002509726048	CAVENDERS BOOTCITY 81 PEARL MS	110.73
12-02	12-01	24793384336002518716048	CAVENDERS BOOTCITY 81 PEARL MS	103.49

Department: 00000 Total: $9,896.66
Division: 00000 Total: $9,896.66

usbank.

P.O. BOX 6343
FARGO ND 58125-6343

ACCOUNT NUMBER	[redacted]4515
STATEMENT DATE	01-31-2025
AMOUNT DUE	$14,548.41
NEW BALANCE	$14,548.41

PAYMENT DUE ON RECEIPT

000000374 01 SP 106481236627174 S

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

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]001454841

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

MADISON COUNTY BOARD [redacted]4515	Previous Balance	+ Purchases And Other Charges	+ Cash Advances	+ Cash Advance Fees	+ Late Payment Charges	- Credits	- Payments	= New Balance
Company Total	$10,629.33	$3,919.08	$0.00	$.00	$0.00	$0.00	$0.00	$14,548.41

NEW ACTIVITY

MADISON COUNTY BOS 1 [redacted]1983	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$1,677.99	$0.00	$1,677.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-08	24692165006108252677181	AMZN MKTP US*ZD3AL0LV0 AMZN.COM/BILL WA	67.59
01-08	01-08	24692165008109248316601	AMZN MKTP US*Z58T96FX2 AMZN.COM/BILL WA	167.13
01-08	01-08	24692165008109264465548	AMZN MKTP US*Z54D33LB2 AMZN.COM/BILL WA	102.25
01-08	01-08	24692165008109287736297	AMAZON MKTPL*ZD6AG4070 AMZN.COM/BILL WA	58.75
01-08	01-08	24692165008109288292621	AMAZON MKTPL*Z51OA9L82 AMZN.COM/BILL WA	121.18
01-13	01-11	24692165011102209807572	AMAZON MKTPL*ZD51Z0TF1 AMZN.COM/BILL WA	28.80
01-13	01-11	24692165011102324487813	AMAZON.COM*ZD02L39M0 AMZN.COM/BILL WA	49.99
01-13	01-10	24793385010001785993041	CAVENDERS BOOTCITY 81 PEARL MS	562.47
01-14	01-13	24055225013211520561007	NEBLETTS FRAME RIDGELAND RIDGELAND MS	147.79
01-15	01-14	24692165014104593293317	AMZN MKTP US*ZG4E93ZA2 AMZN.COM/BILL WA	308.06
01-23	01-22	24692165022101058192356	AMZN MKTP US*ZC6JB1X62 AMZN.COM/BILL WA	29.99
01-27	01-25	24692165025101019484998	AMAZON.COM*ZC5I70WJ2 AMZN.COM/BILL WA	33.99

MARTA MCKNIGHT [redacted]5762	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$566.93	$0.00	$566.93

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]4515

STATEMENT DATE	DISPUTED AMOUNT
01/31/25	.00

SEND BILLING INQUIRIES TO:
U.S. Bank National Association
C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE

14,548.41

ACCOUNT SUMMARY	
PREVIOUS BALANCE	10,629.33
PURCHASES & OTHER CHARGES	3,919.08
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	.00
PAYMENTS	.00
ACCOUNT BALANCE	14,548.41

Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [redacted]4515
Statement Date: 01-31-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-16	01-14	24639235015900014935238	OFFICE PRODUCTS PLUS 601-8982600 MS	116.03
01-17	01-15	24639235016900015035631	OFFICE PRODUCTS PLUS 601-8982600 MS	130.99
01-20	01-16	24639235017900015136057	OFFICE PRODUCTS PLUS 601-8982600 MS	190.87
01-23	01-17	24639235022900015338296	OFFICE PRODUCTS PLUS 601-8982600 MS	114.38
01-29	01-27	24639235028900015737976	OFFICE PRODUCTS PLUS 601-8982600 MS	4.49
01-30	01-28	24639235029900015838450	OFFICE PRODUCTS PLUS 601-8982600 MS	10.17

MADISON CO JAIL [redacted]-2396	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$50.97	$0.00	$50.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-22	01-21	24055235021219356730249	WALMART.COM 800-925-6278 AR	50.97

WILLIAM HORTON [redacted]9329	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$229.97	$0.00	$229.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-08	01-07	24207855007036601174415	THE SOUTHERN CONNECTION P RIDGELAND MS	159.98
01-31	01-30	24416065030800012303661	45 PRECISION 601-7900045 MS	69.99

MADISON CO SHERIFF [redacted]0808	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$188.00	$0.00	$188.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-02	12-31	24036294366742264266059	PSI EXAMS 800-367-1565 KS	175.00
01-20	01-18	24000775018500011453269	TACTACAM WWW.REVEALCEL MN	13.00

TERRANCE BACON [redacted]-8101	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$494.10	$0.00	$494.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-17	01-16	24692165016106245806345	LOWES #02622* RIDGELAND MS	494.10

HELEN KELLER [redacted]-2336	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$547.95	$0.00	$547.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-02	01-01	24164075001105441344082	QUILL CORPORATION QUILL.COM SC	218.70
01-02	01-01	24164075001105441344090	QUILL CORPORATION QUILL.COM SC	8.99

Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [redacted]4515
Statement Date: 01-31-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-03	12-27	24755425002270020099803	ZORO TOOLS INC 855-2899676 IL	22.89
01-13	01-10	24164075010105442237482	QUILL CORPORATION QUILL.COM SC	58.77
01-13	01-10	24164075010105442237490	QUILL CORPORATION QUILL.COM SC	158.13
01-15	01-14	24164075014105441343220	QUILL CORPORATION QUILL.COM SC	19.59
01-22	01-20	24073145021900018109646	HIVIS & SUMMIT SAFETY 352-5217171 FL	60.88

JOEL EVANS
[redacted]-0369

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$163.17	$0.00	$163.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-10	01-09	24207855009031101168346	THE SOUTHERN CONNECTION P RIDGELAND MS	118.00
01-20	01-18	24445005019600177029723	BELK #671 TUPELO TUPELO MS	45.17

Department: 00000 Total:	$3,919.08
Division: 00000 Total:	$3,919.08

usbank.

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

000055109 01 SP 106481190335119 S

MIKE CHAPMAN
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]5851
STATEMENT DATE	11-29-24
TOTAL ACTIVITY	$ 83.98

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
11-21	11-21	AMAZON MARK* EM5RZ2UM3 HTTPSAMAZON.C WA PUR ID: 2grwv75IMHUGWjL8HfCb TAX: 0.00	24011344326000036429757	5999	83.98

Default Accounting Code:

CUSTOMER SERVICE CALL **800-344-5696**	**ACCOUNT NUMBER** [redacted]5851 **STATEMENT DATE** 11-29-24 **DISPUTED AMOUNT** $ .00	**ACCOUNT SUMMARY** PREVIOUS BALANCE $.00 PURCHASES & OTHER CHARGES $83.98
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**	CASH ADVANCES $.00 CASH ADVANCE FEE $.00 CREDITS $.00 **TOTAL ACTIVITY $83.98**

NAME: MCSO - Mike Chapman
CARD NUMBER: XXXX 5851
BILLING PERIOD: Nov-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/20/2024	Amazon	$83.98	Mike Chapman	clothing	001	200	691	Y

TOTAL	**$83.98**

usbank.

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

000055109 01 SP 106481190335119 S

MIKE CHAPMAN
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]5851
STATEMENT DATE	11-29-24
TOTAL ACTIVITY	$ 83.98

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
11-21	11-21	AMAZON MARK* EM5RZ2UM3 HTTPSAMAZON.C WA PUR ID: 2grwv75IMHUGWjL8HfCb TAX: 0.00	24011344326000036429757	5999	83.98

Paid 502
2-20-25

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]5851		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$83.98
	11-29-24	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CASH ADVANCE FEE	$.00
C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	$ 0.00 DO NOT REMIT		CREDITS	$.00
			TOTAL ACTIVITY	$83.98

amazon.com

Details for Order #111-7067418-5557020

Order Placed: November 20, 2024
Amazon.com order number: 111-7067418-5557020
Order Total: **$83.98**

Not Yet Shipped	
Items Ordered	**Price**
1 of: *Men's Casual Oxfords Wingtip Business Formal Dress Shoes DS22 Black 11* Sold by: HEHUANXIEYE (seller profile) Business Price Condition: New	$40.99
1 of: *Men's Casual Oxfords Wingtip Business Formal Dress Shoes DS22 Brown 11* Sold by: HEHUANXIEYE (seller profile) Business Price Condition: New	$42.99
Shipping Address: Mike Chapman 2941 HIGHWAY 51 CANTON, MS 39046 United States **Shipping Speed:** FREE Shipping	

Payment Information		
Payment Method: Visa | Last digits: 5851 **Billing address** Mike Chapman 2941 HIGHWAY 51 CANTON, MS 39046 United States	Item(s) Subtotal: Shipping & Handling: Promotion applied: Total before tax: **Estimated Tax:** **Grand Total:**	$83.98 $6.99 -$6.99 ----- $83.98 $0.00 ----- **$83.98**

To view the status of your order, return to Order Summary .

usbank.

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

000055108 01 SP 106481190335118 S

JASON BARNES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-4154
STATEMENT DATE	11-29-24
TOTAL ACTIVITY	$ 135.95

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
11-25	11-22	SP BOOTSANDMORE.NET 180-09592668 MS	24492164328500009240139	5691	76.95
11-25	11-22	THE SOUTHERN CONNECTION P RIDGELAND MS	24755424327293272815842	5691	59.00
		PUR ID: -7056047150874061 TAX: 0.00			

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]-4154		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$135.95
	11-29-24	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CASH ADVANCE FEE	$.00
C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	$ 0.00 **DO NOT REMIT**		CREDITS	$.00
			TOTAL ACTIVITY	**$135.95**

NAME: MCSO - Jason Barnes
CARD NUMBER: XXXX 4154
BILLING PERIOD: Nov-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/22/2024	Southern Connection	$59.00	Jason Barnes	clothing	001	200	691	Y
11/22/2024	Boots & More	$76.95	Jason Barnes	clothing	001	200	691	Y

TOTAL **$135.95**

usbank.

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

000055108 01 SP 106481190335118 S

JASON BARNES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]4154
STATEMENT DATE	11-29-24
TOTAL ACTIVITY	$ 135.95

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
11-25	11-22	SP BOOTSANDMORE.NET 180-09592668 MS	24492164328500009240139	5691	76.95
11-25	11-22	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: -7056047150874061 TAX: 0.00	24755424327293272815842	5691	59.00

502
2-20-25

vb

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[redacted]4154		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$135.95
	11-29-24	$ .00	CASH ADVANCES	$.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		CASH ADVANCE FEE	$.00
			CREDITS	$.00
			TOTAL ACTIVITY	**$135.95**

BARNES V6

Boots & More

THANK YOU FOR YOUR BUSINESS!

1060 High Street
Jackson, Mississippi
39202

+16013537777

Thank you for your business!

TOTAL
$76.95

Items	Price
Men's Ariat 10042210 M4 Relaxed Hugo Boot Cut Jean 36X32 10042210	$86.95
Discount	-$10.00
Subtotal	$76.95
Total	$76.95

Transaction Record

Visa Purchase $76.95
AUTHORIZED
ACCT: ···· ···· ···· 4154
AUTH: 092406
Nov 22, 2024, 03:54 PM
MID: 16873729
SOURCE: Chip
TSI: 6800
VISA CREDIT
(A0000000031010)
Verified by signature

11/22/2024 2:50 PM
Store: 1

Sales Receipt #105404
Workstation: 20

THE SOUTHERN CONNECTION

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

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

Cashier:

Item #	Qty	Price	Ext Price
24918 F/T V2 TACTICAL F	1	$59.00	$59.00 T

	Subtotal:	$59.00
Exempt	0 % Tax	+ $0.00
	RECEIPT TOTAL:	**$59.00**

Credit Card: $59.00
Visa

Merchant # ***86553

-***-

Transaction Type: SALE
Authorization #: 036180
Card: CREDIT ************4154
Reference: 143568378
Name: JASON BARNES
Amount: $59.00

Thanks for shopping with us!

105404

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

000017503 01 SP 106481213864304 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	12-31-24
TOTAL ACTIVITY	$ 523.20

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-20	12-18	AXON 800-9782737 AZ PUR ID: 51012153896 TAX: 0.00	24121574354510121538969	5085	523.20

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]0808

STATEMENT DATE	DISPUTED AMOUNT
12-31-24	$ .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

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$523.20
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$523.20**

NAME: MCSO
CARD NUMBER: XXXX 0808
BILLING PERIOD: Dec-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/18/2024	Axon	$523.20	Scott McDonald	taser batteries	001	200	613	Y
TOTAL		**$523.20**						

usbank.

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

000017503 01 SP 106481213864304 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	12-31-24
TOTAL ACTIVITY	$ 523.20

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-20	12-18	AXON 800-9782737 AZ PUR ID: 51012153896 TAX: 0.00	24121574354510121538969	5085	523.20

Jail 502
2-25-25

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER	ACCOUNT SUMMARY	
800-344-5696	[redacted]-0808	PREVIOUS BALANCE	$.00
	STATEMENT DATE: 12-31-24 / DISPUTED AMOUNT: $ .00	PURCHASES & OTHER CHARGES	$523.20
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	CASH ADVANCES	$.00
		CASH ADVANCE FEE	$.00
		CREDITS	$.00
		TOTAL ACTIVITY	$523.20

1 Shipping/Billing Address → 2 Shipping Methods → 3 Order Review → 4 Payment → 5 **Order Confirmation**

Thank you for your purchase

Order Confirmation #00189311

Your order has successfully been placed and a confirmation email has been sent to the registered email.

CONTINUE SHOPPING

Order Summary

Product Name	SKU	Price	QTY	Total
AXON TASER - X2/X26P BATTERY PACK - TPPM TACTICAL PINKY EXT	22012	$87.20	6	$523.20

usbank.

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

000017500 01 SP 106481213864301 S

WILLIAM HORTON
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-9329
STATEMENT DATE	12-31-24
TOTAL ACTIVITY	$ 135.68

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-09	12-06	RETHREADS RIDGELAND MS	24183104341900010900494	5931	115.69
12-23	12-21	SUIT CITY DISCOUNTERS JACKSON MS PUR ID: 06200038 TAX: 1.48	24116414356189110259111	5691	19.99

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-9329

STATEMENT DATE	DISPUTED AMOUNT
12-31-24	$ .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

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$135.68
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$135.68**

NAME: MCSO - William Horton
CARD NUMBER: XXXX 9329
BILLING PERIOD: Dec-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/6/2024	Rethreads	$115.69	William Horton	clothing	001	200	646	Y
12/21/2024	Suit City Discountes, Inc.	$19.99	William Horton	clothing	001	200	646	N

TOTAL **$135.68**

usbank.

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

000017500 01 SP 106481213864301 S

WILLIAM HORTON
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-9329
STATEMENT DATE	12-31-24
TOTAL ACTIVITY	$ 135.68

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-09	12-06	RETHREADS RIDGELAND MS	24183104341900010900494	5931	115.69
12-23	12-21	SUIT CITY DISCOUNTERS JACKSON MS PUR ID: 06200038 TAX: 1.48	24116414356189110259111	5691	19.99

502
2-20-25

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]9329		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$135.68
	12-31-24	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CASH ADVANCE FEE	$.00
C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	$ 0.00 DO NOT REMIT		CREDITS	$.00
			TOTAL ACTIVITY	$135.68

Rethreads

242 Highway 51
Ridgeland, MS 39157
( ) -

Sale ID: 85598

12/6/2024 4:51:38 PM

Employee: bayleight
Station: RT-MINI01

Barcode	Item	Price	Tax
265564	Men's Shoes Brooks Brothers 9.5...	$17.99	$0.00
271607	Men's Pants Jachs 38X32 Midnight...	$26.99	$0.00
272802	Men's Shirt Old Navy Large Black...	$8.99	$0.00
266155	Men's Button Up Ralph Lauren Lar...	$12.74	$0.00
268732	Men's Vest Timberland Medium Bla...	$24.99	$0.00
271823	Men's Jeans Bke 38S Denim Contra...	$23.99	$0.00

Total Items: 6 **Sale Total: $115.69**
Total Payments: 1 **Tax Total: $0.00**

VISA $115.69

24 HOUR RETURN POLICY FOR STORE CREDIT ONLY

PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT

Cardholder: William Horton Account Number: 4866 9162 6432 9329

Signature of Department Supervisor: [signature] 602

Item Description	Date of Purchase	Vendor	Cost
Clothing	12-31-2024	Suit City Discounters	$ 19.99

Detailed explanation of missing documentation:

receipt was lost

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: 2/21/2025

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 21st day of Feb 2025

[signature]
Notary Public

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 101810
LEEANN H. SANDERS
Commission Expires
Mar 8, 2028
MADISON COUNTY

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

usbank.

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

000017498 01 SP 106481213864299 S

JASON BARNES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-4154
STATEMENT DATE	12-31-24
TOTAL ACTIVITY	$ 179.75

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-13	12-12	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 124627 TAX: 0.00	24207854347038801356398	5941	179.75

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-4154

STATEMENT DATE	DISPUTED AMOUNT
12-31-24	$ .00

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$179.75
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$179.75**

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

NAME: MCSO - Jason Barnes
CARD NUMBER: XXXX 4154
BILLING PERIOD: Dec-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/12/2024	Southern Connection	$179.75	Jason Barnes	clothing	001	200	691	Y

TOTAL		**$179.75**

usbank.

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

000017498 01 SP 106481213864299 S

JASON BARNES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-4154
STATEMENT DATE	12-31-24
TOTAL ACTIVITY	$ 179.75

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-13	12-12	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 124627 TAX: 0.00	24207854347038801356398	5941	179.75

502
2.20.25

Default Accounting Code:

CUSTOMER SERVICE CALL **800-344-5696**	**ACCOUNT NUMBER** [redacted]-4154 STATEMENT DATE: 12-31-24 DISPUTED AMOUNT: $ .00	**ACCOUNT SUMMARY** PREVIOUS BALANCE $.00 PURCHASES & OTHER CHARGES $179.75
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**	CASH ADVANCES $.00 CASH ADVANCE FEE $.00 CREDITS $.00 **TOTAL ACTIVITY $179.75**

274 COMMERCE PARK DR
RIDGELAND, MS 39157
(601) 853-3106

Sale Order

The Southern Connection Police Supplies, LLC

Sale Order#: 363
12-12-2024 - 01:45:21 PM
Sales Person:NICK M
Estimated Date: N/A

JASON BARNES - 3226147

Qty	Unit Price	Description	Tax	Ext.Price
1	79.00	M A2 PANT 114038/ 843131175649 Mfg:First Tactical Model:114038 Size:36 - 30 Color:830: OD GREEN	Yes	79.00
Note: A				
1	79.00	M A2 PANT 114038/ 843131175328 Mfg:First Tactical Model:114038 Size:36 - 32 Color:036: WOLF GREY	Yes	79.00
Note: G				
1	9.99	PRAY FOR PEACE miscellaneous/ miscellaneous Mfg:miscellaneous	Yes	9.99
Note: G				

Sub Total	$167.99
Taxable Amount	$167.99
Sales Tax	$11.76
Total after tax	$179.75
You Saved	$-9.77
Total Amount	**$179.75**
Monies Received	$179.75
Balance	**$0.00**

Sale Order Notes
HEM TO 31

USING STATE CLOTHING CARD, TAX EXEMP

Thank you for your business!

12-12-2024 -13:46 INV#1844
THE SOUTHERN CONNECTION
274 COMMERCE PARK DR
RIDGELAND, MS 39157
(601) 853-3106
SALES PERSON:BILLY S
THE SOUTHERN CONNECTION
POLICE SUPPLIES, LLC

[redacted] 3226147

MPN: SALEORDERDEPOSIT/...
PAYMENT TOWARDS SALE ORDER
#363
N D 12 $179 $179.75

SUB TOTAL:	$179.75
TOTAL AMOUNT:	$179.75
#VISA 4154#021140	$179.75

SIGNATURE:

NOTIFY US IMMEDIATELY OF ANY
SHORTAGE OR DAMAGE.
THIS INVOICE WILL BE THE ONLY
COPY SENT. PLEASE REMIT
PAYMENT WITHIN TERMS.
INTEREST CHARGE OF 1.5% PER
MONTH APPLIES AFTER DUE DATE.
THANK YOU FOR YOUR BUSINESS.

THANK YOU FOR YOUR BUSINESS!

usbank.

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

000017501 01 SP 106481213864302 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-8405
STATEMENT DATE	12-31-24
TOTAL ACTIVITY	$ 48.78

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-13	12-12	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 153336 TAX: 0.00	24207854347038801356422	5941	48.78

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-8405

STATEMENT DATE	DISPUTED AMOUNT
12-31-24	$ .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

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$48.78
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$48.78**

usbank.

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

000017501 01 SP 106481213864302 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]8405
STATEMENT DATE	12-31-24
TOTAL ACTIVITY	$ 48.78

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-13	12-12	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 153336 TAX: 0.00	24207854347038801356422	5941	48.78

502
2-20-25

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]8405		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$48.78
	12-31-24	$ .00	CASH ADVANCES	$.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		CASH ADVANCE FEE	$.00
			CREDITS	$.00
			TOTAL ACTIVITY	$48.78

THE SOUTHERN CONNECTION

274 COMMERCE PARK DR
RIDGELAND, MS 39157

(601) 853-3106

Invoice

The Southern Connection Police Supplies, LLC

MATHEW BARNES - 4422622

Invoice number: 1855
12-12-2024- 04:33:50 PM
Sales Person: BILLY S

Qty	Unit Price	Description	Tax	Ext. Price
1	39.98	Port Authority Core Soft Shell Jacket. J317 L Black J317 / 191265389860:BLACKSize:L Mfg:port authority	1	39.98
Note: G				
2	3.00	PATCH SEW ON - PER PATCH PATCH SEW ON - PER PATCH / PATCH SEW ON - PER PATCH Mfg:N/A	No	6.00

Sub Total	$45.98
Taxable Amount	$39.98
Sales Tax 1	$2.80
Total Sales Tax	$2.80
Total Amount	**$48.78**
Credit/Debit Auto#Visa 8405#083950	$48.78

SALE ORDER ALL DEPOSITS

Invoice No	Payment ($)	Payment Method	Card Last Number	Authorization No
1855	48.78	Credit/Debit Auto	8405	083950

Signature: ______________________

Comments: MADISON COUNTY BADGE NARCOTICS- SUDUDED
MADISON COUNTY SHERRIFS BADGE ON SLEEVES
WILL BRING SUBDUED PATCHES

BARNES PICKED UP 12-27-24

Notify us immediately of any shortage or damage.
This invoice will be the only copy sent. Please remit payment within terms.
Interest charge of 1.5% per month applies after due date.
Thank you for your business.

Thank you for your business!

usbank

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

000017505 01 SP 106481213864306 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]7587
STATEMENT DATE	12-31-24
TOTAL ACTIVITY	$ 299.34

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-02	11-30	CAVENDERS BOOTCITY 81 PEARL MS PUR ID: 9863c3f711fc40fcbc7b3a198 TAX: 0.00	24793384335002651823040	5661	221.86
12-30	12-27	ACADEMY SPORTS #99 JACKSON MS PUR ID: 17700073 TAX: 0.00	24493984363060445450558	5941	77.48

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]7587

STATEMENT DATE	DISPUTED AMOUNT
12-31-24	$ .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

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$299.34
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$299.34**

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/30/2024	Cavender's	221.86	Barry Chandler	clothing	001	200	646	Y
12/27/2024	Academy Sports	$77.48	Barry Chandler	clothing	001	200	646	Y

TOTAL	**$77.48**

usbank

MADISON COUNTY BOARD OF SUPERVISORS PC

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

ACCOUNT NUMBER	[redacted]-7587
STATEMENT DATE	12-31-24
TOTAL ACTIVITY	$ 299.34

000017505 01 SP 106481213864306 S

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

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

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-02	11-30	CAVENDERS BOOTCITY 81 PEARL MS PUR ID: 9863c3f711fc40fcbc7b3a198 TAX: 0.00	24793384335002651823040	5661	221.86
12-30	12-27	ACADEMY SPORTS #99 JACKSON MS PUR ID: 17700073 TAX: 0.00	24493984363060445450558	5941	77.48

502
2-20-25

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]587		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$299.34
	12-31-24	$ .00	CASH ADVANCES	$.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		CASH ADVANCE FEE	$.00
			CREDITS	$.00
			TOTAL ACTIVITY	**$299.34**

CAVENDER'S

Cavender's Western Outfitter -

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

A-4

--------------------------RECEIPT--------------------------

Transaction #: 001-CAV081REG3-1732995775082
Customer: Madison County Sherrif Office
Date: 11/30/2024 Time: 01:45 PM
Cashier: 70481 Register# CAV081REG3

Item	Description	QTY	Amount
MS857MR	ATG by Wrangler Men's Mo 34 *110 *32 Sales Rep:58272	1	$49.00
10048567	Ariat Men's 360 Airflow L *001 *_ Sales Rep:58272	1	$64.95
10050569	Ariat Men's Addison Whit L *100 *_ Sales Rep:58272 Temp-081-24676	1	$59.95 ($11.99)
10006660	Ariat Men's Solid Blue L L *425 *_ Sales Rep:58272	1	$59.95

Subtotal: $221.86
Total tax $0.00
Total $221.86
Credit Card $221.86

Customer Credit:

VISA ***********7587

APPROVED

TOTAL AMOUNT: $221.86

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

A-9

Academy®
SPORTS+OUTDOORS

ACADEMY MADISON,MS 769-231-3300

12/27/24 18:22
542476 SALE 8852 0099 221

Wrangler Retro Sli	/ 121692904		
1 for $59.99	N		59.99
HKRY CNYN QTR ZIP	/ 142686668		
1 for $34.99	N		34.99
Promotional Disc			17.50-
Final Price			17.49

99 NONTAXABLE TOTAL
TOTAL USD$ 77.48

MID: XXXXXXXX9995
TID: XXXX3917
RRN: 214207
VISA CREDIT 77.48
XXXXXXXXXXXX7687
Chip Read
BARRY CHANDLER AUTH 021713
Mode: Card
AID: A0000000031010

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

20241227182 100009902218852

12/27/24 18:24

usbank.

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

000017502 01 SP 106481213864303 S

MATT HOLCOMB
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]5742
STATEMENT DATE	12-31-24
TOTAL ACTIVITY	$ 295.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-19	12-17	KINKADES FINE CLOTHING RIDGELAND MS	24122594353030017066742	5699	295.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]5742

STATEMENT DATE	**DISPUTED AMOUNT**
12-31-24	$ .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

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$295.00
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$295.00**

NAME: MCSO - Matt Holcomb
CARD NUMBER: XXXX 5742
BILLING PERIOD: Dec-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/17/2024	Kinkade's	$295.00	Matt Holcomb	clothing	001	200	646	Y

TOTAL	**$295.00**

usbank.

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

000017502 01 SP 106481213864303 S

MATT HOLCOMB
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-5742
STATEMENT DATE	12-31-24
TOTAL ACTIVITY	$ 295.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-19	12-17	KINKADES FINE CLOTHING RIDGELAND MS	24122594353030017066742	5699	295.00

502
2-20-25

Default Accounting Code:

CUSTOMER SERVICE CALL
800-344-5696

ACCOUNT NUMBER
[redacted]-5742

STATEMENT DATE	DISPUTED AMOUNT
12-31-24	$ .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

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$295.00
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$295.00

12/17/2024 2:42 PM Sales Receipt #194407
Store: 1

KINKADE'S
FINE CLOTHING

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

Bill To: Matthew Holcomb
6015943748

Cashier:

Item Name		Qty	Price	Ext Price
564-2		1	$295.00	$295.00
Suits	Navy		48R	
192972				
			Subtotal:	$295.00
	Exempt		0 % Tax	+ $0.00
			RECEIPT TOTAL:	$295.00

Credit Card: $295.00
Visa

Holcomb

Thanks for shopping with us!

194407

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

12/17/2024 14:45

Sale

Trans #: 39 Batch #: 4

VISA CHIP Contactless
************5742 **/**

AMOUNT: $295.00

Resp: AUTH/TKT 080897
Code: 080897
Ref #: 584352745504988
Item: 40 : 999

App Name: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
Auth Mode: Issuer
Network Name:

THANK YOU!

CUSTOMER COPY

usbank.

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

000017499 01 SP 106481213864300 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-2396
STATEMENT DATE	12-31-24
TOTAL ACTIVITY	$ 1,899.04

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-05	12-04	BEST BUY 00015198 MADISON MS PUR ID: 0000000000000000 TAX: 0.00	24399004339295060076758	5732	1,189.93
12-05	12-04	LOWES #02620* MADISON MS PUR ID: jail TAX: 0.00	24692164339100683011826	5200	271.61
12-13	12-12	SP TFD SUPPLIES HTTPSWWW.TFDS IL PUR ID: dedd4d890c5a781270b81d9d2 TAX: 0.00	24011344348000008965956	5732	437.50

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]-2396		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$1,899.04
	12-31-24	$ .00	CASH ADVANCES	$.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**		CASH ADVANCE FEE	$.00
			CREDITS	$.00
			TOTAL ACTIVITY	**$1,899.04**

Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 2396
Billing Period: 12/01/2024 TO 12/31/2024

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/5/2024	Best Buy	$ 1,189.93	Lt. Thomas Strait	JAIL ~~Inmate~~ Supplies				Yes
12/5/2024	Lowes	271.61	Lt. Thomas Strait	Jail supplies				Yes
12/13/2024	TFP Supplies	437.5	Lt. Thomas Strait	Inmate Supplies				Yes
		$ 1,899.04						

Signature of Major Jeff Husted

usbank.

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

000017499 01 SP 106481213864300 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]2396
STATEMENT DATE	12-31-24
TOTAL ACTIVITY	$ 1,899.04

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-05	12-04	BEST BUY 00015198 MADISON MS PUR ID: 000000000000000000 TAX: 0.00	24399004339295060076758	5732	1,189.93
12-05	12-04	LOWES #02620* MADISON MS PUR ID: jail TAX: 0.00	24692164339100683011826	5200	271.61
12-13	12-12	SP TFD SUPPLIES HTTPSWWW.TFDS IL PUR ID: dedd4d890c5a781270b81d9d2 TAX: 0.00	24011344348000008965956	5732	437.50

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [redacted]2396 STATEMENT DATE: 12-31-24 DISPUTED AMOUNT: $ .00	ACCOUNT SUMMARY PREVIOUS BALANCE $.00 PURCHASES & OTHER CHARGES $1,899.04
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	CASH ADVANCES $.00 CASH ADVANCE FEE $.00 CREDITS $.00 TOTAL ACTIVITY $1,899.04

001-220-699

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

Val:100001-603211-684656-671126-429660-71673
1519 060 7675 12/04/24 10:29

TAX EXEMPT

6579460 55S551G		239.99	E
TCL 55S551G 4K LED GOOGLE			
329.99 Was Price			
90.00- Sale Discount			
Sales Tax	0.00		
6579460 55S551G		239.99	E
TCL 55S551G 4K LED GOOGLE			
329.99 Was Price			
90.00- Sale Discount			
Sales Tax	0.00		
6579460 55S551G		239.99	E
TCL 55S551G 4K LED GOOGLE			
329.99 Was Price			
90.00- Sale Discount			
Sales Tax	0.00		
6543648 PN50-751-24		199.99	E
PIONEER PN50-751-24U UHD LED			
299.99 Was Price			
100.00- Sale Discount			
Sales Tax	0.00		
6482022 NS-32F201NA		89.99	E
INSIGNIA NS-32F201NA23 HD LED			
129.99 Was Price			
40.00- Sale Discount			
Sales Tax	0.00		
6482022 NS-32F201NA		89.99	E
INSIGNIA NS-32F201NA23 HD LED			
129.99 Was Price			
40.00- Sale Discount			
Sales Tax	0.00		
6482022 NS-32F201NA		89.99	E
INSIGNIA NS-32F201NA23 HD LED			
129.99 Was Price			
40.00- Sale Discount			
Sales Tax	0.00		

Subtotal 1189.93
Sales Tax 0.00

==========

Total 1189.93

**********2396 USD$ 1189.93
VISA CREDIT - VISA
CARDHOLDER/VISA
Approval 050566
CARD ENTRY: Contactless MODE: Issuer
AID: A0000000031010

Other Savings: 490.00

Total Savings: 490.00

My Best Buy

001-220-694

mylowe's Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN04 5186935 TRANS#: 269749695 12-04-24

2160254 HW WOMENS LEATHER S		9.57
2626677 ORBIT MAX 2-WAY SHUT OFF		11.98
5116661 ORBIT MAX GOOSENECK SHUT		8.98
4357450 PS 10-CT HOSE WASHERS (-3		1.98
586943 MR HEATER 15000-BTU LP TA		49.98
242153 15-FT 16/3 3-OUTLET INDR		13.48
242134 25-FT 14/3 OUTDOOR CORD		57.36
2 @ 28.68		
411133 PJS 3 WIRE 1 TO 3 OUTDR O		7.36
2 @ 3.68		
373246 DURACELL AA 24-PACK		36.96
20.98 DISCOUNT EACH	-2.50	
2 @ 18.48		
242130 50-FT 14/3 OUTDOOR CORD		73.96
2 @ 36.98		

SUBTOTAL:	271.61
TOTAL TAX:	0.00
INVOICE 83961 TOTAL:	271.61
VISA:	271.61

TOTAL SAVINGS THIS TRIP: $5.00

VISA: XXXXXXXXXXXX2996 AMOUNT: 271.61 AUTHCD: 053454
CHIP REFID:262025961729 12/04/24 09:43:15
CUSTOMER CODE: jail
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2620 TERMINAL: 25 12/04/24 09:43:35
OF ITEMS PURCHASED: 14
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

TFD SUPPLIES
HOME OF THE 55 CENT EARBUD

Show order summary ⌄

$437.50

Order #TFD61510

Thank you, Thomas!

Your order is confirmed

You'll receive an email when your order is ready.

Download Shop to track package

Order details

Contact information

tommy.strait@madison-co.com

Shipping address

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

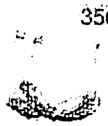
030/220/699

Shipping method

Free Priority Shipping (2-3 Days)

1of2

350



Yellow/Gold Stereo Deluxe Earbuds With Microphone
Bagged

$437.50

Subtotal	$437.50
Shipping	FREE
Total	USD $437.50

030/220/699

2 of 2

usbank.

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

000017506 01 SP 106481213864307 S

HELEN KELLER
HELEN KELLER
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]2336
STATEMENT DATE	12-31-24
TOTAL ACTIVITY	$ 3,315.50

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-05	12-03	HIVIS & SUMMIT SAFETY 352-5217171 FL PUR ID: 3001 TAX: 0.00	24073144339900018421108	7399	249.55
12-05	12-04	PROGRESS RAIL SVCS CORP 2565056568 AL PUR ID: 59500008 TAX: 0.00	24431064339105552046496	4011	739.93
12-13	12-12	QUILL CORPORATION QUILL.COM SC PUR ID: 181594050 TAX: 0.00	24164074347105441474687	5111	1,003.97
12-16	12-13	QUILL CORPORATION QUILL.COM SC PUR ID: 181671211 TAX: 0.00	24164074348105441456840	5111	1,322.05

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]2336

STATEMENT DATE	DISPUTED AMOUNT
12-31-24	$ .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

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$3,315.50
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$3,315.50**

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0238							
BILLING PERIOD:	Dec-24							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/5/24	HIVI & Summit Savety	$249.55	Helen Keller	other supplies/materials	150	300	646	Y
12/5/24	Progress Rail Service Corporation	$739.93	Helen Keller	repair parts	150	300	681	Y
12/13/24	Quill Corporation	$1,003.97	Helen Keller	other supplies/materials	150	300	646	Y
12/16/24	Quill Corporation	$1,322.05	Helen Keller	other supplies/materials	150	300	646	
		$3,315.50						

usbank.

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

000017508 01 SP 108481213864307 S

HELEN KELLER
HELEN KELLER
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-2336
STATEMENT DATE	12-31-24
TOTAL ACTIVITY	$ 3,315.50

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

Helen Keller
2/24/2025

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-05	12-03	HIVIS & SUMMIT SAFETY 352-5217171 FL PUR ID: 3001 TAX: 0.00	24073144339900018421108	7399	249.55
12-05	12-04	PROGRESS RAIL SVCS CORP 2565056568 AL PUR ID: 59500008 TAX: 0.00	24431064339105552046496	4011	739.93
12-13	12-12	QUILL CORPORATION QUILL.COM SC PUR ID: 181594050 TAX: 0.00	24164074347105441474687	5111	1,003.97
12-16	12-13	QUILL CORPORATION QUILL.COM SC PUR ID: 181671211 TAX: 0.00	24164074348105441456840	5111	1,322.05

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-2336

STATEMENT DATE	DISPUTED AMOUNT
12-31-24	$ .00

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$3,315.50
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$3,315.50

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

Summit Safety, LLC dba HiVisSupply
2080 Broad St.
Brooksville, FL 34604
800-786-4035

Invoice #		Invoice Date	Page
543615*	SUMMARY COPY	02/24/25	1

Bill To	Ship To
Helen Keller Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826	

Customer No.	Sales I.D.	Reference #	Source	Terms
256574	/WEB	3001	/HVS-WEB	XXXXXXXX2336 VISA

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	Pkg	Ship Via
		(601) 855-5673	19.1 Lbs	5	1	GRD

Thanks again for trusting HiVis Supply to make your day a bit brighter
We want to be sure you are 100% satisfied with your HiVis order, so
if we can help in any way, please call us at 800-786-4035. Be safe.

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	DJB3832-HY BK-MD	DOME75 DYNAMIC Series Class 3 Black Bottom Bomber Jacket MD; High Visibility Yellow; Each	37.81	--	37.81
2	0	2	DJB3832-HY BK-LG	DOME75 DYNAMIC Series Class 3 Black Bottom Bomber Jacket LG; High Visibility Yellow; Each	37.81	--	75.62
3	0	3	DJB3832-HY BK-XL	DOME75 DYNAMIC Series Class 3 Black Bottom Bomber Jacket XL; High Visibility Yellow; Each	37.81	--	113.43

MERCHANDISE INVOICE TOTAL $	226.86
SHIPPING & HANDLING $	22.69
INVOICE TOTAL $	249.55
CR. CARD: VI, APPR:011604 $	-249.55
BALANCE FOR THIS ORDER $	0.00

Progress Rail Services Corporation
10650 HWY 80 E, MONTGOMERY, AL 36117-6038

Sales Invoice

Copy

Wire-to:	Please Remit to	Mail-to:
BANK NAME: JP Morgan Chase		PROGRESS RAIL SERVICES CORP
ABA NUMBER: 021000021		24601 NETWORK PL
ACCOUNT NUMBER: 802977702		CHICAGO IL 60673-1246
EMAIL DETAIL TO: ar@progressrail.com		
FEI Number: 59-2740308		

Invoice To
MADISON COUNTY BOARD OF
SUPERVISORS MADISON
3137 S LIBERTY ST
CANTON MS 39046

Ship to
MADISON COUNTY BOARD OF
SUPERVISORS MADISON
3137 S LIBERTY ST
CANTON MS 39046

Invoice : 810 642357
Invoice Date : 12-03-2024
Due Date : 12-03-2024
Business Partner : BP0022397
BP Tax Number :
Delivery Terms : Prepaid and Add Origin

Sales Order : 330 330120586
Purchase Order : CC: RAY
First Reference : RAY SANDERS
SO Type: 501
Order Date : 12-02-2024
Sales Rep : Strange,Alonzo L.
Second Ref. : 601-573-0147

Shipment : 8H1102983 Delivery Date : 12-03-2024

		Description	Quantity Unit	Price	Amount In USD
20	835472	WIPER ARM, 28" PANTO, BLACK	1.0000 ea	53.80/ea	53.80
10	778379	BLADE, SAW 24" 72T (W/SLOTS)	2.0000 ea	300.00/ea	600.00
30	835473	BLADE, WIPER 22" FLEX BLACK	1.0000 ea	19.00/ea	19.00
40	FREIGHT-UPS	*	1.0000 ea	67.13/ea	67.13

Sub-total Before Tax : 739.93

Terms : Cash in Advance of Shipment
Total Amount : 739.93
Please state with your payment : 810 642357

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

To the extent this communication may contain personal information, a description of how Progress Rail collects, processes and shares personal data, rights that you may have under the privacy laws, and other information relevant to Progress Rail's processing of personal information is available at http://www.caterpillar.com/dataprivacy

Outlook

Transaction Receipt

From Progress Rail Svcs Corp <noreply@payconex.net>
Date Wed 12/4/2024 12:29 PM
To Helen Keller <helen.keller@madison-co.com>

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

This is to confirm that a payment transaction has been processed by:
Progress Rail Svcs Corp

Customer Information
Name: HELEN KELLER
Address: PO BOX 608
City: CANTON
State: MS
Zip Code: 39046
Country: USA
E-mail: HKELLER@MADISON-CO.COM
Phone: +16018555673
Description: S10642357
Custom ID: 120586
Company: MADISON COUNTY BOARD
Group: Montgomery

****
Billing Information

Transaction Type: SALE
Card Brand: VISA
Account Number: ************2336
Amount: $739.93
Trans Date: 2024-12-04 12:29:28 CST
Transaction ID: 000000855411

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 12/06/2024
Ship Date: 12/10/2024
Invoice Date: 12/10/2024
TIN: 04-2896127

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

Sold To:

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

Customer PO: kellerhelenc Order #: 181594050 Invoice #: 41904012 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-QUNGTSBLK	NIGHT SCOUT RECHARGEABLE LED B		0	$0.00		$0.00
ENJOY YOUR FREE GIFT						
901-QUNGTSBLK	NIGHT SCOUT RECHARGEABLE LED B		0	$0.00		$0.00
ENJOY YOUR FREE GIFT						
901-QP24474108	LYSOL DISNFCTNG CLNR LEMN 32OZ		1	$0.00	each	$0.00
901-7890	PAW PERFECT PET TRAINER		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-7688	ALIEN DRAFT SEAL SELF ADHESIVE		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-WEBBC33	BAG TRASH 16 GALLON CL	Clear	2	$79.99	carton	$159.98
901-24382038	TRUE CLEAR PURIFIED BOTTLED WA		1	$843.99	PL	$843.99

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	12/06/2024
Ship Date:	12/10/2024
Invoice Date:	12/10/2024
TIN:	04-2896127

Customer PO: kellerhelenc   Order #: 181594050   Invoice #: 41904012   Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended

Merchandise Amt	$1,003.97
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$1,003.97**

Always happy to help

800.982.3400 invoice@quill.com

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

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 12/11/2024
Ship Date: 12/11/2024
Invoice Date: 12/11/2024
TIN: 04-2896127

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

Sold To:

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

Customer PO: kellerhelenc Order #: 181671211 Invoice #: 41929111 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2611680	LEMON FURNITURE POLISH CT		1	$34.99	carton	$34.99
901-QP859450	GORILLA GLUE INSTANT BOND SUPE		1	$0.00	each	$0.00
901-QP15949Q	CLOROX DSNFCT WIPE 75CT FRESH	White	1	$0.00	each	$0.00
901-QP3012226	QUILL 7.5OZ ALOE LHS		1	$0.00	each	$0.00
901-48227C	6 PIECE REFLECTIVE STICKERS		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-48227C	6 PIECE REFLECTIVE STICKERS		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-1949018	CLOROX WIPES VALUE PK 3/75CT		2	$13.59	pack	$27.18
901-E053800	BEBE KATE SHOPPER HANDBAG		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-472498	STAPLES #1 N/S PPR CLP 1000CT		1	$10.99	pack	$10.99
901-472506	STAPLES JUMBO PAPER CLIPS		1	$18.59	pack	$18.59
901-487908	TAPE STAPLES 3/4X1296 12PK		2	$17.99	pack	$35.98
901-565438	STICKIES 3X3 POP REC YLW 12PK		3	$12.79	pack	$38.37
901-607873	SPRAY DSNFCT CRISPLINEN		2	$113.99	carton	$227.98
901-24382038	TRUE CLEAR PURIFIED BOTTLED WA		1	$843.99	PL	$843.99
496-105007CT	HM CPL 8.5X11 20 92 10RM WHT	White	2	$41.99	carton	$83.98

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	12/11/2024
Ship Date:	12/11/2024
Invoice Date:	12/11/2024
TIN:	04-2896127

Customer PO: kellerhelenc   Order #: 181671211   Invoice #: 41929111   Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended

Merchandise Amt	$1,322.05
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$1,322.05**

Always happy to help

800.982.3400   invoice@quill.com

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

usbank.

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

000018503 01 SP 106481213865304 S

MADISON COUNTY BOS 1
MADISON COUNTY BOS 1
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]1983
STATEMENT DATE	12-31-24
TOTAL ACTIVITY	$ 2,726.85

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-04	12-03	AMZN MKTP US*ZL37M1ZH1 AMZN.COM/BILL WA PUR ID: 1014-Juvenile Drg TAX: 0.00	24692164338109558546197	5942	41.40
12-05	12-04	AMAZON MKTPL*ZR3FM6OK2 AMZN.COM/BILL WA PUR ID: 1014-Juvenile Drg TAX: 0.00	24692164339100887288295	5942	24.97
12-06	12-05	AMAZON.COM*ZL59O7WZ0 AMZN.COM/BILL WA PUR ID: 1014-Juvenile Drg TAX: 0.00	24692164340101337815502	5942	135.00
12-06	12-05	AMAZON.COM*ZL1GV25Q1 AMZN.COM/BILL WA PUR ID: 1014-Juvenile Drg TAX: 0.00	24692164340101392554665	5942	280.00
12-09	12-08	AMAZON.COM*ZX1YL2OK2 AMZN.COM/BILL WA PUR ID: 1014-Juvenile Drg TAX: 0.00	24692164344101966262543	5942	124.24
12-11	12-10	AMZN MKTP US*ZR3296BC1 AMZN.COM/BILL WA PUR ID: 1015-Tax Collecto TAX: 0.00	24692164346103811365016	5942	41.90
12-12	12-11	AMAZON MKTPL*ZX29U3282 AMZN.COM/BILL WA PUR ID: 1015-Tax Collecto TAX: 0.00	24692164346104519233688	5942	277.25
12-19	12-18	NCS*GED EXAM 800-511-3478 MN PUR ID: 5783919 TAX: 0.00	24692164353101927900361	8299	111.84
12-20	12-19	BESTBUYCOM807005945629 888BESTBUY MN PUR ID: 0000000000000000 TAX: 11.90	24399004354503035377585	5732	184.99
12-20	12-19	AMAZON MKTPL*Z901Y58S2 AMZN.COM/BILL WA PUR ID: 1011-Tax Collecto TAX: 0.00	24692164354102530510562	5942	773.10
12-20	12-19	AMAZON MKTPL*Z954X74I0 AMZN.COM/BILL WA PUR ID: 1011-Tax Collecto TAX: 0.00	24692164354102739375338	5942	45.68
12-23	12-21	AMAZON MKTPL*Z927874T1 AMZN.COM/BILL WA PUR ID: 1010-Engineering TAX: 0.00	24692164356104574200348	5942	33.65

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]83

STATEMENT DATE	DISPUTED AMOUNT
12-31-24	$ .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

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$2,726.85
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$2,726.85**

Account Name:	MADISON COUNTY BOS 1
Company Name:	MADISON COUNTY BOARD OF SUPERVISORS PC
Account Number:	[redacted]-1983
Statement Date:	12-31-24

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-24	12-23	WM SUPERCENTER #3059 CANTON MS PUR ID: TAX: 0.00	24445004359400318486218	5411	376.92
12-27	12-27	AMAZON MKTPL*Z96UT0IH1 AMZN.COM/BILL WA PUR ID: 1010-Engineering TAX: 0.00	24692164362109043570900	5942	32.99
12-31	12-30	BASS PRO STORE PEARL, MS PEARL MS PUR ID: 49749123 TAX: 18.00	24231684366198286093333	5941	242.92

amazon.com

Final Details for Order #113-8605642-4335465

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 2, 2024
PO number : 1014-Juvenile Drg Crt/Amy
Amazon.com order number: 113-8605642-4335465
Order Total: **$41.40**

Shipped on December 3, 2024	
Items Ordered	**Price**
1 of: *MUHU Poly-Fil® Premium Polyester Fiber Fill by Fairfield, 5 Pound Box (5lbs)* Sold by: ProSellers Co (seller profile) Condition: New	$41.40

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal:	$41.40
	Shipping & Handling:	$0.00

	Total before tax:	$41.40
	Sales Tax:	$0.00

Shipping Speed: Standard Shipping	**Total for This Shipment:**	**$41.40**

Payment information		
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal:	$41.40
	Shipping & Handling:	$0.00

	Total before tax:	$41.40
	Estimated Tax:	$0.00

	Grand Total:	**$41.40**
Credit Card transactions	Visa ending in 1983: December 3, 2024: $41.40	

To view the status of your order, return to Order Summary .

185 163603

amazon.com

Final Details for Order #113-1222773-0057853

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 2, 2024
PO number : 1014-Juvenile Drg Crt/Amy
Amazon.com order number: 113-1222773-0057853
Order Total: $24.97

Shipped on December 4, 2024

Items Ordered	**Price**
1 of: *Mr. Pen- Staples for Stapler, 10000 Staples, 1/4 inch Staples, 20 Sheet Capacity (26/6), Standard Staples, Staples Office Supply, Office Staples, Jam Free, Staples Standard, Staples Refill, One Touch* Sold by: Mr. Pen (seller profile) Business Price Condition: New	$5.98
1 of: *McGraw-Hill Education Preparacion para el Examen de GED, Tercera edicion (Spanish Edition)*, McGraw Hill Editors Sold by: Amazon.com Condition: New	$18.99

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$24.97
Shipping & Handling:	$0.00

Total before tax:	$24.97
Sales Tax:	$0.00

Total for This Shipment:	**$24.97**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$24.97
Shipping & Handling:	$0.00

Total before tax:	$24.97
Estimated Tax:	$0.00

Grand Total:	**$24.97**

Credit Card transactions Visa ending in 1983: December 4, 2024: $24.97

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #113-5000717-8125802

Print this page for your records.

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 2, 2024
Amazon.com order number: 113-5000717-8125802
Order Total: $135.00

Gift Cards

Sent — **Amount** $25.00
E-mail gift card to: amy.nisbett@madison-co.com
- **From:** Amy
- **Message:**
Hope you enjoy this gift card!

Sent — **Amount** $25.00
E-mail gift card to: amy.nisbett@madison-co.com
- **From:** Amy
- **Message:**
Hope you enjoy this gift card!

Not yet sent — **Amount** $25.00
E-mail gift card to: amy.nisbett@madison-co.com
- **From:** Amy
- **Message:**
Hope you enjoy this gift card!

Sent — **Amount** $15.00
E-mail gift card to: amy.nisbett@madison-co.com
- **From:** Amy
- **Message:**
Hope you enjoy this gift card!

Sent — **Amount** $15.00
E-mail gift card to: amy.nisbett@madison-co.com
- **From:** Amy
- **Message:**
Hope you enjoy this gift card!

Not yet sent — **Amount** $15.00
E-mail gift card to: amy.nisbett@madison-co.com
- **From:** Amy
- **Message:**
Hope you enjoy this gift card!

Not yet sent — **Amount** $15.00
E-mail gift card to: amy.nisbett@madison-co.com
- **From:** Amy
- **Message:**
Hope you enjoy this gift card!

Payment information

Item(s) Subtotal:	$135.00

Total before tax:	$135.00
Estimated tax to be collected:	$0.00

Grand Total:	**$135.00**

KD

Payment Method:

To view the status of your order, return to Order Summary.

Please note: This is not a VAT invoice.

amazon.com

Final Details for Order #113-0377706-1609840

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 2, 2024
PO number : 1014-Juvenile Drg Crt/Amy
Amazon.com order number: 113-0377706-1609840
Order Total: **$280.00**

Shipped on December 4, 2024

Items Ordered	**Price**
2 of: *Amazon.com Gift Card for Any Amount in a Mini Envelope (Black)* Sold by: Amazon.com Condition: New	$50.00

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$100.00
Shipping & Handling:	$0.00

Total before tax:	$100.00
Sales Tax:	$0.00

Total for This Shipment:	**$100.00**

Shipped on December 5, 2024

Items Ordered	**Price**
2 of: *Bass Pro Shops Gift Card $25* Sold by: Amazon.com Condition: New	$25.00
1 of: *Starbucks $10 Gift Cards (4-Pack)* Sold by: Amazon.com Condition: New	$40.00
3 of: *Foot Locker Gift Card* Sold by: Amazon.com Condition: New	$30.00

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$180.00
Shipping & Handling:	$0.00

Total before tax:	$180.00
Sales Tax:	$0.00

Total for This Shipment:	**$180.00**

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: $280.00 Shipping & Handling: $0.00 ----- Total before tax: $280.00 **Estimated Tax:** $0.00 ----- **Grand Total: $280.00**
Credit Card transactions	Visa ending in 1983: December 5, 2024: $280.00

To view the status of your order, return to Order Summary .

Grand Total: $124.24

Credit Card transactions	Visa ending in 1983: December 8, 2024: $124.24

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #113-7720942-4589042

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 2, 2024
PO number : 1014-Juvenile Drg Crt/Amy
Amazon.com order number: 113-7720942-4589042
Order Total: **$124.24**

Shipped on December 8, 2024

Items Ordered	**Price**
1 of: *Brother Sewing Machine, XM2701, Lightweight Machine with 27 Stitches, 6 Included Sewing Feet* Sold by: Amazon (seller profile) Business Price Condition: New	$109.99
1 of: *SINGER 01512 Beginner's Sewing Kit, 130 Pieces,* Sold by: Amazon (seller profile) Business Price Condition: New	$14.25

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

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$124.24
Shipping & Handling:	$0.00

Total before tax:	$124.24
Sales Tax:	$0.00

Total for This Shipment:	**$124.24**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$124.24
Shipping & Handling:	$0.00

Total before tax:	$124.24
Estimated Tax:	$0.00

Grand Total:	**$124.24**

Credit Card transactions Visa ending in 1983: December 8, 2024: $124.24

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #113-5643740-4335407

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 10, 2024
PO number : 1015-Tax Collector/Canton
Amazon.com order number: 113-5643740-4335407
Order Total: **$41.90**

Shipped on December 10, 2024

Items Ordered	**Price**
2 of: *Scotch 810P10K Magic Tape, Refill Value Pk, 3/4-Inch x1000-Inch , 1-Inch Core, 10/PK* Sold by: BLUE WHALE 1 INC (seller profile) Business Price Condition: New	$20.95

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

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$41.90
Shipping & Handling:	$0.00

Total before tax:	$41.90
Sales Tax:	$0.00

Total for This Shipment:	**$41.90**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$41.90
Shipping & Handling:	$0.00

Total before tax:	$41.90
Estimated Tax:	$0.00

Grand Total:	**$41.90**

Credit Card transactions Visa ending in 1983: December 10, 2024: $41.90

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #113-2623241-9923421

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 10, 2024
PO number : 1015-Tax Collector/Canton
Amazon.com order number: 113-2623241-9923421
Order Total: **$277.25**

Shipped on December 11, 2024

Items Ordered	**Price**
2 of: *(16 Pack) Sticky Notes 3x3, Canary Yellow, Sticky Pads, Recyclable, Self-Stick Pads, Easy to Post for Home, Office, Note book* Sold by: Kozerite (seller profile) Condition: New	$7.64
1 of: *Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count* Sold by: Amazon (seller profile) Business Price Condition: New	$17.97
1 of: *Dri Mark CFD15PK Counterfeit Bill Detector Marker Pen, Made in The USA, 3 Times More Ink, Pocket Size, Fake Money Checke r - Money Loss Prevention Tester & Fraud Protection for U.S. Currency (15 Pack)* Sold by: Dri Mark (seller profile) Business Price Condition: New	$19.99
2 of: *Enday Pens Bulk Black Pens Blue Pens Ballpoint, Medium Point (1.0mm), Flexible Round Barrel For Writing Comfort, 240 Cou nt Ballpoint Pens For School, Office, 120 Black ink Pens & 120 Blue Ink Pens* Sold by: EndayDirect (seller profile) Condition: New	$23.99
2 of: *Scotch Long Lasting Storage Packaging Tape, 1.88" x 54.6 yd, Designed for Storage and Packing, Stays Sealed in Weat her Extremes, 3" Core, Clear, 6 Rolls (3650-6)* Sold by: Amazon (seller profile) Condition: New	$13.52
1 of: *Brother Genuine TN229XL2PK Black High Yield Printer Toner Cartridge 2-Pack - Print up to 3,000 Pages Each(1)* Sold by: Amazon.com Condition: New	$148.99

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

Item(s) Subtotal:	$277.25
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$277.25
Sales Tax:	$0.00

Total for This Shipment:	**$277.25**

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: $277.25 Shipping & Handling: $2.99 Promotion applied: -$2.99 ----- Total before tax: $277.25 **Estimated Tax:** $0.00 ----- **Grand Total: $277.25**
Credit Card transactions	Visa ending in 1983: December 11, 2024: $277.25

KO

To view the status of your order, return to Order Summary .

Outlook

Order Confirmation

From My GED <GEDMarketplace@mozu.com>
Date Wed 12/18/2024 10:14 AM
To Kesha Jackson <Kesha.Jackson@madison-co.com>

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

GED Marketplace

Hello Madison County Board of Supervisors!

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

Order Details
Order #: 5783919 Check Order Status

Ship To:

Madison Count Board of Supervisors
P.O. Box 608
146 West Center Street 2nd Floor Administration
Canton, MS 39046
US
16018555534

Shipping Method: Sent by Email
Billing Information:

Madison County Board of Supervisors
P.O. Box 608
146 West Center Street 2nd Flo
Canton, MS 39046
US
6018555534

Payment Method: VISA ************1983
Customer VAT Number 646000658

Product	Qty	Each	Total
GED Ready - 1 Subject	16	$6.99	$111.84

Subtotal: $111.84
Tax: $0.00
Shipping & Handling: $0.00
Total: $111.84

Sincerely,

Customer Service
GED Marketplace

NCS Pearson, Inc.
5601 Green Valley Drive
Bloomington MN 55437
USA

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: GED Marketplace

Date: 12/18/2024

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	GED Practice Test	16	6.99	186163603	$111.84
Grand Total:					$111.84

Approved By: Amy Nisbett

Outlook

Thanks for your order—we're getting it ready.

From Best Buy Notifications <BestBuyInfo@emailinfo.bestbuy.com>
Date Thu 12/19/2024 8:49 AM
To Kesha Jackson <Kesha.Jackson@madison-co.com>

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

View: Web

Best Buy Logo   Geek Squad Logo

Confirm Icon

Here's your order information.

Madison County, we're getting your order ready. Thanks for shopping with Best Buy.

Order number: **BBY01-807005945629**

View Order Details

Track your orders faster with real-time updates in the **Best Buy app.**

Get the app

Your pickup info.

Pickup status:

Waiting to be Fulfilled

Your order is being picked up at:

Best Buy Madison
175 Grandview Blvd
Madison, MS 39110-6040

Product Details

Product Image For: Elgato - 4K X 4K144 HDR10 External Capture Card with HDMI 2.1 for PS5, PS4/Pro, Xbox Series X/S, Xbox One X/S, PC, and Mac - Black

Elgato - 4K X 4K144 HDR10 External Capture Card with HDMI 2.1 for PS5, PS4/Pro, Xbox Series X/S, Xbox One X/S, PC, and Mac - Black

$189.99
Save $40.00
Reg $229.99

SKU: 6570417

Qty: 1

Order Insights

Additional Pickup Person: Minor Norman

Your Order Summary.

Subtotal	$189.99
Shipping	FREE
Other Savings	- $5.00
Estimated Sales Tax	$0.00
Total	**$184.99**

View Order Details

amazon.com

Final Details for Order #113-2379767-6415411

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 18, 2024
PO number : 1011-Tax Collector/Canton
Amazon.com order number: 113-2379767-6415411
Order Total: **$773.10**

Shipped on December 18, 2024

Items Ordered	**Price**
2 of: *MUNBYN IMC09 Mixed Denomination Money Counter Machine, Value Counting, UV/MG/IR/MT Bill Counter, 3.5" TFT Display M oney Counting Machine, USD, EUR, MXN, CAD Cash Counter for Business (White)* Sold by: MUNBYN (seller profile) Condition: New	$239.99

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$479.98
Shipping & Handling:	$0.00

Total before tax:	$479.98
Sales Tax:	$0.00

Total for This Shipment:	**$479.98**

Shipped on December 18, 2024

Items Ordered	**Price**
1 of: *MUNBYN IMC09 Mixed Denomination Money Counter Machine, Value Counting, UV/MG/IR/MT Bill Counter, 3.5" TFT Display M oney Counting Machine, USD, EUR, MXN, CAD Cash Counter for Business (White)* Sold by: MUNBYN (seller profile) Condition: New	$239.99

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$239.99
Shipping & Handling:	$0.00

Total before tax:	$239.99
Sales Tax:	$0.00

Total for This Shipment:	**$239.99**

Shipped on December 19, 2024

Items Ordered	**Price**
1 of: *(50 Rolls) 2 1/4 x 150 ft White Adding Machine Tape Paper Rolls Premium One Ply Register/Adding Machine/Calculator*	$39.89

Paper
Rolls Printing Calculator 10 Key
Sold by: BuyRegisterRolls® (seller profile)
Business Price
Condition: New

1 of: *Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb Pack, 3-Pack, Tan* $13.24
Sold by: Amazon.com
Condition: New

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: $53.13 Shipping & Handling: $0.00 ----- Total before tax: $53.13 Sales Tax: $0.00 -----
Shipping Speed: FREE Prime Delivery	**Total for This Shipment: $53.13** -----

Payment information

Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: $773.10 Shipping & Handling: $0.00 ----- Total before tax: $773.10 **Estimated Tax:** $0.00 ----- **Grand Total: $773.10**
Credit Card transactions	Visa ending in 1983: December 19, 2024: $773.10

X06

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #113-7553220-3898617

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 18, 2024
PO number : 1011-Tax Collector/Canton
Amazon.com order number: 113-7553220-3898617
Order Total: $45.68

Shipped on December 19, 2024

Items Ordered	**Price**
1 of: *Avery Printable Address Labels with Sure Feed, 1" x 2-5/8", Matte Clear, 750 Blank Mailing Labels (08660)* Sold by: Office Depot OfficeMax (seller profile) Condition: New	$22.84

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$22.84
Shipping & Handling:	$0.00

Total before tax:	$22.84
Sales Tax:	$0.00

Total for This Shipment:	**$22.84**

Shipped on December 19, 2024

Items Ordered	**Price**
1 of: *Avery Printable Address Labels with Sure Feed, 1" x 2-5/8", Matte Clear, 750 Blank Mailing Labels (08660)* Sold by: Office Depot OfficeMax (seller profile) Condition: New	$22.84

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$22.84
Shipping & Handling:	$0.00

Total before tax:	$22.84
Sales Tax:	$0.00

Total for This Shipment:	**$22.84**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$45.68
Shipping & Handling:	$0.00

Total before tax:	$45.68
Estimated Tax:	$0.00

	Grand Total: $45.68
Credit Card transactions	Visa ending in 1983: December 19, 2024: $45.68

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #113-1767476-2656262

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 12, 2024
PO number : 1010-Engineering
Amazon.com order number: 113-1767476-2656262
Order Total: $66.64

Shipped on December 21, 2024

Items Ordered	**Price**
1 of: *OZERO Leather Work Gloves for Men: 3 Pairs Cowhide Working Gloves Abrasion Resistant Driver Glove for Heavy Duty Yard Wo rk DIY Women Gardening Glove Gold Large* Sold by: OZERO GLOVES (seller profile) Business Price Condition: New	$33.65

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$33.65
Shipping & Handling:	$0.00

Total before tax:	$33.65
Sales Tax:	$0.00

Total for This Shipment:	**$33.65**

Shipped on December 26, 2024

Items Ordered	**Price**
1 of: *OZERO Leather Work Gloves for Men: 3 Pairs Driver Gloves Abrasion Resistant Cowhide with Reinforced Palm for Heavy Duty Gardening Yard Work DIY Gold X-Large* Sold by: OZERO GLOVES (seller profile) Condition: New	$32.99

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$32.99
Shipping & Handling:	$0.00

Total before tax:	$32.99
Sales Tax:	$0.00

Total for This Shipment:	**$32.99**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$66.64
Shipping & Handling:	$0.00

	Total before tax: $66.64
	Estimated Tax: $0.00

	Grand Total: $66.64
Credit Card transactions	Visa ending in 1983: December 26, 2024: $32.99 Visa ending in 1983: December 21, 2024: $33.65

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #113-1767476-2656262

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 12, 2024
PO number : 1010-Engineering
Amazon.com order number: 113-1767476-2656262
Order Total: **$66.64**

Shipped on December 21, 2024

Items Ordered	**Price**
1 of: *OZERO Leather Work Gloves for Men: 3 Pairs Cowhide Working Gloves Abrasion Resistant Driver Glove for Heavy Duty Yard Wo rk DIY Women Gardening Glove Gold Large* Sold by: OZERO GLOVES (seller profile) Business Price Condition: New	$33.65

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$33.65
Shipping & Handling:	$0.00

Total before tax:	$33.65
Sales Tax:	$0.00

Total for This Shipment:	**$33.65**

Shipped on December 26, 2024

Items Ordered	**Price**
1 of: *OZERO Leather Work Gloves for Men: 3 Pairs Driver Gloves Abrasion Resistant Cowhide with Reinforced Palm for Heavy Duty Gardening Yard Work DIY Gold X-Large* Sold by: OZERO GLOVES (seller profile) Condition: New	$32.99

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$32.99
Shipping & Handling:	$0.00

Total before tax:	$32.99
Sales Tax:	$0.00

Total for This Shipment:	**$32.99**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$66.64
Shipping & Handling:	$0.00

Total before tax:	$66.64
Estimated Tax:	$0.00

Grand Total:	**$66.64**

Credit Card transactions	Visa ending in 1983: December 26, 2024: $32.99
	Visa ending in 1983: December 21, 2024: $33.65

To view the status of your order, return to Order Summary .

You could win a $1000 GiftCard!
Visit survey.walmart.com#7TP4WL1240D
For more details,see back of receipt.

Walmart

WM Supercenter
601-761-6000 Mgr:BRITTANY
244 FEATHER LANE
CANTON MS 39046
ST# 03059 OP# 000135 TE# 92 TR# 05753
ITEMS SOLD 54
TC# 8817 0744 0843 3674 3782 5

OZ 16.9-35PK 002259277801 F
54 AT 1 FOR 6.98 376.92 0
SUBTOTAL 376.92
TOTAL 376.92
VISA TEND 376.92
VISA CREDIT **** **** **** 1983 I 1
APPROVAL # 007251
REF # 1042000314
TRANS ID - 464358604110858
VALIDATION - 6S28
PAYMENT SERVICE - E
AID A0000000031010
AAC A0A182A2BC7118C1
TERMINAL # SC011271
*NO SIGNATURE REQUIRED
12/23/24 10:46:56
CHANGE DUE 0.00
CUSTOMER COPY

001-265-646
12/23/24

Bass Pro Shops Outdoor World

ALL GUN SALES ARE FINAL
ALL AMMUNITION SALES ARE FINAL
Gift Cards Cannot be Returned
Items can be returned within 60 days
from date of purchase

SALE TRANSACTION

001 265 691
12/30/2024

Hpr Bib/bla 2xlt/ *	$104.97
08061251446	
Military Discount	$2 .00
*Price Reduced:	
M Pacific Jkt/blk/2	$101.97
0400398421607	
(Was $139.99 - Saving $35.0	
Price Reduced	
Ins 5mm	$59.98
0400500	
Was $89.99 - Saving $30.01)	
Military Disc	$0.00
Gift Card, Certificate ID:	
Items in Transaction:4	
TOTAL	$242.92
VISA ***********1983	$242.92

PURCHASE TRANSACTION
CUSTOMER COPY

VISA	************1983
Type: Chip Read	Auth Code: 03
3A6	ARC:
AID: A0000000031010	PAN Seq:
TVR:	TSI: 6800
IAD: 203609000	
RRN: ******32885	TID:
TOTAL PURCHASE	$242.92

ature

for your records

Visit basspro.com/feedback. Tell us how we did for a chance to win a $500 gift card. NO PURCHASE NECESSARY. Open to US and Canada 18+. Quebec and where prohibited. See website for full details. To give us feedback scan the QR code using the Camera app on your phone

Keep In Touch!
Facebook.com/BassProShops
Twitter.com/BassProShops
Youtube.com/BassProShops
Basspro.com/email
1source.BassPro.com

YOU WERE SERVED TODAY BY Miss Gibson

STORE	TILL	OP NO.	TRANS.	DATE	TIME
0035	201	916615	73626	12-30-24	11:14

0035 201000736261

usbank.

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

000017504 01 SP 106481213864305 S

TERRANCE BACON
TERRANCE BACON
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-8101
STATEMENT DATE	12-31-24
TOTAL ACTIVITY	$ 75.43

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-06	12-05	KRAFT AUTO PARTS CANTON MS PUR ID: TAX: 0.00	24247604340300663021983	5533	55.47
12-23	12-20	LOWES #02620* MADISON MS PUR ID: Old court house TAX: 0.00	24692164355103695029405	5200	19.96

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-8101

STATEMENT DATE	DISPUTED AMOUNT
12-31-24	$ .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

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$75.43
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$75.43**

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
12/6/2024	Kraft Auto Parts	$ 55.47	T. Bacon	misc	001	151	641	y
12/23/2024	Lowes	$ 19.96	T. Bacon	misc	001	151	641	y
		$ 75.43						

2-20-25

usbank.

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

000017504 01 SP 106481213864305 S

TERRANCE BACON
TERRANCE BACON
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]1-8101
STATEMENT DATE	12-31-24
TOTAL ACTIVITY	$ 75.43

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-06	12-05	KRAFT AUTO PARTS CANTON MS PUR ID: TAX: 0.00	24247604340300663021983	5533	55.47
12-23	12-20	LOWES #02620* MADISON MS PUR ID: Old court house TAX: 0.00	24692164355103695029405	5200	19.96

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]8101		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$75.43
	12-31-24	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CASH ADVANCE FEE	$.00
C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	$ 0.00 DO NOT REMIT		CREDITS	$.00
			TOTAL ACTIVITY	$75.43

BUMPER TO BUMPER
Auto Parts Specialists
/BumperToBumperAutoParts
/BumperToBumperAutoParts

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

371-255497

RECEIVED BY

36300 (601)855-5676

Invoice # 03710255497

Visa Station: BBB

MADISON CO ZONE 1
PO BOX 608

CANTON, MS 39046

PO #
Date: 12/5/2024

Page #1
Time: 7:59:10
Counterman: BBB

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	SCO	75190	SHOP TOWELS 200CT B	0.00	29.99	19.99	19.99	N
1	DEL	10-101	12346290 \ COOLANT	0.00	32.99	21.99	21.99	N
1	STA	TX89	TEMP. SENS	0.00	20.24	13.49	13.49	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	-0.00	0.00	83.22	55.47	0.00	0.00

CC Amt $55.47

Pay This Amount: $55.47 CC

Kraft Auto Parts
3370 North Liberty St
Canton, MS 39046
601 859-4011

12/05/2024 07:59:49
Terminal ID: 002

Credit Sale

Transaction #: 1
Card Type: Visa
Account: ************8101
Entry: Chip
Amount: USD$55.47
Ref. Number: 540100001
Trace ID: 000001
Global UID:
0821607343202412050759492840
STAN: 1
Auth. Code: 034843
Batch #: 340001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06011203211000
TSI: 6800
RespCode:
AC: 383D15CB8DB9C554
ATC: 0001
APPLAB: VISA CREDIT

CUSTOMER COPY

LOWE'S

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2620JJ1 4624350 TRANS#: 6011379A 12-20-24

[illegible]8 60LM SOLAR SPOTLIGHT		19.96
2 @	9.98	

SUBTOTAL:	19.96
TOTAL TAX:	0.00
INVOICE 74590 TOTAL:	19.96
VISA:	19.96

VISA: XXXXXXXXXXXX8101 AMOUNT: 19.96 AUTHCD: 013971
TAP REFID:262001590389 12/20/24 08:46:51
CUSTOMER CODE: Old court house
TVR : 0000000000
TSI : 0000

STORE: 2620 TERMINAL: 01 12/20/24 08:47:16
 # OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

YOUR ID #745909 262023 550435

usbank.

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

000010406 01 SP 106481236658904 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	01-31-25
TOTAL ACTIVITY	$ 188.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-02	12-31	PSI EXAMS 800-367-1565 KS PUR ID: 26426605 TAX: 0.00	24036294366742264266059	8299	175.00
01-20	01-18	TACTACAM WWW.REVEALCEL MN PUR ID: in1QiGX5Lb7BIr8wfE75Juot TAX: 0.00	24000775018500011453269	5732	13.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]0808

STATEMENT DATE	DISPUTED AMOUNT
01-31-25	$ .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

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$188.00
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$188.00**

NAME: MCSO
CARD NUMBER: XXXX 0808
BILLING PERIOD: Dec-24

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/31/2024	PSI Exams	$175.00	Kristen Byrd	school	001	200	487	Y
1/18/2025	Tactacam	$13.00	Tommy Jones	membership dues	001	200	571	Y
TOTAL		$188.00						

usbank.

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

000010406 01 SP 106481236658904 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	01-31-25
TOTAL ACTIVITY	$ 188.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-02	12-31	PSI EXAMS 800-367-1565 KS PUR ID: 26426605 TAX: 0.00	24036294366742264266059	8299	175.00
01-20	01-18	TACTACAM WWW.REVEALCEL MN PUR ID: in1QiGX5Lb7BIr8wfE75Juot TAX: 0.00	24000775018500011453269	5732	13.00

502
2-20-25

Default Accounting Code:

CUSTOMER SERVICE CALL **800-344-5696**	ACCOUNT NUMBER [redacted]0808 STATEMENT DATE: 01-31-25 DISPUTED AMOUNT: $ .00	ACCOUNT SUMMARY PREVIOUS BALANCE $.00 PURCHASES & OTHER CHARGES $188.00
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	CASH ADVANCES $.00 CASH ADVANCE FEE $.00 CREDITS $.00 **TOTAL ACTIVITY $188.00**

[Scheduled Maintenance January 4th, 2025 8:00 PM- 12:00 AM PM EST (https://faa.psiexams.com/faa/systemmessage/getmessage/4)](https://faa.psiexams.com/faa/systemmessage/getmessage/4)

Payment

Thank You! Your payment has been submitted.

Submitted on Dec 31, 2024

$175.00 USD

Payment Type

Credit Card

Payment Confirmation Number

k5zz5p6c

All exams must also be taken within 12 months of this purchase.

Outlook

Unmanned Aircraft General - Small (UAG) Payment Receipt

From faa_support@talogy.com <faa_support@talogy.com>
Date Tue 12/31/2024 9:23 AM
To Kristen Byrd <Kristen.byrd@madison-co.com>

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

Here's a summary of your payment

Date: 12/31/2024 10:23:45 AM

Exam: Unmanned Aircraft General - Small (UAG)

Confirmation Number: k5zz5p6c

Price: $175.00 USD

Receipt

TACTACAM

Invoice number 6F9D3FF7-0022
Receipt number 2108-8615-9422
Date paid January 18, 2025
Payment method Visa - 0808

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 January 18, 2025

Description	Qty	Unit price	Amount
Reveal Monthly Plan Jan 17 – Feb 17, 2025	1		$13.00
First 1	1	$13.00	$13.00
Subtotal			$13.00
Total			$13.00
Amount paid			**$13.00**

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

000010405 01 SP 106481236658903 S

WILLIAM HORTON
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-9329
STATEMENT DATE	01-31-25
TOTAL ACTIVITY	$ 229.97

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-08	01-07	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 144006 TAX: 0.00	24207855007036601174415	5941	159.98
01-31	01-30	45 PRECISION 601-7900045 MS PUR ID: 0bebc2378 TAX: 0.00	24416065030900012303661	5941	69.99

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]9329

STATEMENT DATE	DISPUTED AMOUNT
01-31-25	$ .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

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$229.97
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$229.97**

NAME: MCSO - William Horton
CARD NUMBER: XXXX 9329
BILLING PERIOD: Jan-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/7/2025	Southern Connection	$159.98	William Horton	clothing	001	200	646	Y
1/30/2025	45 Precision	$69.99	William Horton	clothing	001	200	646	
TOTAL		**$229.97**						

usbank.

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

000010405 01 SP 106481236658903 S

WILLIAM HORTON
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-9329
STATEMENT DATE	01-31-25
TOTAL ACTIVITY	$ 229.97

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-08	01-07	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 144006 TAX: 0.00	24207855007036601174415	5941	159.98
01-31	01-30	45 PRECISION 601-7900045 MS PUR ID: 0bebc2378 TAX: 0.00	24416065030900012303661	5941	69.99

Will. H

502
2-20-25

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]-9329		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$229.97
	01-31-25	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CASH ADVANCE FEE	$.00
C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	$ 0.00 DO NOT REMIT		CREDITS	$.00
			TOTAL ACTIVITY	$229.97

01-07-2025 -15:40 INV#2298

THE SOUTHERN CONNECTION
274 COMMERCE PARK DR
RIDGELAND, MS 39157
(601) 853-3106
SALES PERSON:JULIE O
THE SOUTHERN CONNECTION
POLICE SUPPLIES, LLC

MADISON COUNTY SHERIFF -
3227501
2941 HIGHWAY 51
CANTON, MS 39046
KELLIE@TSCPS.NET

MPN: L47161200/195751264808

SPEEDCROSS 6 FORCES RANGER
GREEN 9.5
MFG:SALOMON

N M 1@ $129.99 $129.99

MPN: F5621/788029445575

PROPPER 720 BELT BLACK XL
MFG:PROPPER

N R 1@ $29.99 $29.99

SUB TOTAL:	$159.98
TOTAL AMOUNT:	$159.98
#VISA 9829#003910	$159.98
YOU SAVED:	$16.01

SIGNATURE:

NOTIFY US IMMEDIATELY OF ANY
SHORTAGE OR DAMAGE.
THIS INVOICE WILL BE THE ONLY
COPY SENT. PLEASE REMIT
PAYMENT WITHIN TERMS.
INTEREST CHARGE OF 1.5% PER
MONTH APPLIES AFTER DUE DATE.
THANK YOU FOR YOUR BUSINESS.

THANK YOU FOR YOUR BUSINESS!

hP
f
kES01394

45 Precision
123 E. Ford Street
Suite A
Ridgeland, MS 39157
P#: (601) 790-0045

01-30-2025 05:05 PM
Invoice# : SO1394 Cashier : Rylon

For WILLIAM HORTON(#A836)

UPC	Qty	Price	Ext
841016140621	1	$69.99	$69.99
Next Level9300Heather Military Green			

Sub Total :	$69.99
Tax :	$0.00
SO Total :	$69.99
Credit Card(visa) (XX9329):	$69.99

METHOD	Keyed
TYPE	Sale
TID	Lane 3000 - 01
AUTH CODE	044743
AVS	V

Thank you for choosing 45 Precision!

usbank

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

000010408 01 SP 106481236658906 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-0369
STATEMENT DATE	01-31-25
TOTAL ACTIVITY	$ 163.17

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-10	01-09	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 131503 TAX: 0.00	24207855009031101168346	5941	118.00
01-20	01-18	BELK #671 TUPELO TUPELO MS	24445005019600177029723	5311	45.17

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-0369

STATEMENT DATE	DISPUTED AMOUNT
01-31-25	$ .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

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$163.17
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$163.17**

NAME: MCSO - Joel Evans
CARD NUMBER: XXXX 0369
BILLING PERIOD: Jan-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/9/2025	Southern Connection	$118.00	Joel Evans	clothing	001	200	691	Y
1/18/2025	Belk	$45.17	Joel Evans	clothing	001	200	691	Y

TOTAL **$163.17**

usbank.

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

000010408 01 SP 106481236658906 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-0369
STATEMENT DATE	01-31-25
TOTAL ACTIVITY	$ 163.17

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-10	01-09	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 131503 TAX: 0.00	24207855009031101168346	5941	118.00
01-20	01-18	BELK #671 TUPELO TUPELO MS	24445005019600177029723	5311	45.17

502
2-20-25

Default Accounting Code:		
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [redacted]0369 STATEMENT DATE: 01-31-25 DISPUTED AMOUNT: $ .00	ACCOUNT SUMMARY PREVIOUS BALANCE $.00 PURCHASES & OTHER CHARGES $163.17 CASH ADVANCES $.00 CASH ADVANCE FEE $.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	CREDITS $.00 TOTAL ACTIVITY $163.17

01-09-2025 -14:15 INV#2351

THE SOUTHERN CONNECTION
274 COMMERCE PARK DR
RIDGELAND, MS 39157
(601) 853-3106
SALES PERSON:BILLY S
THE SOUTHERN CONNECTION
POLICE SUPPLIES, LLC

MADISON COUNTY SHERIFF DEPT
- 3227504 Joel
2935 HIGHWAY 51
CANTON, MS 39046 Evans
KELLIE@TSCPS.NET

MPN: X3 XL BLACK
LEATHER/008100...

KORE X3 XL BLACK LEATHER GUN
BELT
MFG:KORE

N M 1@ $59.00 $59.00

MPN: X3 XL BROWN
LEATHER/008100...

KORE X3 XL BROWN LEATHER GUN
BELT
MFG:KORE

N R 1@ $59.00 $59.00

SUB TOTAL:	$118.00
TOTAL AMOUNT:	$118.00
#VISA 0369#007939	$118.00

SIGNATURE:

NOTIFY US IMMEDIATELY OF ANY
SHORTAGE OR DAMAGE.
THIS INVOICE WILL BE THE ONLY
COPY SENT. PLEASE REMIT
PAYMENT WITHIN TERMS.
INTEREST CHARGE OF 1.5% PER
MONTH APPLIES AFTER DUE DATE.
THANK YOU FOR YOUR BUSINESS.

THANK YOU FOR YOUR BUSINESS!

belk

Tupelo MS
1001 Barnes Crossing Road
Tupelo, MS 38804-0998
United States
662-690-6334

STORE: 671 Register: 152 Date: 1/18/25
Time: 11:39 AM Trans ID: 9351 ASSOC: 014974

Return by 02/17/2025

SALE

Item	Qty	Price	Amount	
THANET GRID TIE				
0888987959340		1	45.17	E
Original Price				
69.50		Cpn1392 35%	(24.33)	
Associate# 014974				

Subtotal		45.17
Tax	0%	0.00
Total		$45.17

Sold Item Count = 1

Visa Credit Card 45.17
************0369
Auth #: 062675
Auth Time: 11:41 AM
Trace Number: 067101815293511O
Entry Method: Chip
Transaction Type: Sale
AID: A0000000031010
TVR: 8000008000
TSI: 6800
ARC: 00
IAD: 06011203608000

You Saved $24.33

****
Tax Exempt Information

Joel Evans
2941 Hwy 51
Canton, MS 39046
United States
601-906-3112

Item: 455691872
Tax Exempt Reason: Government
Tax Exempt ID: 646000658
Expiration Date:

It is unlawful to use the tax exemption status of another person or organization for your own personal benefit. Violators will be prosecuted.

****

usbank.

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

000010404 01 SP 106481236658902 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-2396
STATEMENT DATE	01-31-25
TOTAL ACTIVITY	$ 50.97

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-22	01-21	WALMART.COM 800-925-6278 AR PUR ID: 34085522 TAX: 0.00	24055235021219356730249	5310	50.97

Default Accounting Code:

CUSTOMER SERVICE CALL **800-344-5696**	**ACCOUNT NUMBER** [redacted]-2396 **STATEMENT DATE** 01-31-25 **DISPUTED AMOUNT** $ .00	**ACCOUNT SUMMARY**
		PREVIOUS BALANCE $.00
		PURCHASES & OTHER CHARGES $50.97
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**	CASH ADVANCES $.00
		CASH ADVANCE FEE $.00
		CREDITS $.00
		TOTAL ACTIVITY $50.97

Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 2396
Billing Period: 1/01/2025 TO 1/31/2025

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/22/2025	Wal Mart	$ 50.97	Lt. Thomas Strait	*Jail Supplies*	001	220	649	Yes
		$ 50.97						

Signature of Major Jeff Husted

usbank.

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

000010404 01 SP 106481236658902 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-2396
STATEMENT DATE	01-31-25
TOTAL ACTIVITY	$ 50.97

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-22	01-21	WALMART.COM 800-925-6278 AR PUR ID: 34085522 TAX: 0.00	24055235021219356730249	5310	50.97

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-2396

STATEMENT DATE	DISPUTED AMOUNT
01-31-25	$ .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

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$50.97
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$50.97**

Walmart

Jan 20, 2025 order
Order# 2000127-73397224

4 Pack Airtag Holder Air Tag Case with Keychain, Anti-Scratch Airtags Key Chain for Apple Air Tags, Airtag Accessories for GPS Item Finder Tracker, Black	Qty 3	$50.97
Subtotal		$50.97
Tax		$0.00
Total		**$50.97**

Charge history Your transaction activity for this order >

Payment method VISA

001-220-699

usbank

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

000010401 01 SP 106481236658899 S

HELEN KELLER
HELEN KELLER
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]6540
STATEMENT DATE	01-31-25
TOTAL ACTIVITY	$ 547.95

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-02	01-01	QUILL CORPORATION QUILL.COM SC PUR ID: 181929333 TAX: 0.00	24164075001105441344082	5111	218.70
01-02	01-01	QUILL CORPORATION QUILL.COM SC PUR ID: 181929370 TAX: 0.00	24164075001105441344090	5111	8.99
01-03	12-27	ZORO TOOLS INC 855-2899676 IL PUR ID: 73532680724967785 TAX: 0.00	24755425002270020099803	5085	22.89
01-13	01-10	QUILL CORPORATION QUILL.COM SC PUR ID: 182124996 TAX: 0.00	24164075010105442237482	5111	58.77
01-13	01-10	QUILL CORPORATION QUILL.COM SC PUR ID: 182125061 TAX: 0.00	24164075010105442237490	5111	158.13
01-15	01-14	QUILL CORPORATION QUILL.COM SC PUR ID: 182194941 TAX: 0.00	24164075014105441343220	5111	19.59
01-22	01-20	HIVIS & SUMMIT SAFETY 352-5217171 FL PUR ID: 1000866680 TAX: 0.00	24073145021900018109646	7399	60.88

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER	ACCOUNT SUMMARY	
800-344-5696	[redacted]6540	PREVIOUS BALANCE	$.00
	STATEMENT DATE: 01-31-25 / DISPUTED AMOUNT: $ .00	PURCHASES & OTHER CHARGES	$547.95
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**	CASH ADVANCES	$.00
		CASH ADVANCE FEE	$.00
		CREDITS	$.00
		TOTAL ACTIVITY	**$547.95**

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX XXXX 6540							
BILLING PERIOD:	Jan-25							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/2/25	Quill Corporation	$218.70	Helen Keller	other supplies/materials	150	300	646	Y
1/2/25	Quill Corporation	$8.99	Helen Keller	other supplies/materials	150	300	646	Y
1/3/25	Zoro Tools	$22.89	Helen Keller	other supplies/materials	150	300	646	Y
1/13/25	Quill Corporation	$58.77	Helen Keller	office supplies	150	300	603	Y
1/13/25	Quill Corporation	$158.13	Helen Keller	other supplies/materials	150	300	646	Y
1/15/25	Quill Corporation	$19.59	Helen Keller	office supplies	150	300	603	Y
1/22/25	HIVIS & Summit Safety	$60.88	Helen Keller	uniforms/wearing apparel	150	300	691	Y
		$547.95						

usbank.

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

000010401 01 SP 106481236658899 S

HELEN KELLER
HELEN KELLER
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]6540
STATEMENT DATE	01-31-25
TOTAL ACTIVITY	$ 547.95

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

Helen Keller
2/24/2025

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-02	01-01	QUILL CORPORATION QUILL.COM SC PUR ID: 181929333 TAX: 0.00	24164075001105441344082	5111	218.70
01-02	01-01	QUILL CORPORATION QUILL.COM SC PUR ID: 181929370 TAX: 0.00	24164075001105441344090	5111	8.99
01-03	12-27	ZORO TOOLS INC 855-2899676 IL PUR ID: 73532680724967785 TAX: 0.00	24755425002270020099803	5085	22.89
01-13	01-10	QUILL CORPORATION QUILL.COM SC PUR ID: 182124996 TAX: 0.00	24164075010105442237482	5111	58.77
01-13	01-10	QUILL CORPORATION QUILL.COM SC PUR ID: 182125061 TAX: 0.00	24164075010105442237490	5111	158.13
01-15	01-14	QUILL CORPORATION QUILL.COM SC PUR ID: 182194941 TAX: 0.00	24164075014105441343220	5111	19.59
01-22	01-20	HIVIS & SUMMIT SAFETY 352-5217171 FL PUR ID: 1000866680 TAX: 0.00	24073145021900018109646	7399	60.88

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-6540

STATEMENT DATE	DISPUTED AMOUNT
01-31-25	$ .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

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$547.95
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$547.95

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	12/27/2024
Ship Date:	12/30/2024
Invoice Date:	12/30/2024
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc Order #: 181929333 Invoice #: 42135846 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-NRCMFLVS003	VALUEMAT BASIC VINYL LIPPED C		5	$40.99	each	$204.95

13.75 Oversized Item Fee included in Shipping total

Always happy to help
800.982.3400 invoice@quill.com
Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt	$204.95
Tax:	$0.00
Shipping:	$13.75
This amount has been charged to your credit card:	**$218.70**

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	12/27/2024
Ship Date:	12/30/2024
Invoice Date:	12/30/2024
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc   Order #: 181929370   Invoice #: 42144557   Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-3012229	QUILL 50OZ ALOE LHS REFILL		1	$8.99	each	$8.99
901-QUMOX250	MOXIE STYLISH READERS SET, 2.		1	$0.00	set	$0.00

ENJOY YOUR FREE GIFT

Always happy to help
800.982.3400 invoice@quill.com

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

Merchandise Amt	$8.99
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$8.99**

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

zoro.com

500 W Madison Street Suite 4000
Chicago, IL 60661

Bill To	**Ship To**
Helen Keller	Helen Keller
Madison County...	Madison County...
3137 S Liberty...	3137 S Liberty...
Canton	Canton
MS	MS
39046-8826	39046-8826
US	US

Order Date	Order Number	Customer PO #	Terms	Shipping Method	Contact Phone
12/27/2024	WB3895152772			Standard Ground	6018555673

Line #	Item	Mfr #	Description	Shipping	Unit Price	Qty.	Amount
1	G80913...	VEN...	QC3.0 24W Dashport rq1300 mini USB A...	2024-12-27	$17.89	1	$17.89

Subtotal	$17.89
Shipping	$5.00
Freight Cost	-
Tax	-
Total	**$22.89**

Items shipping from Zoro: Typically standard ground shipping time is 3-5 business days. All expedited shipping methods will be delivered as requested.
Items shipping from the manufacturer: Shipping lead times vary. Please refer to the item for shipping times.

This order is sold under Zoro's Terms & Conditions: https://www.zoro.com/legal/

Questions? Contact Us!
If you need more help with this or future orders, you can talk to one of our friendly Customer Service agents at (855) BUY-ZORO (855-289-9676) or email us at askzoro@zoro.com. We're available Monday – Friday from 6 a.m. to 9 p.m. CT and Saturday from 7 a.m. to 5 p.m. CT.

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date: 01/08/2025
Ship Date: 01/08/2025
Invoice Date: 01/08/2025
TIN: 04-2896127

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

Sold To:

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

Customer PO: kellerhelenc Order #: 182124996 Invoice #: 42280122 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24580509	RY25 VERT WALL CALENDAR 24X36		3	$19.59	each	$58.77
901-AA379	WORDLOCK MATCH KEY LOOP N LOCK		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
999-PRNG2010PP	VIVITAR POWER PLUG		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						

Merchandise Amt	$58.77
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$58.77**

Always happy to help
800.982.3400 invoice@quill.com
Check the status of this order and track delivery at Quill.com/my account.

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	01/08/2025
Ship Date:	01/08/2025
Invoice Date:	01/08/2025
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 #: 182125061   Invoice #: 42288434   Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-177104	GLOVE FABRC ECON WGT MEN BN 12		7	$22.59	dozen	$158.13
901-24580509	RY25 VERT WALL CALENDAR 24X36		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-AA379	WORDLOCK MATCH KEY LOOP N LOCK		0	$0.00		$0.00
ENJOY YOUR FREE GIFT						
999-PRNG2010PP	VIVITAR POWER PLUG		0	$0.00		$0.00
ENJOY YOUR FREE GIFT						

Always happy to help
800.982.3400 invoice@quill.com
Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt	$158.13
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$158.13**

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	01/10/2025
Ship Date:	01/11/2025
Invoice Date:	01/11/2025
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc Order #: 182194941 Invoice #: 42348469 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24580509	RY25 VERT WALL CALENDAR 24X36		1	$19.59	each	$19.59

Merchandise Amt	$19.59
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$19.59**

Always happy to help
800.982.3400 invoice@quill.com
Check the status of this order and track delivery at Quill.com/my account.

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

PREPARE TO BE SEEN

Order # 1000866680 COMPLETE

January 16, 2025

Invoice #1000783037

Product Name	SKU	Price	Qty Invoiced	Subtotal
GSS Safety 8001/8002 Class 3 HiVis Thermal Safety Bomber Jacket **Color** High Visibility Yellow **Size** 6X Large	GSS-8001-6X	**$49.89**	1	**$49.89**

Subtotal	$49.89
Shipping & Handling	$10.99
Grand Total	**$60.88**

Order Information

Shipping Address

Helen Keller
3137 South Liberty Street
Canton, Mississippi, 39046
United States
T: 601-855-5673

Shipping Method

Ground

Billing Address

Helen Keller
3137 South Liberty Street
Canton, Mississippi, 39046
United States
T: 601-855-5673

Payment Method

Credit Card

Credit Card Number XXXX-2336

usbank

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

000010403 01 SP 106481236658901 S

MARTA MCKNIGHT
MARTA MCKNIGHT
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]5762
STATEMENT DATE	01-31-25
TOTAL ACTIVITY	$ 566.93

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-16	01-14	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1080907 TAX: 0.00	24639235015900014935238	5046	116.03
01-17	01-15	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1081119 TAX: 0.00	24639235016900015035631	5046	130.99
01-20	01-16	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1081401 TAX: 0.00	24639235017900015136057	5046	190.87
01-23	01-17	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1081553 TAX: 0.00	24639235022900015336296	5046	114.38
01-29	01-27	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1082223 TAX: 0.00	24639235028900015737976	5046	4.49
01-30	01-28	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1082526 TAX: 0.00	24639235029900015838450	5046	10.17

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]5762

STATEMENT DATE	DISPUTED AMOUNT
01-31-25	$ .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

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$566.93
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$566.93**

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	[redacted]5762							
BILLING PERIOD:								
INVOICE DATE	**VENDOR**	**AMOUNT**	**USER**	**PRODUCT(S)**	**FUND**	**DEPT.**	**PURPOSE**	**RECEIPT**
1/14/2025	Office Products Plus	$ 116.03	Marta McKnight	Janitorial Supplies	150	301	645	X
1/15/2025	Office Products Plus	$ 130.99	Marta McKnight	Janitorial Supplies	150	301	645	X
1/16/2025	Office Products Plus	$ 190.87	Marta McKnight	Janitorial Supplies	150	301	645	X
1/21/2025	Office Products Plus	$ 114.38	Marta McKnight	Janitorial Supplies	150	301	645	X
1/27/2025	Office Products Plus	$ 4.49	Marta McKnight	Office Supplies	150	301	603	X
1/28/2025	Office Products Plus	$ 10.17	Marta McKnight	Office Supplies	150	301	603	X
TOTAL		$ 566.93						

✓ ⊛ OL-MMM
02/19/2025
at 12:16 pm.

usbank.

U.S BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58126-6343

000010403 01 SP 106481236658901 S

MARTA MCKNIGHT
MARTA MCKNIGHT
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]6762
STATEMENT DATE	01-31-25
TOTAL ACTIVITY	$ 566.93

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-16	01-14	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1080907 TAX: 0.00	24639236015900014935238	5046	116.03
01-17	01-15	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1081119 TAX: 0.00	24639235016900015035631	5046	130.99
01-20	01-16	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1081401 TAX: 0.00	24639235017900015136057	5046	190.87
01-23	01-17	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1081553 TAX: 0.00	24639235022900015336296	5046	114.38
01-29	01-27	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1082223 TAX: 0.00	24639235028900015737976	5046	4.49
01-30	01-28	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1082626 TAX: 0.00	24639235029900015838450	5046	10.17

Default Accounting Code:

CUSTOMER SERVICE CALL
800-344-5696

ACCOUNT NUMBER
[redacted]5762

STATEMENT DATE	DISPUTED AMOUNT
01-31-25	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58126-6335

AMOUNT DUE
$ 0.00
DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$566.93
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$566.93

opPLUS

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

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1080907-0
INVOICE DATE	01/14/25
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILL TO ADDRESS	SHIP TO ADDRESS
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520	MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY,RITA		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
W2432X	BWK	LINER,LINER,24X32,.50,WH	CT	1		1	51.90	51.90
03076	KCC	TISSUE,KLNX,12BX,125 SHTS	CT	1		1	33.99	33.99
519	BWK	LINER,60G,38X58,1.20 MIL	CT	1		1	30.14	30.14
		AMOUNT PAID: 116.03 AMOUNT DUE: .00						

Received
01/16 12025.

Subtotal	116.03
Tax	
Total Paid	116.03

INVOICE

opPLUS

ON THE PLUS° SIDE, WE'VE GOT YOU COVERED.

OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

INVOICE NUMBER	1081119-0
INVOICE DATE	01/15/25
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILLTO ADDRESS	SHIPTO 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
60606CT	CLO	DISINFECTANT,80/3,AMB	CT	1		1	61.05	61.05
2024CCT	BWK	MOP,HEAD,CUTEND,COTTN,#24	CT	1		1	69.94	69.94
		AMOUNT PAID: 130.99 AMOUNT DUE: .00						

Received - 01/16/25.

Subtotal	130.99
Tax	
Total Paid	130.99

opPLUS

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

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1081401-0
INVOICE DATE	01/16/25
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILLTO ADDRESS	SHIPTO 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
07304	KCC	TISSUE,TOILET,KLNX,JMBO	CT	1		1	113.57	113.57
35XTRA	BWK	TOWEL,ROLL 1PLY 6/CT	CT	1		1	77.30	77.30
		AMOUNT PAID: 190.87 AMOUNT DUE: .00						

✓ Received 01/21/25.

Subtotal	190.87
Tax	
Total Paid	190.87

opPLUS

ON THE PLUS® SIDE,
WE'VE GOT YOU COVERED.

OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1081553-0
INVOICE DATE	01/21/25
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILLTO ADDRESS	SHIPTO 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
08813	PGC	TISSUE,CHRM SFT 4/12PK,WH AMOUNT PAID: 114.38 AMOUNT DUE: .00	CT	1		1	114.38	114.38

✓ Received - 01/21/25.

Subtotal	114.38
Tax	
Total Paid	114.38

opPLUS

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

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1082223-0
INVOICE DATE	01/27/25
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILLTO ADDRESS	SHIPTO 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
72210	UNV	CLIP,#1,GEM,SMOOTH,1M/PK	PK	1		1	4.49	4.49
36004	UNV	ENVELOPE,#10 PEELSEAL,WHT	BX	2	2		3.19	.00
		AMOUNT PAID: 4.49 AMOUNT DUE: 6.38						

Received on 01/28/25.

Subtotal	4.49
Tax	
Total Paid	4.49

opPLUS

ON THE PLUS® SIDE,
WE'VE GOT YOU COVERED.

OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1082526-0
INVOICE DATE	01/28/25
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILL TO ADDRESS	SHIP TO ADDRESS
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520	MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY,RITA		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
72220	UNV	CLIP,JUMBO,SMOOTH,1K/PK AMOUNT PAID: 10.17 AMOUNT DUE: .00	PK	1		1	10.17	10.17

Received on 01/31/2025.

Subtotal	10.17
Tax	
Total Paid	10.17

usbank.

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

000010402 01 SP 106481236658900 S

MADISON COUNTY BOS 1
MADISON COUNTY BOS 1
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]1983
STATEMENT DATE	01-31-25
TOTAL ACTIVITY	$ 1,677.99

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-07	01-06	AMZN MKTP US*ZD3AL0LV0 AMZN.COM/BILL WA PUR ID: 1006-Sheriff Dept TAX: 0.00	24692165006108252677181	5942	67.59
01-08	01-08	AMZN MKTP US*Z58T96FX2 AMZN.COM/BILL WA PUR ID: 1003-Tax Collecto TAX: 0.00	24692165008109248316601	5942	167.13
01-08	01-08	AMZN MKTP US*Z54D33LB2 AMZN.COM/BILL WA PUR ID: 1003-Tax Collecto TAX: 0.00	24692165008109264465548	5942	102.25
01-08	01-08	AMAZON MKTPL*ZD6AG4070 AMZN.COM/BILL WA PUR ID: 1014-Juvenile Drg TAX: 0.00	24692165008109287736297	5942	58.75
01-08	01-08	AMAZON MKTPL*Z51OA9L82 AMZN.COM/BILL WA PUR ID: 1003-Tax Collecto TAX: 0.00	24692165008109288292621	5942	121.18
01-13	01-11	AMAZON MKTPL*ZD51Z0TF1 AMZN.COM/BILL WA PUR ID: 1009-Co. Prosecut TAX: 0.00	24692165011102209807572	5942	28.80
01-13	01-11	AMAZON.COM*ZD02L39M0 AMZN.COM/BILL WA PUR ID: 1007-Juvenile Drg TAX: 0.00	24692165011102324487813	5942	49.99
01-13	01-10	CAVENDERS BOOTCITY 81 PEARL MS PUR ID: 088b778e63dc4e21a2c5e6b26 TAX: 0.00	24793385010001785993041	5661	562.47
01-14	01-13	NEBLETTS FRAME RIDGELAND RIDGELAND MS PUR ID: 0000000006 TAX: 0.00	24055225013211520561007	5999	147.79
01-15	01-14	AMZN MKTP US*ZG4E93ZA2 AMZN.COM/BILL WA PUR ID: 1008-Tax Assessor TAX: 0.00	24692165014104593293317	5942	308.06
01-23	01-22	AMZN MKTP US*ZC6JB1X62 AMZN.COM/BILL WA PUR ID: 1007-Juvenile Drg TAX: 0.00	24692165022101058192356	5942	29.99
01-27	01-25	AMAZON.COM*ZC5I70WJ2 AMZN.COM/BILL WA PUR ID: 1007-Juvenile Drg TAX: 0.00	24692165025101019484998	5942	33.99

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]1983

STATEMENT DATE	DISPUTED AMOUNT
01-31-25	$ .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

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$1,677.99
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$1,677.99**

amazon.com

Final Details for Order #113-6034189-1548237

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: January 6, 2025
PO number : 1006-Sheriff Dept/LeeAnn
Amazon.com order number: 113-6034189-1548237
Order Total: $67.59

Shipped on January 6, 2025

Items Ordered	**Price**
1 of: *96XL 97XL Ink Cartridges Black Tri-Color Combo Pack (2-Pack) Replacement for HP 96XL 97XL Ink Work with Deskjet 6940 698 8 6980 Officejet 7310 7210 Printer* Sold by: QIXIUINK (seller profile) Business Price Condition: New	$67.59

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

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$67.59
Shipping & Handling:	$0.00

Total before tax:	$67.59
Sales Tax:	$0.00

Total for This Shipment:	**$67.59**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$67.59
Shipping & Handling:	$0.00

Total before tax:	$67.59
Estimated Tax:	$0.00

Grand Total:	**$67.59**

Credit Card transactions Visa ending in 1983: January 6, 2025: $67.59

KO

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #113-3756044-9939412

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: January 6, 2025
PO number : 1003-Tax Collector
Amazon.com order number: 113-3756044-9939412
Order Total: **$167.13**

Shipped on January 7, 2025	
Items Ordered	**Price**
3 of: *Canon Office Products 2204C001 Canon P170-DH-3 Desktop Printing Calculator with Currency Conversion, Clock & Calendar, and Time Calculation, Black/White/Silver, 14.60 Inch x 9.60 Inch x 3.00 Inch ,* CANON Sold by: OfficeCrave (seller profile) Business Price Condition: New	$55.71
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: $167.13 Shipping & Handling: $0.00 ----- Total before tax: $167.13 Sales Tax: $0.00 -----
Shipping Speed: Standard Shipping	**Total for This Shipment: $167.13** -----

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: $167.13 Shipping & Handling: $0.00 ----- Total before tax: $167.13 **Estimated Tax:** $0.00 ----- **Grand Total: $167.13**
Credit Card transactions	Visa ending in 1983: January 7, 2025: $167.13

KE

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #113-9444311-5566605

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: January 6, 2025
PO number : 1003-Tax Collector
Amazon.com order number: 113-9444311-5566605
Order Total: **$102.25**

Shipped on January 7, 2025

Items Ordered	**Price**
1 of: *UNIVERSAL Pressboard Hanging Data Binder, 9-1/2 x 11 Unburst Sheets, Blue (Case of 20)* Sold by: Forthright Traders (seller profile) Business Price Condition: New	$102.25

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

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$102.25
Shipping & Handling:	$0.00

Total before tax:	$102.25
Sales Tax:	$0.00

Total for This Shipment:	**$102.25**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$102.25
Shipping & Handling:	$0.00

Total before tax:	$102.25
Estimated Tax:	$0.00

Grand Total:	**$102.25**

Credit Card transactions Visa ending in 1983: January 7, 2025: $102.25

KO

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #113-3136804-8385006

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: January 6, 2025
PO number : 1014-Juvenile Drg Crt
Amazon.com order number: 113-3136804-8385006
Order Total: **$58.75**

Shipped on January 6, 2025

Items Ordered	**Price**
1 of: *POPRUN 2025 Planner 6.5" x 8.5" with Hourly Schedule & Vertical Weekly Layout - 2025 Weekly Planner for Time Management, Monthly Tabs, Pen Holder, Spiral Bound,Leather Soft Cover - Burgundy Red* Sold by: Time Works Wonders (seller profile) Business Price Condition: New	$22.76

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$22.76
Shipping & Handling:	$0.00

Total before tax:	$22.76
Sales Tax:	$0.00

Total for This Shipment:	**$22.76**

Shipped on January 7, 2025

Items Ordered	**Price**
1 of: *Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 5 Reams, 2500 Sheets, 92 Bright, White* Sold by: Amazon (seller profile) Business Price Condition: New	$27.50

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$27.50
Shipping & Handling:	$0.00

Total before tax:	$27.50
Sales Tax:	$0.00

Total for This Shipment:	**$27.50**

Shipped on January 8, 2025

Items Ordered	**Price**
1 of: *Jovanssen White Out, 12 Pack White out Tape- 39.37 Feet White Out Correction Tape, Correction Tape for School And Office*	$8.49

, Whiteout Correction Tape
Sold by: Javen stationery (seller profile)
Business Price
Condition: New

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States **Shipping Speed:** FREE Prime Delivery	Item(s) Subtotal: $8.49 Shipping & Handling: $0.00 ----- Total before tax: $8.49 Sales Tax: $0.00 ----- **Total for This Shipment: $8.49** -----

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: $58.75 Shipping & Handling: $0.00 ----- Total before tax: $58.75 **Estimated Tax:** $0.00 ----- **Grand Total: $58.75**
Credit Card transactions	Visa ending in 1983: January 8, 2025: $58.75

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #113-2285473-7876231

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: January 6, 2025
PO number : 1003-Tax Collector
Amazon.com order number: 113-2285473-7876231
Order Total: **$121.18**

Shipped on January 7, 2025

Items Ordered	**Price**
1 of: *Amazon Basics 10 x 13-Inch Gummed Seal Clasp Kraft Mailing Envelopes, 100-Pack* Sold by: Amazon.com Condition: New	$20.63
2 of: *Pendaflex Expanding Accordion File Pockets, Extra Durable, Expands 3.5", Letter Size, Reinforced with Dupont Tyvek Material, 10/Box (15421), Brown* Sold by: Amazon (seller profile) Condition: New	$14.96

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$50.55
Shipping & Handling:	$0.00

Total before tax:	$50.55
Sales Tax:	$0.00

Total for This Shipment:	**$50.55**

Shipped on January 8, 2025

Items Ordered	**Price**
1 of: *Gannyfer Large Desk Calendar 2025-18 Month Calendar Jan 2025 - Jun 2026, 22" x 17" Desktop Pad Calendar, Offic e Supplies Perfect for Planning and Organizing In Your Home, School or Office* Sold by: Gannyfer Direct (seller profile) Business Price Condition: New	$19.49
2 of: *Blue Summit 50 White Catalog Envelopes - 28lb - 12 x 15.5 inch - Security Tinted, Strong Self Seal* Sold by: Franklin Creative Solutions LLC (seller profile) Business Price Condition: New	$16.99
2 of: *MINISCRAPER Original Mini Razor Scrapers, 8 Pack U.S. Made For Scraping Off Paint Decals Labels Stickers and Debris On a Variety Of Surfaces* Sold by: Miniscraper (seller profile) Business Price Condition: New New	$8.58

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States **Shipping Speed:** Delivery in fewer trips to your address	Item(s) Subtotal: $70.63 Shipping & Handling: $0.00 ----- Total before tax: $70.63 Sales Tax: $0.00 ----- **Total for This Shipment: $70.63** -----

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: $121.18 Shipping & Handling: $0.00 ----- Total before tax: $121.18 **Estimated Tax:** $0.00 ----- **Grand Total: $121.18**
Credit Card transactions	Visa ending in 1983: January 8, 2025: $121.18

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #114-6403156-5290633

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: January 9, 2025
PO number : 1009-Co. Prosecutor
Amazon.com order number: 114-6403156-5290633
Order Total: **$28.80**

Shipped on January 11, 2025

Items Ordered	**Price**
2 of: *LD Products Ink Cartridge Replacement for HP 20 C6614DN (Black) for use in Apollo: P2100U P2200 P2300U P2500 P2600 | Des kJet: 610 610C 610CL 612 612C 630 630C 632 632C 640 640C & 642* Sold by: LD Products (seller profile) Business Price Condition: New	$14.40

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$28.80
Shipping & Handling:	$0.00

Total before tax:	$28.80
Sales Tax:	$0.00

Total for This Shipment:	**$28.80**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$28.80
Shipping & Handling:	$0.00

Total before tax:	$28.80
Estimated Tax:	$0.00

Grand Total:	**$28.80**

Credit Card transactions Visa ending in 1983: January 11, 2025: $28.80

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #114-2327602-1771412

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: January 9, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-2327602-1771412
Order Total: **$49.99**

Shipped on January 11, 2025

Items Ordered	**Price**
1 of: *Lasko Oscillating Ceramic Tower Space Heater for Home with Adjustable Thermostat, Timer and Remote Control, 22.5 Inches, Grey/Black, 1500W, 751320* Sold by: Amazon.com Condition: New	$49.99

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$49.99
Shipping & Handling:	$0.00

Total before tax:	$49.99
Sales Tax:	$0.00

Total for This Shipment:	**$49.99**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$49.99
Shipping & Handling:	$0.00

Total before tax:	$49.99
Estimated Tax:	$0.00

Grand Total:	**$49.99**

Credit Card transactions Visa ending in 1983: January 11, 2025: $49.99

KO

To view the status of your order, return to Order Summary .

CAVENDER'S

Cavender's Western Outfitter

201 Bass Pro Drive
Jackson, MS 39...
USA
(601) 42...

----RECEIPT----

Transaction #: 081-CAV081REG2-1736553271484
Customer: Gilbert Jones
Date: 1/10/2025 Time: 12:24 PM
Cashier: 70481 Register: CAV081REG2

Item	Description	QTY	Amount
3470	Laredo Men's Williams Ta	1	$149.99
	8.5 *224 *D		
	Sales Rep:58272		
	Military Discount		($15.00)
A..0035996	Ariat Men's Sport Peanut	1	$179.99
	11.5 *225 *EE		
	Sales Rep:58272		
	Military Discount		($18.00)
1035	Ariat Men's Cowpuncher V	1	$244
	11 *200 *D		
	Sales Rep:58272		
	Military Discount		($24.50)
A1020467	Ariat Men's Etched Silve	1	$50.00
	40 *224 *...		
	Sales Rep:58272		
	Military Discount		($5.00)

Subtotal:	$562.47
Total tax	$0.00
Total	$562.47
Credit Card	

Customer Credit:

VISA ********

APPROVED

TOTAL AMOUNT: $5...

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

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

081REG201102520350

4/10/2025
001 263 691

Invoice(010016134)

2-010016134

Nebletts Frame Outlet

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

Invoice Date: 01/13/2025 11:26:28 AM
Associate: DAVID WEBB
Invoice Number: 010016134
Order Number: 010014008

Sold to:
GREG HIGGINBOTHAM
MADISON COUNTY BOARD OF SUPERVISORS
PO BOX 608
CANTON, MS 39046-0608
(601) 855-5502

Item #	Item Description	Qty	Price	Total
Frame 1	**two page resolution**	**1.00**	**147.79**	**147.79**
GLASS:	COMMERCIAL CLEAR		14.68	14.68
MAT:	PDF9212		57.02	57.02
SPECIALTY:	Backing - Acid Free		9.24	9.24
SPECIALTY:	Install		13.86	13.86
GENERAL:	NE403237-18X24 (403237 18X24)		52.99	52.99

Subtotal	147.79
Tax	0.00
Total	147.79
Prev Paid	0.00
Amount Paid	-147.79
Balance	**0.00**

VISA 147.79 (01/13/2025 11:26:27 AM)

NEBLETTS FRAME RE...
140 DYESS ROAD
RIDGELAND, MS 39157
01 13 2025 11:26:16
CREDIT CARD
VISA SALE
Card #: XXXXXXXXXXXX1983
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 6
Batch #: 248
INVOICE 6
Approval Code: 029597
Entry Method: Chip Read
Mode: Issuer
Tax Amount: $0.00
Cust Code:
SALE AMOUNT $147.79
CUSTOMER COPY

1/13/25

amazon.com

Final Details for Order #114-1380333-1659425

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: January 14, 2025
PO number : 1008-Tax Assessor
Amazon.com order number: 114-1380333-1659425
Seller's order number: 26030538
Order Total: **$308.06**

Shipped on January 14, 2025

Items Ordered	**Price**
1 of: *SEI Furniture Edenderry Farmhouse Folding Console Dining Table* Sold by: Cymax (seller profile) Business Price Condition: New	$308.06

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

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$308.06
Shipping & Handling:	$0.00

Total before tax:	$308.06
Sales Tax:	$0.00

Total for This Shipment:	**$308.06**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$308.06
Shipping & Handling:	$0.00

Total before tax:	$308.06
Estimated Tax:	$0.00

Grand Total:	**$308.06**

Credit Card transactions Visa ending in 1983: January 14, 2025: $308.06

KO

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #114-9866859-8805061

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: January 21, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-9866859-8805061
Order Total: **$29.99**

Shipped on January 22, 2025

Items Ordered	**Price**
1 of: *Generic Coffee Creamer Singles Mini Moo's Half & Half Creamer Singles, 192 Count* Sold by: Blue Point (seller profile) Condition: New	$29.99

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

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$29.99
Shipping & Handling:	$0.00

Total before tax:	$29.99
Sales Tax:	$0.00

Total for This Shipment:	**$29.99**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$29.99
Shipping & Handling:	$0.00

Total before tax:	$29.99
Estimated Tax:	$0.00

Grand Total:	**$29.99**

Credit Card transactions Visa ending in 1983: January 22, 2025: $29.99

KO

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #114-6314520-1869829

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: January 21, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-6314520-1869829
Order Total: **$33.99**

Shipped on January 25, 2025	
Items Ordered	**Price**
1 of: *Roast Ridge Single Serve Coffee Pods for Keurig K-Cup Brewers, Variety Pack, 100 Count (20 each: Salted Caramel, Souther n Pecan, Chocolate Mocha, Hazelnut, French Vanilla)* Sold by: Amazon (seller profile) Business Price Condition: New	$33.99

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal:	$33.99
	Shipping & Handling:	$0.00

	Total before tax:	$33.99
	Sales Tax:	$0.00

Shipping Speed: FREE Prime Delivery	**Total for This Shipment:**	**$33.99**

Payment information		
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal:	$33.99
	Shipping & Handling:	$0.00

	Total before tax:	$33.99
	Estimated Tax:	$0.00

	Grand Total:	**$33.99**
Credit Card transactions	Visa ending in 1983: January 25, 2025: $33.99	

To view the status of your order, return to Order Summary .

usbank.

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

000010407 01 SP 106481236658905 S

TERRANCE BACON
TERRANCE BACON
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-8101
STATEMENT DATE	01-31-25
TOTAL ACTIVITY	$ 494.10

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-17	01-16	LOWES #02622* RIDGELAND MS PUR ID: n/a TAX: 0.00	24692165016106245806345	5200	494.10

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-8101

STATEMENT DATE	DISPUTED AMOUNT
01-31-25	$ .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

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$494.10
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$494.10**

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 1/1/2025-1/31/2025

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/17/2025	Lowes	$ 494.10	T. Bacon	misc	001	151	641	y
		$ 494.10						

2-20-25

usbank

MADISON COUNTY BOARD OF SUPERVISORS PC

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

ACCOUNT NUMBER	[redacted]8101
STATEMENT DATE	01-31-25
TOTAL ACTIVITY	$ 494.10

000010407 01 SP 106481236658905 S

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

TERRANCE BACON
TERRANCE BACON
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
01-17	01-16	LOWES #02622* RIDGELAND MS PUR ID: n/a TAX: 0.00	24692165016106245806345	5200	494.10

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [redacted]8101	ACCOUNT SUMMARY
	STATEMENT DATE: 01-31-25	PREVIOUS BALANCE $.00
	DISPUTED AMOUNT: $ .00	PURCHASES & OTHER CHARGES $494.10
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	CASH ADVANCES $.00
		CASH ADVANCE FEE $.00
		CREDITS $.00
		TOTAL ACTIVITY $494.10

LOWE'S®

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LOWE'S HOME CENTERS, LLC
910 EAST COUNTY LINE
RIDGELAND, MS 39157 (601) 952-1700

- SALE -

SALES#: S2622Z07 4370144 TRANS#: 388254990 01-16-25

618990 MIDEA 18CF TM REF MRT18D3 494.10
549.00 DISCOUNT EACH -54.90

SUBTOTAL:	494.10
TOTAL TAX:	0.00
INVOICE 70861 TOTAL:	494.10
VISA:	494.10

TOTAL SAVINGS THIS TRIP: $54.90

VISA: XXXXXXXXXXXX8101 AMOUNT: 494.10 AUTHCD: 093156
TAP REFID:262235861262 01/16/25 08:47:05
CUSTOMER CODE: n/a
TVR : 0000000000
AID : A0000000031010

STORE: 2622 TERMINAL: 35 01/16/25 08:47:22
 # OF ITEMS PURCHASED: 1
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