



PURCHASING DEPARTMENT

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

March 17, 2025

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: March 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.

PROCUREMENT CARD RECONCILIATION

STATEMENT CLOSING DATE:

1-Mar-25

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
2/22/2025	APPLE. COM	K.Jackson	computer electronic supplies (Chacery Clerk)	1	101	690	Y	\$ 899.00
						690 Total		\$ 899.00
2/7/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ (53.13)
2/23/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 34.97
2/24/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 402.51
2/2/2025	Amazon	K.Jackson	other supplies/materials (COMP)	1	121	646	Y	\$ 148.78
2/6/2025	Amazon	K.Jackson	other supplies/materials (COMP)	1	121	646	Y	\$ 211.96
						646 Total		\$ 745.09
2/5/2025	Lowe's	T. Bacon	misc	1	151	641	Y	\$ 65.94
2/14/2025	Kraft Autoparts	T. Bacon	misc	1	151	641	Y	\$ 22.99
2/6/2025	Lowe's	D. Ridinger	misc	1	151	641	Y	\$ 871.98
						641 Total		\$ 960.91
2/17/2025	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						571 Total		\$ 13.00
2/4/2025	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 19.93
2/8/2025	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 35.38
2/8/2025	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 26.99
2/13/2025	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 15.58
2/19/2025	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 35.99
						646 Total		\$ 133.87
2/22/2025	Buffalo Peak Outfitters	Joel Evans	clothing	1	200	691	Y	\$ 180.00
2/15/2025	Suit City Discounters	William Horton	clothing	1	200	691	Y	\$ 109.97
2/2/2025	Bass Pro	Barry Chandler	clothing	1	200	691	Y	\$ 144.98
2/13/2025	Amazon	Barry Chandler	clothing	1	200	691	Y	\$ 199.95
2/19/2025	L.L. Bean	Kim Henderson	clothing	1	200	691	Y	\$ 123.90
						691 Total		\$ 758.80
2/3/2025	Home Care Plus	Lt. Thomas Strait	medical supplies	1	220	698	Y	\$ 1,584.11
						698 Total		\$ 1,584.11
2/24/2025	Sams Club	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 269.98
2/28/2025	Lowe's	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 188.19
						699 Total		\$ 458.17
2/24/2025	Lowe's	Lt. Thomas Strait	other equip	1	220	919	Y	\$ 399.06
						919 Total		\$ 399.06
2/11/2025	Zoro	Helen Keller	janitorial supplies	150	300	645	Y	\$ 30.39
2/24/2025	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$ 319.96
2/24/2025	Amazon	Helen Keller	other supplies/materials	150	300	645	Y	\$ 47.67
						645 Total		\$ 398.02
2/7/2025	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$ 189.94
2/11/2025	Zoro	Helen Keller	other supplies/materials	150	300	646	Y	\$ 129.07
2/13/2025	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$ 173.97
						646 Total		\$ 492.98
2/19/2025	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 39.00
2/19/2025	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 43.55
						691 Total		\$ 82.55
2/3/2025	Deep South ITE	Marta McKnight	registration for Tim Bryan	150	301	571	Y	\$ 75.00
						571 Total		\$ 75.00
2/19/2025	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 18.56
2/4/2025	Amazon	K.Jackson	other supplies (Family Drg Crt)	185	163	603	Y	\$ 60.00
2/5/2025	Amazon	K.Jackson	other supplies (Family Drg Crt)	185	163	603	Y	\$ 255.00
2/19/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	185	163	603	Y	\$ 29.97
2/19/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	185	163	603	Y	\$ 74.61

2/19/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	185	163	603	Y	\$	79.94
2/27/2025	Amazon	K.Jackson	other supplies (Family Drg Crt)	187	163	603	Y	\$	13.95
2/4/2025	Walmart	K.Jackson	other supplies (Juv Drg Crt)	190	163	603	Y	\$	185.82
2/18/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	190	163	603	Y	\$	54.99
2/24/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	190	163	603	Y	\$	29.28
2/25/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	190	163	603	Y	\$	90.00
						603 Total		\$	892.12
							Grand Total	\$	7,892.68



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER [REDACTED] 4515
STATEMENT DATE 02-28-2025
AMOUNT DUE \$22,450.41
NEW BALANCE \$22,450.41
PAYMENT DUE ON RECEIPT

000000402 01 SP 106481260131854 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



002245041

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY									
MADISON COUNTY BOARD [REDACTED] 4515 Company Total	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	=	New Balance
	\$14,548.41	\$7,945.81	\$0.00	\$0.00	\$9.32	\$53.13	\$0.00		\$22,450.41

CORPORATE ACCOUNT ACTIVITY				
MADISON COUNTY BOARD PC [REDACTED] 4515				TOTAL CORPORATE ACTIVITY
				\$9.32
Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	02-03		LATE PAYMENT CHARGE	9.32

NEW ACTIVITY					
HELEN KELLER [REDACTED] 6540		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$973.55	\$0.00	\$973.55
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-07	02-06	24164075037105441415161	QUILL CORPORATION QUILL.COM SC	189.94	
02-11	02-07	24755425041260416943717	ZORO TOOLS INC 855-2899676 IL	129.07	
02-11	02-10	24755425041260416989488	ZORO TOOLS INC 855-2899676 IL	30.39	
02-13	02-12	24164075043105441419330	QUILL CORPORATION QUILL.COM SC	173.97	
02-19	02-18	24692165049100711433859	AMZN MKTP US*E07192103 AMZN.COM/BILL WA	39.00	

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]	4515	PREVIOUS BALANCE	14,548.41
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	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	7,945.81
	02/28/25	.00	CASH ADVANCES	.00
	AMOUNT DUE		CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	9.32
	22,450.41		CREDITS	53.13
			PAYMENTS	.00
		ACCOUNT BALANCE	22,450.41	



Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [REDACTED] 4515
Statement Date: 02-28-2025

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-19	02-18	24692165049100852057855	AMAZON MKTPL*SQ9VE67O3 AMZN.COM/BILL WA	43.55	
02-24	02-21	24164075052105441382767	QUILL CORPORATION QUILL.COM SC	319.96	
02-25	02-24	24692165055105932787158	AMAZON MKTPL*0K15P2S53 AMZN.COM/BILL WA	47.67	
MADISON COUNTY BOS 1			CREDITS	PURCHASES	CASH ADV
[REDACTED] 983			\$53.13	\$2,704.65	\$0.00
					TOTAL ACTIVITY
					\$2,651.52
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-03	02-02	24692165033107757489354	AMAZON MKTPL*Z79544J10 AMZN.COM/BILL WA	148.78	
02-05	02-04	24445005036400173343643	WM SUPERCENTER #3059 CANTON MS	185.82	
02-05	02-04	24692165035108954397984	AMAZON.COM*Z78X57GV0 AMZN.COM/BILL WA	60.00	
02-05	02-04	24692165035109287410163	AMAZON MKTPL*CM10H1353 AMZN.COM/BILL WA	19.93	
02-06	02-05	24692165036109728279648	AMAZON.COM*Z797Q45F0 AMZN.COM/BILL WA	255.00	
02-06	02-06	24692165037100396320094	AMAZON.COM*LD4GR6Y73 AMZN.COM/BILL WA	211.96	
02-10	02-07	74692165038101637954083	AMAZON MKTPL*KG5M44DF3 AMZN.COM/BILL WA	53.13	
02-10	02-08	24692165039102327937580	AMAZON MKTPL*VQ9SM22N3 AMZN.COM/BILL WA	35.38	
02-10	02-08	24692165039102327937580	AMAZON MKTPL*7H1DB4FG3 AMZN.COM/BILL WA	26.99	
02-14	02-13	24692165044106515570320	AMAZON MKTPL*LV2HC9KX3 AMZN.COM/BILL WA	15.58	
02-19	02-18	24692165049100947189945	AMAZON MKTPL*YQ80N7YK3 AMZN.COM/BILL WA	54.99	
02-20	02-19	246921650501014445669296	AMAZON MKTPL*U7MP7SG3 AMZN.COM/BILL WA	29.97	
02-20	02-19	24692165050101496770313	AMAZON MKTPL*YQ80N7YK3 AMZN.COM/BILL WA	74.61	
02-20	02-19	24692165050101557788907	AMAZON MKTPL*U7MP7SG3 AMZN.COM/BILL WA	35.99	
02-20	02-19	24692165050101629727560	AMAZON MKTPL*U7MP7SG3 AMZN.COM/BILL WA	79.94	
02-24	02-23	24692165053103675653127	APPLE.COM/US 800-676-2775 CA	899.00	
02-24	02-23	24692165054104593537904	AMAZON MKTPL*K64F564H3 AMZN.COM/BILL WA	34.97	
02-24	02-24	24692165055105429178747	AMAZON.COM*C27YE3Y43 AMZN.COM/BILL WA	29.28	
02-25	02-24	24692165055105848165572	AMAZON MKTPL*YQ80N7YK3 AMZN.COM/BILL WA	402.51	
02-26	02-25	24692165056106353798798	AMAZON.COM*IU7MP7SG3 AMZN.COM/BILL WA	90.00	
02-28	02-27	24692165058108506543830	AMAZON.COM*KN5S12C13 AMZN.COM/BILL WA	13.95	
MARTA MCKNIGHT			CREDITS	PURCHASES	CASH ADV
[REDACTED] 5762			\$0.00	\$93.56	\$0.00
					TOTAL ACTIVITY
					\$93.56
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-04	02-03	24084685035500001132597	DEEP SOUTH ITE DEEPSOUTHITE. MS	75.00	
02-21	02-18	24639235051900017542374	OFFICE PRODUCTS PLUS 601-8982600 MS	18.56	
MADISON CO JAIL			CREDITS	PURCHASES	CASH ADV
[REDACTED] 2396			\$0.00	\$2,441.34	\$0.00
					TOTAL ACTIVITY
					\$2,441.34
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-03	01-31	24453885032006565483158	HEMOCARE PLUS 601-9579174 MS	1,584.11	
02-24	02-21	24445005053400187866876	SAMS CLUB #8271 JACKSON MS	269.98	
02-24	02-21	24692165052103316861734	LOWES #02620* MADISON MS	399.08	
02-26	02-27	24692165058108499123582	LOWES #02620* MADISON MS	188.19	



Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [REDACTED] 4515
Statement Date: 02-28-2025

NEW ACTIVITY					
WILLIAM HORTON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	9329	\$0.00	\$109.97	\$0.00	\$109.97
Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-17	02-15	24116415046244839256972	SUIT CITY DISCOUNTERS JACKSON MS		109.97
KIM HENDERSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	9525	\$0.00	\$123.90	\$0.00	\$123.90
Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-21	02-19	24767905051239400275439	LLBEAN-DIRECT 207-8654761 ME		123.90
MADISON CO SHERIFF		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	0808	\$0.00	\$13.00	\$0.00	\$13.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-18	02-17	24000775048500013270079	TACTACAM WWW.REVEALCEL MN		13.00
TERRANCE BACON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	8101	\$0.00	\$88.93	\$0.00	\$88.93
Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-05	02-04	24692165035109302268455	LOWES #02620* MADISON MS		65.94
02-14	02-13	24247605044300640469533	KRAFT AUTO PARTS CANTON MS		22.99
BARRY CHANDLER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	7587	\$0.00	\$344.93	\$0.00	\$344.93
Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-03	02-02	24231685034232059070845	BASS PRO STORE PEARL, MS PEARL MS		144.98
02-17	02-15	24011345046500017280968	AMAZON RETA* SN4B08P63 WWW.AMAZON.CO WA		199.95
HAMILTON D RIDINGER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	8496	\$0.00	\$871.98	\$0.00	\$871.98
Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-06	02-05	24692165036100091240598	LOWES #02620* MADISON MS		871.98



Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [REDACTED] 4515
Statement Date: 02-28-2025

NEW ACTIVITY						
JOEL EVANS			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	0369		\$0.00	\$180.00	\$0.00	\$180.00
Post Date	Tran Date	Reference Number	Transaction Description			Amount
02-24	02-22	24013395054004838648711	BUFFALO PEAK OUTFITTERS JACKSON MS			180.00

Department: 00000 Total: \$7,892.68
Division: 00000 Total: \$7,892.68



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



000024833 01 SP 106481260187207 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 02-28-25
 TOTAL ACTIVITY \$ 13.00

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-18	02-17	TACTACAM WWW.REVEALCEL MN PUR ID: in1Q!VlSLb7Blr8wfEqSmCWC TAX: 0.00	24000775048500013270079	5732	13.00

Default Accounting Code:		
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED]-0808	
	STATEMENT DATE 02-28-25	DISPUTED AMOUNT \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT	
	ACCOUNT SUMMARY	
	PREVIOUS BALANCE \$.00	
	PURCHASES & OTHER CHARGES \$13.00	
CASH ADVANCES \$.00		
CASH ADVANCE FEE \$.00		
CREDITS \$.00		
TOTAL ACTIVITY \$13.00		

NAME: MCSO
CARD NUMBER: XXXX 0808
BILLING PERIOD: Feb-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/17/2025	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y

TOTAL \$13.00



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



000024833 01 SP 106481260187207 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 02-28-25
 TOTAL ACTIVITY \$ 13.00

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-18	02-17	TACTACAM WWW.REVEAL.CEL MN PUR ID: in1QlVlSLb7B1r8wEqSmCWC TAX: 0.00	24000775048500013270079	5732	13.00

*John
502
3-12-25*

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

Receipt

TACTACAM

Invoice number 6F9D3FF7-0023
Receipt number 2459-8026-2942
Date paid February 17, 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 February 17, 2025

Description	Qty	Unit price	Amount
Reveal Monthly Plan Feb 17 - Mar 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



000024832 01 SP 106481260187206 S

KIM HENDERSON
 MADISON BOS
 PO BOX 608
 CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 9525
 STATEMENT DATE 02-28-25
 TOTAL ACTIVITY \$ 123.90

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-21	02-19	LLBEAN-DIRECT 207-8654761 ME PUR ID: 095d3050-e3d3-42e TAX: 0.00	24767905051239400275439	5965	123.90

Default Accounting Code:				
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED] 9525		PREVIOUS BALANCE	\$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	\$123.90
	02-28-25	\$.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		CASH ADVANCE FEE	\$.00
	\$ 0.00		CREDITS	\$.00
	DO NOT REMIT		TOTAL ACTIVITY	\$123.90

NAME: MCSO - Kim Henderson
CARD NUMBER: XXXX 2982
BILLING PERIOD: Feb-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/19/2025	L.L. Bean	\$123.90	Kim Henderson	clothing	001	200	691	Y

TOTAL **\$123.90**



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



000024832 01 SP 106481260187206 S

KIM HENDERSON
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 9525
STATEMENT DATE 02-28-25
TOTAL ACTIVITY \$ 123.90

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-21	02-19	LLBEAN-DIRECT 207-8654761 ME PUR ID: 095d3050-e3d3-42e TAX: 0.00	24767905051239400275439	5965	123.90

Q *mail 502*
3-12-25

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

Kim Henderson A-9

Kim Henderson

L.L.Bean®
 15 Casco Street Freeport, Maine 04033
Sales Receipt

Reference Number: 823276
 Customer Number: 1031220781
 Order Number: 010384737982
 Date Paid: 02/19/2025
 Amount Paid: \$123.90

BILL TO:

**MADISON COUNTY MS
 KIM HENDERSON
 SHERIFFS OFFICE 2941 HWY 51
 CANTON MS 39046**

SHIP TO:

**MADISON COUNTY MS
 KIM HENDERSON
 SHERIFFS OFFICE 2941 HWY 51
 CANTON MS 39046**

Item Number	Description	Quantity	Unit Price	Extended Price	Discount Amount	Tax Amount	Total Amount
294981	Fitness Full Zip W's Plus/DTB Ink Black 2X	1	44.95	44.95	0.00	0.00	44.95
505380	Mtn Classic Fleece Jkt W's Plus/DTB Black 2X	1	69.00	69.00	0.00	0.00	69.00
	Shipping & Handling			9.95			9.95
Total Amount				123.90	0.00	0.00	123.90

Thank you for your business. It was a pleasure working with you.

This is not a bill. It is the receipt for the paid order that has been shipped.

If you have any questions about your order, please do not hesitate to contact L.L.Bean for Business at
 1-800-832-1889 or e-mail business@llbean.com

L.L.Bean Fed Tax ID# 010026590

L.L.Bean®
 15 Casco Street Freeport, Maine 04033
Sales Receipt

Reference Number: 823276
Customer Number: 1031220781
Order Number: 010384737982
Date Paid: 02/19/2025
Amount Paid: \$123.90

BILL TO:

MADISON COUNTY MS
KIM HENDERSON
SHERIFFS OFFICE 2941 HWY 51
CANTON MS 39046

SHIP TO:

MADISON COUNTY MS
KIM HENDERSON
SHERIFFS OFFICE 2941 HWY 51
CANTON MS 39046

Credit Card Charge Details			
Type	Order Number	Charged Amount	Charged Date
VISA	010384737982	123.90	02/19/2025
Total Card Charge Amount \$ 123.90			

Thank you for your business. It was a pleasure working with you.

This is not a bill. It is the receipt for the paid order that has been shipped.

If you have any questions about your order, please do not hesitate to contact L.L.Bean for Business at

1-800-832-1889 or e-mail business@llbean.com

L.L.Bean Fed Tax ID# 010026590

Page 2 of 2



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



000024835 01 SP 106481260187209 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 7587

STATEMENT DATE 02-28-25

TOTAL ACTIVITY \$ 344.93

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-03	02-02	BASS PRO STORE PEARL, MS PEARL MS PUR ID: 82742195 TAX: 10.74	24231685034232059070845	5941	144.98
02-17	02-15	AMAZON RETA* SN4BO8P63 WWW.AMAZON.CO W PUR ID: Barry TAX: 0.00	4011345046500017280968	5331	199.95

Default Accounting Code:			ACCOUNT SUMMARY	
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER	[REDACTED] 7587	PREVIOUS BALANCE	\$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	\$344.93
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		CASH ADVANCES	\$.00
	\$ 0.00		CASH ADVANCE FEE	\$.00
	DO NOT REMIT		CREDITS	\$.00
			TOTAL ACTIVITY	\$344.93

NAME: MCSO - Barry Chandler
CARD NUMBER: XXXX 7587
BILLING PERIOD: Feb-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/2/2025	Bass Pro	\$144.98	Barry Chandler	clothing	001	200	646	Y
2/13/2025	Amazon	\$199.95	Barry Chandler	clothing	001	200	646	Y

TOTAL **\$344.93**



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



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

MADISON COUNTY BOARD OF SUPERVISORS PC

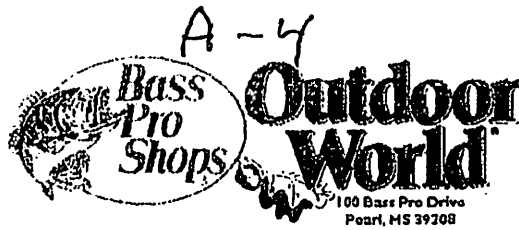
ACCOUNT NUMBER [REDACTED] 7587
 STATEMENT DATE 02-28-25
 TOTAL ACTIVITY \$ 344.93

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-03	02-02	BASS PRO STORE PEARL, MS PEARL MS PUR ID: 82742195 TAX: 10.74	24231685034232059070845	5941	144.98
02-17	02-15	AMAZON RETA* SN4BOBP63 WWW.AMAZON.CO W#4011345046500017280968 PUR ID: Barry TAX: 0.00		5331	199.95

*paid
302
3-12-25*

Default Accounting Code:		
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER	ACCOUNT SUMMARY
	STATEMENT DATE	DISPUTED AMOUNT
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE	PREVIOUS BALANCE
	\$ 0.00	PURCHASES & OTHER CHARGES
	DO NOT REMIT	CASH ADVANCES
		CASH ADVANCE FEE
		CREDITS
	TOTAL ACTIVITY	\$344.93



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

Flex Roc Pant	\$56.00
0190893759724	
Rh Ultimate Pant	\$49.99
0727728728312	
Rh Ls Wrinkle Free Pl	\$39.99
0900009470876	
Tax Exempt. Certificate ID: cc00020312	

Items in Transaction:3		
TOTAL		\$144.98
VISA	*****7587	\$144.98

PAYMENT CARD PURCHASE TRANSACTION
 CUSTOMER COPY

VISA	*****7587
Type: Chip Read	Auth Code: 023744
IC: 9168AB70BE424C2E	ARC: 00
AID: A0000000031010	PAN Seq:
TVR: 8080008000	TSI: 6800
IAD: 06011203608000	
MID: *****32885	TID: 11
TOTAL PURCHASE	\$144.98

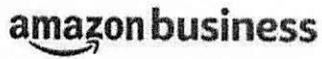
Cardholder Signature Verified

Please retain for your records

YOU WERE SERVED TODAY BY Morgan S
 STORE ILL. OP NO. TRANS. DATE TIME
 0035 202 598916 42240 02-02-25 15:16



SAVE ON GEAR &
 SUPPORT CONSERVATION
 JOIN THE CLUB TODAY!



For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: February 13, 2025
Purchase Order #: Barry
Order #: 113-9822384-0543401
Date shipped: February 14, 2025

A-4
Ship to:
Barry Chandler
2435 HIGHWAY 43 N
CANTON, MS 39046-8746
United States

Shipment details

Item description	Qty	Item price	Item subtotal
ARIAT Ridgeback Western Boots Oily Distressed Tan 11 D (M) (SKU: B0CB9FR8G2) Condition: New Sold by: Amazon.com Services, Inc Gift message: ""	1	\$199.95	\$199.95

Item subtotal	\$199.95
Shipping & handling	\$6.99
Promos & discounts	-\$6.99
Sales tax	\$0.00
Total	\$199.95

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)



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



000024837 01 SP 106481260187211 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 0369
 STATEMENT DATE 02-28-25
 TOTAL ACTIVITY \$ 180.00

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-24	02-22	BUFFALO PEAK OUTFITTERS JACKSON MS	24013395054004838648711	5311	180.00

Default Accounting Code:		
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 0369	
	STATEMENT DATE	DISPUTED AMOUNT
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE	
	\$ 0.00	
	DO NOT REMIT	
	ACCOUNT SUMMARY	
	TOTAL ACTIVITY \$180.00	
	PREVIOUS BALANCE	\$.00
	PURCHASES & OTHER CHARGES	\$180.00
	CASH ADVANCES	\$.00
	CASH ADVANCE FEE	\$.00
	CREDITS	\$.00

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/22/2025	Buffalo Peak Outfitters	\$180.00	Joel Evans	clothing	001	200	691	Y

TOTAL \$180.00



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



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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 0369
 STATEMENT DATE 02-28-25
 TOTAL ACTIVITY \$ 180.00

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-24	02-22	BUFFALO PEAK OUTFITTERS JACKSON MS	24013395054004838648711	5311	180.00

*Quit 300
3-12-25*

[Signature] *AG*

Default Accounting Code:		
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER	ACCOUNT SUMMARY
	STATEMENT DATE DISPUTED AMOUNT	
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE	PREVIOUS BALANCE \$0.00
	\$ 0.00	PURCHASES & OTHER CHARGES \$180.00
	DO NOT REMIT	CASH ADVANCES \$0.00
		CASH ADVANCE FEE \$0.00
		CREDITS \$0.00
	TOTAL ACTIVITY	\$180.00



000
4500 I55 North Suite 115 Highland
Village
Jackson, MS 39211
16013662557

Ticket #: 275091
Customer: joel evans (1025170)
Station: Staion 4
User: Jacob D.
Sales Rep: Darren V.
02/22/25 01:19PM

Item	Price	Qty	Total
166444 - 3MF10251473 CLOUDROCK LOW WP - HUNTER BLACK - 9	\$180.00	1	\$180.00

Item Subtotal: \$180.00
Tax Adjustment: \$-14.40
Tax: \$14.40
Total: \$180.00

Tender	Amount
Visa ****0369	\$180.00
Auth Code: 051073	
Net Payment:	\$180.00
Refund:	\$0.00

We appreciate your business!



275091



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



000024831 01 SP 106481260187205 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 9329
 STATEMENT DATE 02-28-25
 TOTAL ACTIVITY \$ 109.97

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-17	02-15	SUIT CITY DISCOUNTERS JACKSON MS PUR ID: 06000026 TAX: 8.15	24116415046244839256972	5691	109.97

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 9329		ACCOUNT SUMMARY
	STATEMENT DATE 02-28-25	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$109.97
			CASH ADVANCES \$.00
			CASH ADVANCE FEE \$.00
			CREDITS \$.00
		TOTAL ACTIVITY \$109.97	

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/15/2025	Suit City Discounters	\$109.97	William Horton	clothing	001	200	646	Y

TOTAL \$109.97



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



000024831 01 SP 106481260187205 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 9329
 STATEMENT DATE 02-28-25
 TOTAL ACTIVITY \$ 109.97

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-17	02-15	SUIT CITY DISCOUNTERS JACKSON MS PUR ID: 06000026 TAX: 8.15	24116415046244839256972	5691	109.97

*Trail 302
3-12-25*

Will. H.A.

3-12-25

Default Accounting Code:		
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 9329	
	STATEMENT DATE 02-28-25	DISPUTED AMOUNT \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT	
	ACCOUNT SUMMARY	
	PREVIOUS BALANCE \$0.00	
	PURCHASES & OTHER CHARGES \$109.97	
CASH ADVANCES \$0.00		
CASH ADVANCE FEE \$0.00		
CREDITS \$0.00		
TOTAL ACTIVITY \$109.97		

SUIT CITY DISCOUNTERS

1401 WASHINGTON ST
JACKSON, MS 39209
6019839975

Cashier: HANNA ELIAS

Transaction 020537

Total **\$109.97**

CREDIT CARD SALE **\$109.97**
VISA 9329

Retain this copy for statement
validation

15-Feb-2025 3:44:36P
\$109.97 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX9329
WILLIAM HORTON
Reference ID: 504600547783
Auth ID: 078863
MID: *****2888
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

COME SEE OUR CASUAL STORE
GEORGIOS! 2 BUILDINGS DOWN

Payment ZZEJB68ERH46A

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

2/15/2025 3:45 PM

Store: 1

Sales Receipt #293859

Associate: JELLY

Suit City Discountes, Inc

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

Need linen or jeans? See us at Georgios.

Item #	Qty	Price	Ext Price
449	1	\$69.99	\$69.99 T
SHOES \$69.99			
305	2	\$19.99	\$39.98 T
TIE \$19.99			

Subtotal: **\$109.97**
Exempt 0 % Tax: **+ \$0.00**
RECEIPT TOTAL: \$109.97

Debit Card: \$109.97

DEBIT

Come see Georgio's, our casual store. Just a block
away!





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



000024829 01 SP 106481260187203 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 02-28-25
 TOTAL ACTIVITY \$ 93.56

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-04	02-03	DEEP SOUTH ITE DEEPSOUTHITE. MS PUR ID: ch3o1yd0uxp0wqqs TAX: 0.00	24064665035500001132597	8699	75.00
02-21	02-18	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1084697 TAX: 0.00	24639235051900017542374	5046	18.56

Default Accounting Code:				
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED]-5762		ACCOUNT SUMMARY	
	STATEMENT DATE 02-28-25	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$93.56
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$93.56

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4866 9162 0692 5762							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/3/2025	Deep South ITE	\$ 75.00	Marta McKnight	Tim Bryan's Registration for 2025 Winter Meeting in Hattiesburg, MS.	150	301	571	X
2/19/2025	Office Products Plus	\$ 18.56	Marta McKnight	Office Supplies	150	301	603	X
TOTAL		\$ 93.56						

✓ ⊗ All-NTDWA
 03/04/2025
 at 11:42 AM -



MADISON COUNTY BOARD OF SUPERVISORS PC



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

ACCOUNT NUMBER [REDACTED] 5762
STATEMENT DATE 02-28-25
TOTAL ACTIVITY \$ 93.58

000024029 01 SP 108481280187203 S

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

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

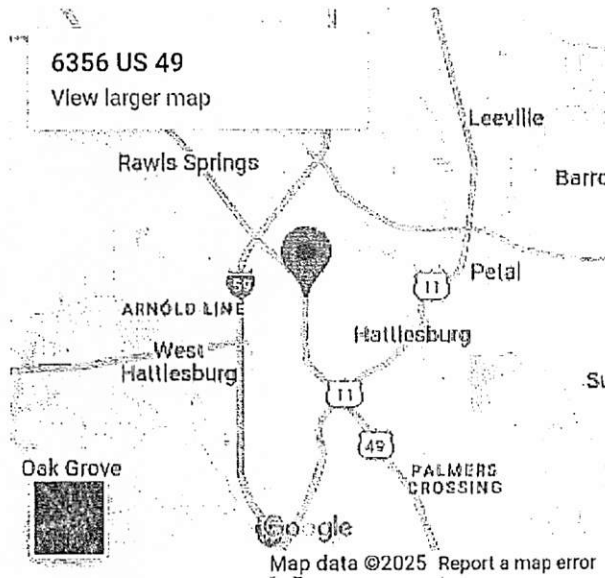
NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-04	02-03	DEEP SOUTH ITE DEEPSOUTHITE. MS PUR ID: ch3o1yd0uxp0wqqs TAX: 0.00	24084865036500001132597	8899	75.00 ✓
02-21	02-18	OFFICE PRODUCTS PLUS 601-8902600 MS PUR ID: 10B4697 TAX: 0.00	24839235051900017542374	5046	18.58 ✓

Default Accounting Code:				
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 5762		ACCOUNT SUMMARY	
	STATEMENT DATE 02-28-25	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$93.58
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
		TOTAL ACTIVITY	\$93.56	

Holliday Inn: Hattiesburg - North starting at \$133 per night plus tax

Hotel Indigo: Hattiesburg starting at \$180 per night plus tax

Courtyard Hattiesburg starting at \$131 per night plus tax



Venue MDOT District Office
Address 6356 US 49
Hattiesburg MS 39401, US
Starts Thu Feb 20 2025, 08:00am CST
Ends Fri Feb 21 2025, 12:00pm CST

() Pd-online as
of Mon. 02/03/25
at 12:30 AM -
Phanta*

Event Registration: 2025 Winter Meeting

DEEP SOUTH



DEEP SOUTH ITE

Thank You Tim Bryan, PE, PTOE !

Your registration for 2025 Winter Meeting is submitted. If you have paid online, another email with a receipt of payment will be followed.

Item	Qty	Price	Subtotal
Private Consultant Member	1	\$75.00	\$75.00
Tax: \$0.00			
Total: \$75.00			

2025 Winter Meeting

Thu Feb 20 2025, 08:00am CST to Fri Feb 21 2025, 12:00pm CST
MDOT District Office, 6356 US 49, Hattiesburg MS 39401, US

www.deepsouthite.org

2025 Winter Meeting

Thu Feb 20 2025, 08:00am CST to Fri Feb 21 2025, 12:00pm CST

MDOT District Office, 6356 US 49, Hattiesburg MS 39401, US

www.deepsouthite.org

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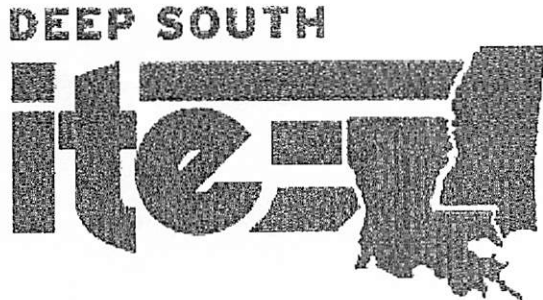
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DSITE Events

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2025 Winter Meeting

[Post](#) [Share](#)

Join us for our 2025 Winter Meeting

February 20 - 21, 2025

Location:

MDOT District Office

6356 US 49

Hattiesburg, MS 39401

Hotel Accommodations

We were unable to attain a room block at a rate lower than the current rates available online. Please see a list of hotels below that are near the meeting location. Many others are available.



INVOICE

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

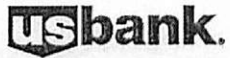
INVOICE NUMBER	1084697-0
INVOICE DATE	02/19/25
ACCOUNT NUMBER	10769
DEPT NUMBER	

PO BOX 3020
 JACKSON MS 39207

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-780-2520		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
75610	UNV	TAPE, CORRCTN, SIDEWIND-6PK AMOUNT PAID: 18.56 AMOUNT DUE: .00	PK	2		2	9.28	18.56
<p><i>Received on 02/20/25</i></p>								

Subtotal	18.56
Tax	
Total Paid	18.56



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



000024836 01 SP 106481260187210 S

HAMILTON D RIDINGER
 HAMILTON D RIDINGER
 146 WEST CENTER ST
 P.O. BOX 608
 CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 3496

STATEMENT DATE 02-28-25

TOTAL ACTIVITY \$ 871.98

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-06	02-05	LOWES #02620* MADISON MS PUR ID: null TAX: 0.00	24692165036100091240598	5200	871.98

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY
	[REDACTED] 3496		PREVIOUS BALANCE \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES \$871.98
	02-28-25	\$.00	CASH ADVANCES \$.00
	AMOUNT DUE		CASH ADVANCE FEE \$.00
	\$ 0.00		CREDITS \$.00
	DO NOT REMIT		TOTAL ACTIVITY \$871.98

NAME: Drew Ridinger
CARD NUMBER: 4715 6218 6301 0790
BILLING PERIOD: 2/1/2025-2/28/2025

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/6/2025	Lowes	\$ 871.98	D.Ridinger	misc	001	151	641	y
		<u>\$ 871.98</u>						





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



000024836 01 SP 106481260187210 S

HAMILTON D RIDINGER
 HAMILTON D RIDINGER
 146 WEST CENTER ST
 P.O. BOX 608
 CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 3496

STATEMENT DATE 02-28-25

TOTAL ACTIVITY \$ 871.98

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-06	02-05	LOWES #02620* MADISON MS PUR ID: null TAX: 0.00	24692165036100091240598	5200	871.98

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY
	[REDACTED] 3496		
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	STATEMENT DATE	DISPUTED AMOUNT	PREVIOUS BALANCE \$.00
	02-28-25	\$.00	PURCHASES & OTHER CHARGES \$871.98
	AMOUNT DUE		CASH ADVANCES \$.00
	\$ 0.00		CASH ADVANCE FEE \$.00
	DO NOT REMIT		CREDITS \$.00
		TOTAL ACTIVITY	\$871.98



LEARN MORE AT LOWES.COM/NYLOWESREWARDS

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

- SALE -

SALES#: S2620ICX 4991113 TRANS#: 712203415 02-05-25

147742 14-FT HATCHETX 4-CT GREEN	33.98
3725608 CH BLACK FULL SIZE SLIM S	409.00
1053451 CH BLACK MID SIZE SADDLE	429.00

SUBTOTAL:	871.98
TOTAL TAX:	0.00
INVOICE 72570 TOTAL:	871.98
VISA:	871.98

VISA: XXXXXXXXXXXX3496 AMOUNT: 871.98 AUTHID: 060355
CHIP REFID:262001570393 02/05/25 10:00:20
CUSTOMER CODE: null
TUR : 8080008000
TSI : 6800

STORE: 2620 TERMINAL: 01 02/05/25 10:00:42
OF ITEMS PURCHASED: 3
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

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

SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * Y O U R I D #725700 262020 362738 *
 * *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2620 TERMINAL: 1 02/05/25 10:00:43



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



000024834 01 SP 106481260187208 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 02-28-25

TOTAL ACTIVITY \$ 88.93

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-05	02-04	LOWES #02620* MADISON MS PUR ID: n/a TAX: 0.00	24692165035109302268455	5200	65.94
02-14	02-13	KRAFT AUTO PARTS CANTON MS PUR ID: TAX: 0.00	24247605044300640469533	5533	22.99

Default Accounting Code:				
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[REDACTED]-8101		PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	\$88.93
	02-28-25	\$.00	CASH ADVANCES	\$.00
	AMOUNT DUE		CASH ADVANCE FEE	\$.00
	\$ 0.00		CREDITS	\$.00
	DO NOT REMIT		TOTAL ACTIVITY	\$88.93

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 2/1/2025-2/28/2025

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/5/2025	Lowes	\$ 65.94	T. Bacon	misc	001	151	641	y
2/14/2025	Kraft Autoparts	\$ 22.99	T. Bacon	misc	001	151	641	y
		<u>\$ 88.93</u>						

A handwritten signature in blue ink, appearing to read "Dan Pijic", is written across the lower right portion of the page.



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



000024834 01 SP 106481260187208 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 02-28-25
 TOTAL ACTIVITY \$ 88.93

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-05	02-04	LOWES #02620* MADISON MS PUR ID: n/a TAX: 0.00	24692165035109302268455	5200	65.94
02-14	02-13	KRAFT AUTO PARTS CANTON MS PUR ID: TAX: 0.00	24247605044300640469533	5533	22.99

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY
	[REDACTED] 8101		
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	STATEMENT DATE	DISPUTED AMOUNT	PREVIOUS BALANCE \$.00
	02-28-25	\$.00	PURCHASES & OTHER CHARGES \$88.93
	AMOUNT DUE		CASH ADVANCES \$.00
	\$ 0.00		CASH ADVANCE FEE \$.00
	DO NOT REMIT		CREDITS \$.00
		TOTAL ACTIVITY	\$88.93



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

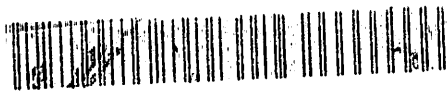
SALES#: S2620QFS 4172186 TRANS#: 887329230 02-04-25

5622882 PULL OFFSET 90 DEGREE 10I 45.96
2525622 DW 26-PC FT DRIVE BIT SET 19.98

SUBTOTAL: 65.94
TOTAL TAX: 0.00
INVOICE 70234 TOTAL: 65.94
VISA: 65.94

VISA: XXXXXXXXXXXX0101 AMOUNT: 65.94 AUTHCD: 039113
TAP REFID:262001234311 02/04/25 11:05:32
CUSTOMER CODE: n/a
TUR : 000000000
TSI : 0000

STORE: 2620 TERMINAL: 01 02/04/25 11:05:48
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!
ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO-GANADORES DE \$500!
ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID #702349 262080 351098
NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 2620 TERMINAL: 1 02/04/25 11:05:48



Auto Parts Specialists

f /BumperToBumperAutoParts

ig /BumperToBumperAutoParts

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

371-257781

RECEIVED BY

36300 (601)855-5676



Visa Station: BBB

MADISON CO ZONE 1
PO BOX 608
CANTON, MS 39046

PO #
Date: 2/13/2025

Page #1
Time: 12:53:22
Counterman: HHP

Table with columns: Qty, Line, Part #, Descr, Core, List, Your Cost, Extension, Tax. Row 1: 1 STA TX89 2018 CHEVROLET SILVERADO 1500 PU V8-325 5.3L TEMP. SENS 0.00 34.49 22.99 22.99 N

Summary table with columns: Qty, Freight, Labor, Disc, Core Total, List Total, Non-Taxable, Taxable, Total Tax. Row 1: 1 0.00 0.00 -0.00 0.00 34.49 22.99 0.00 0.00

CC Amt \$22.99
Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$22.99 CC

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

02/13/2025 12:53:45
Terminal ID: 002

Credit Sale

Transaction #: 8
Card Type: Visa
Account: *****8101
Entry: Chip
Amount: USD\$22.99
Ref. Number: 610100006
Trace ID: 000008
Global UID: 0821607343202502131253457034
STAN: 8
Auth. Code: 027046
Batch #: 44001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
TAD: 06011203219000
TST: 6800
RespCode:
AC: A79A4054ACD35FFA
ATC: 0005
APPLAB: VISA CREDIT

CUSTOMER COPY



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



000024828 01 SP 106481260187202 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 02-28-25
 TOTAL ACTIVITY \$ 973.55

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-07	02-06	QUILL CORPORATION QUILL.COM SC PUR ID: 182676264 TAX: 0.00	24164075037105441415161	5111	189.94
02-11	02-07	ZORO TOOLS INC 855-2899676 IL PUR ID: 73895574337961258 TAX: 0.00	24755425041260416943717	5085	129.07
02-11	02-10	ZORO TOOLS INC 855-2899676 IL PUR ID: 73919545881060636 TAX: 0.00	24755425041260416989488	5085	30.39
02-13	02-12	QUILL CORPORATION QUILL.COM SC PUR ID: 182777270 TAX: 0.00	24164075043105441419330	5111	173.97
02-19	02-18	AMZN MKTP US*E07192103 AMZN.COM/BILL WA PUR ID: 114-6366513-27114 TAX: 0.00	24692165049100711433859	5942	39.00
02-19	02-18	AMAZON MKTPL*SQ9VE67O3 AMZN.COM/BILL WA PUR ID: 114-4643936-95642 TAX: 0.00	24692165049100852057855	5942	43.55
02-24	02-21	QUILL CORPORATION QUILL.COM SC PUR ID: 182948233 TAX: 0.00	24164075052105441382767	5111	319.96
02-25	02-24	AMAZON MKTPL*0K15P2S53 AMZN.COM/BILL WA PUR ID: 114-6394718-37386 TAX: 0.00	24692165055105932787158	5942	47.67

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 6540		ACCOUNT SUMMARY
	STATEMENT DATE 02-28-25	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$973.55
			CASH ADVANCES \$.00
			CASH ADVANCE FEE \$.00
			CREDITS \$.00
		TOTAL ACTIVITY \$973.55	

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX XXXX 6540							
BILLING PERIOD:	Feb-25							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/7/25	Quill Corporation	\$189.94	Helen Keller	other supplies/materials	150	300	646	Y
2/11/25	Zoro.com	\$129.07	Helen Keller	other supplies/materials	150	300	646	Y
2/11/25	Zoro.com	\$30.39	Helen Keller	janitorial supplies	150	300	645	Y
2/13/25	Quill Corporation	\$173.97	Helen Keller	other supplies/materials	150	300	646	Y
2/19/25	Amazon	\$39.00	Helen Keller	uniforms/wearing apparel	150	300	691	Y
2/19/25	Amazon	\$43.55	Helen Keller	uniforms/wearing apparel	150	300	691	Y
2/24/25	Quill Corporation	\$319.96	Helen Keller	janitorial supplies	150	300	645	Y
2/24/25	Amazon	\$47.67	Helen Keller	other supplies/materials	150	300	645	Y
		\$973.55						



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



000024828 01 SP 106481260187202 S

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 6540
 STATEMENT DATE 02-28-25
 TOTAL ACTIVITY \$ 973.55

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

HELEN KELLER
 HELEN KELLER
 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
02-07	02-06	QUILL CORPORATION QUILL.COM SC PUR ID: 182676264 TAX: 0.00	24164075037105441415161	5111	189.94 ✓
02-11	02-07	ZORO TOOLS INC 855-2899676 IL PUR ID: 73895574337961258 TAX: 0.00	24755425041260416943717	5085	129.07 ✓
02-11	02-10	ZORO TOOLS INC 855-2899676 IL PUR ID: 73919545881060636 TAX: 0.00	24755425041260416969488	5085	30.39 ✓
02-13	02-12	QUILL CORPORATION QUILL.COM SC PUR ID: 182777270 TAX: 0.00	24164075043105441419330	5111	173.97 ✓
02-19	02-18	AMZN MKTP US*E07192103 AMZN.COM/BILL WA PUR ID: 114-6366513-27114 TAX: 0.00	24692165049100711433859	5942	39.00 ✓
02-19	02-18	AMAZON MKTPL*SQ9VE67O3 AMZN.COM/BILL WA PUR ID: 114-4643936-95642 TAX: 0.00	24692165049100852057855	5942	43.55 ✓
02-24	02-21	QUILL CORPORATION QUILL.COM SC PUR ID: 182948233 TAX: 0.00	24164075052105441382767	5111	319.96 ✓
02-25	02-24	AMAZON MKTPL*OK15P2S53 AMZN.COM/BILL WA PUR ID: 114-6394718-37386 TAX: 0.00	24692165055105932787158	5942	47.67 ✓

Helen Keller
3/7/2025

Default Accounting Code:			ACCOUNT NUMBER		ACCOUNT SUMMARY	
CUSTOMER SERVICE CALL 800-344-5696	[REDACTED] 6540		PREVIOUS BALANCE		\$ 0.00	
	STATEMENT DATE 02-28-25	DISPUTED AMOUNT \$ 0.00	PURCHASES & OTHER CHARGES		\$973.55	
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		CASH ADVANCES		\$ 0.00	
	DO NOT REMIT		CASH ADVANCE FEE		\$ 0.00	
			CREDITS		\$ 0.00	
			TOTAL ACTIVITY		\$973.55	



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 02/04/2025
Ship Date: 02/04/2025
Invoice Date: 02/04/2025
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

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-QP24474108	LYSOL DISINFCTNG CLNR LEMN 32OZ		1	\$0.00	each	\$0.00
901-QP859450	GORILLA GLUE INSTANT BOND SUPE		1	\$0.00	each	\$0.00
901-QP332971	KLEENEX LOTION FACIAL TISSUE		1	\$0.00	box	\$0.00
901-QP24444925	FANTASTIK MULTISURF CLNR 32OZ		1	\$0.00	each	\$0.00
901-179920	GLOVE KNIT/POLY XL		2	\$30.99	dozen	\$61.98
901-179921	GLOVE KNIT/POLY LG		4	\$31.99	dozen	\$127.96

Customer PO: kellerhelenc Order #: 182676264 Invoice #: 42705398 Account #: 3039802



Always happy to help



800.982.3400



invoice@quill.com

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

Merchandise Amt \$189.94
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$189.94**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



500 W Madison Street Suite 4000
Chicago, IL 60661

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

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

Order Date	Order Number	Customer PO #	Terms	Shipping Method	Contact Phone
2/7/2025	WB2628536292			Standard Ground	6018555673

Line #	Item	Mfr #	Description	Shipping	Unit Price	Qty.	Amount
1	G30170...	UNGER	Unger Nifty Nabber 36 in. Telescopin...	2025-02-09	\$26.89	6	\$129.07
2	G6406168	AJAX	Original Dishwashing Liquid Lemon 28...	2025-02-10	\$37.99	1	\$30.39
3	G20041...	AZU...	Leather Palm Work Gloves, Cowhide Sp...	2025-02-10	\$24.85	3	\$59.64

Subtotal	\$273.88
Shipping	-
Freight Cost	-
Tax	-
Total	\$219.10

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!



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 02/10/2025
Ship Date: 02/10/2025
Invoice Date: 02/10/2025
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 #:	182777270	Invoice #:	42793172	Account #:	3039802
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended	
901-177093	GLOVE SPLIT LEATHR W/CUFF COPR		3	\$57.99	dozen	\$173.97	
901-154114	BULBHEAD VISION STORM GLASSES		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](https://www.quill.com/my-account).

Merchandise Amt \$173.97
Tax: \$0.00
Shipping: Free

This amount has been charged to your credit card: \$173.97



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #114-6366513-2711456

Order Placed: February 18, 2025
Amazon.com order number: 114-6366513-2711456
Order Total: \$39.00

Shipped on February 18, 2025	
Items Ordered	Price
1 of: <i>Helly-Hansen Workwear Mandal Waterproof Bib Overalls for Men Made of Durable PVC-Coated Polyester, Breathable and Adjustable, Army Green - 6XL</i> Sold by: Bigweatheregear (seller profile) Condition: New	\$39.00
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$39.00 Shipping & Handling: \$0.00 ----- Total before tax: \$39.00 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$39.00 -----

Payment information	
Payment Method: Visa Last digits: 6540	Item(s) Subtotal: \$39.00 Shipping & Handling: \$0.00 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$39.00 Estimated Tax: \$0.00 ----- Grand Total: \$39.00
Credit Card transactions	Visa ending in 6540: February 18, 2025: \$39.00

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



Final Details for Order #114-4643936-9564210

Order Placed: February 18, 2025
Amazon.com order number: 114-4643936-9564210
Order Total: \$43.55

Shipped on February 18, 2025	
Items Ordered	Price
1 of: <i>Helly-Hansen Workwear Mandal Adjustable Waterproof Jackets for Men - Heavy Duty Comfortable PVC-Coated Protective Rain Coat, Army Green - 6XL</i> Sold by: OutdoorEquipped (seller profile) Condition: New	\$43.55
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$43.55 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$43.55 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$43.55 -----

Payment Information	
Payment Method: Visa Last digits: 6540	Item(s) Subtotal: \$43.55 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$43.55 Estimated Tax: \$0.00 ----- Grand Total: \$43.55
Credit Card transactions	Visa ending in 6540: February 18, 2025: \$43.55

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



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 02/18/2025
Ship Date: 02/19/2025
Invoice Date: 02/19/2025
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 #: 182948233	Invoice #: 42934372	Account #: 3039802			
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2597606	36X58 LINR 2.0 ML 1C/CT BK		4	\$79.99	carton	\$319.96

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	\$319.96
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$319.96



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #114-6394718-3738603

Order Placed: February 24, 2025
Amazon.com order number: 114-6394718-3738603
Order Total: \$47.67

Shipped on February 24, 2025	
Items Ordered	Price
1 of: <i>Golight 30100 Wireless Handheld</i>	\$47.67
Sold by: Less Is Always More AUTHORIZED SELLER (seller profile)	
Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$47.67 Shipping & Handling: \$0.00 ----- Total before tax: \$47.67 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$47.67 -----

Payment information	
Payment Method: Visa Last digits: 6540	Item(s) Subtotal: \$47.67 Shipping & Handling: \$0.00 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$47.67 Estimated Tax: \$0.00 ----- Grand Total: \$47.67
Credit Card transactions	Visa ending in 6540: February 24, 2025: \$47.67

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



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



000024830 01 SP 106481260187204 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 02-28-25

TOTAL ACTIVITY \$ 2,441.34

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-03	01-31	HEMOCARE PLUS 601-9579174 MS PUR ID: 0 TAX: 0.00	24453885032006565483158	5047	1,584.11
02-24	02-21	SAMS CLUB #8271 JACKSON MS PUR ID: TAX: 0.00	24445005053400187866876	5300	269.98
02-24	02-21	LOWES #02620* MADISON MS PUR ID: jail TAX: 0.00	24692165052103316861734	5200	399.06
02-28	02-27	LOWES #02620* MADISON MS PUR ID: jai TAX: 0.00	24692165058108499123582	5200	188.19

Default Accounting Code:		
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER	ACCOUNT SUMMARY
	[REDACTED] 2396	PREVIOUS BALANCE \$.00
	STATEMENT DATE	PURCHASES & OTHER CHARGES \$2,441.34
	02-28-25	\$.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	CASH ADVANCES \$.00
	\$ 0.00	CASH ADVANCE FEE \$.00
	DO NOT REMIT	CREDITS \$.00
		TOTAL ACTIVITY \$2,441.34

Name: Madison County 1 BOS - JAIL
 Card Number: xxxx xxxx xxxx 2396
 Billing Period: 2/01/2025 TO 2/28/2025

DATE	VENDOR	AMOUNT	USER
2/3/2025	Home Care Plus	\$ 1,584.11	Lt. Thomas Strait
2/24/2025	Sams Club	269.98	Lt. Thomas Strait
2/24/2025	Lowes	399.06	Lt. Thomas Strait
2/28/2025	Lowes	\$ 188.19	Lt. Thomas Strait
		\$ 2,441.34	

PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
<i>Medical supplies</i>	001	220	698	Yes
Jail supplies	1	220	699	Yes
Other equip.	1	220	919	Yes
Jail supplies	1	220	699	Yes


 Signature of Major Jeff Husted

376599



HomeCare Plus Inc
864 Wilson Drive Ste. B
Ridgeland, MS 39157-4512
601-957-9174

SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION
ADDRESS 2935 Highway 51
CITY / ST / ZIP Madison, MS 39110

(H) 601-855-0760
(C) 769-232-7640
(W)

DATE 01/31/2025 12:00:00 AM
PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
DME,oxygen concentrator 5L/m 525DS SN: B244300171DS	1	1,499.00	1,499.00
PICK - UP	1		
R,filter,bacteria MC44D605	1	24.99	24.99
R,filter/concentrator 303DZ605	2	6.99	13.98

[Handwritten Signature]
001-220-698

HomeCare Plus
864 Wilson Dr, Ste #B
Ridgeland, MS 39157
601-957-9174

01/31/2025 14:38:29

Credit Sale

Transaction #: 13
Card type: Visa
Account: *****2396
Entry: Manual
Amount: USD\$1,537.97
Surcharge: USD\$46.14

Total: USD\$1,584.11

Ref. Number: 656808219
HREF: 656808219
Global UID:
1240067109202501311438297522
Auth. Code: 084275

Batch #: 291
Response: Transaction approved

CUSTOMER COPY

Eligible returns require receipt within two business days. Ostomy pdts, special order, clearancu, orthotics & items billed to a third party are non-returnable.

My signature below indicates my understanding that the merchandise and/or equipment listed herein is sold as a "FINAL SALE". It is non-returnable for either refund or store credit. I acknowledge and affirm that I have declined the billing of the merchandise and/or equipment by HomeCare Plus, Inc. or myself to any third party payer.



sam's club

Self Checkout

(601) 977 - 0139
02/21/25 12:50 4895 08271 094 9094

MEMBER 101-*****7382

THANK YOU,

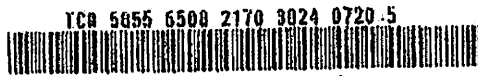
Madison

101 MEMBERSHIP	50.00	H
AUTORENEW APPLIED		
990349447 TOPHOUNTFRI	219.98	E
SUBTOTAL	269.98	

TOTAL	269.98	
VISA TEND	269.98	
P.O. #		
VISA CREDIT	**** **** **** 2396	I 1
APPROVAL #	070052	
ATD	A0000000031010	
ACC	40104096FE061837	
TERMINAL #	20361934	
*NO SIGNATURE REQUIRED		
02/21/25	12:51:32	
CHANGE DUE	0.00	

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ITEMS SOLD 2



Save time. Order ahead.
SamsClub.com/clubpickup
02/21/25 12:52:01

*** MEMBER COPY ***

[Handwritten signature]
001-220-699



LEARN MORE AT LOWES.COM/NYLOWESREWARDS

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

- SALE -

SALES#: S2620ICX 4789442 TRANS#: 628044750 02-21-25

2597105	KOBALT 77X24X72 4-TIER ST	299.00
149421	10-FT PAD RATCHET 4-PACK	14.90
4351189	SANUS CABLE CONCEALER KIT	32.90
312274	2-10-8 TC TREATED #2 PRIM	22.54
	2 @ 11.27	
312626	4-4-12 TREATED #2 GRADE T	19.00
5333973	DF- 1LB 2-1/2-IN EXT SCRE	10.40

SUBTOTAL:	399.06
TOTAL TAX:	0.00
INVOICE 82502 TOTAL:	399.06
VISA:	399.06

VISA: XXXXXXXXXXXX2396 AMOUNT: 399.06 AUTHCD: 086825
 CHIP REFID:262001502278 02/21/25 12:33:24
 CUSTOMER CODE: jni1
 TUR : 808008000
 TSI : 6800

STORE: 2620 TERMINAL: 01 02/21/25 12:33:34
 # OF ITEMS PURCHASED: 7
 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

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

* SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

[Handwritten signature]
001-220-919



LEARN MORE AT LOWES.COM/NYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
128 GRANDVIEW BOULEVARD
MADISON, MS 39110 (601) 605-9660

- SALE -

SALES#: FSTLAN04 5185557 TRANS#: 755602123 02-27-25

[Handwritten signature]
001-220-699

862234 2-CT FEBREZE PLUG LINEN	21.96
2 @ 10.98	
247894 RB UNIT BENDABLE FLUSH LEV	9.33
5182793 OXICLEAN 32OZ BATHROOM CL	4.90
228440 SHX PRO 4500 PSI SPRAY BU	79.98
5619669 EL COMMERCIAL MAYFAIR OPE	57.96
2 @ 28.98	
1418565 MANSFIELD TANK-TO-BOWL KI	13.98

SUBTOTAL:	186.19
TOTAL TAX:	0.00
INVOICE 97491 TOTAL:	188.19
VISA:	188.19

VISA: XXXXXXXXXXXX2396 AMOUNT: 188.19 AUTHCD: 006100
 CHIP REFID:262016491514 02/27/25 10:59:42
 CUSTOMER CODE: jat
 TUR : 6080008000
 TSI : 6800 AID : A0000000031010

STORE: 2620 TERMINAL: 16 02/27/25 11:00:04

OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *



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



000025895 01 SP 106481260188269 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 02-28-25
 TOTAL ACTIVITY \$ 2,651.52

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-03	02-02	AMAZON MKTPL*Z79544J10 AMZN.COM/BILL WA PUR ID: 1001-Comptroller TAX: 0.00	24692165033107757489354	5942	148.78
02-05	02-04	WM SUPERCENTER #3059 CANTON MS PUR ID: TAX: 0.00	24445005036400173343643	5411	185.82
02-05	02-04	AMAZON.COM*Z78X57GV0 AMZN.COM/BILL WA PUR ID: 1010-Family Drug TAX: 0.00	24692165035108954397984	5942	60.00
02-05	02-04	AMAZON MKTPL*CM10H1353 AMZN.COM/BILL WA PUR ID: 1003-Sheriff Dept TAX: 0.00	24692165035109287410163	5942	19.93
02-06	02-05	AMAZON.COM*Z797Q45F0 AMZN.COM/BILL WA PUR ID: 1010-Family Drug TAX: 0.00	24692165036109728279648	5942	255.00
02-06	02-06	AMAZON.COM*LD4GR6Y73 AMZN.COM/BILL WA PUR ID: 1001-Comptroller TAX: 0.00	24692165037100396320094	5942	211.96
02-10	02-07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 1011-Tax Collecto TAX: 0.00	74692165038101637954083	5942	53.13 CR
02-10	02-08	AMAZON MKTPL*KG5M44DF3 AMZN.COM/BILL WA PUR ID: 1003-Sheriff Dept TAX: 0.00	24692165039102317650623	5942	35.38
02-10	02-08	AMAZON.COM*VQ9SM22N3 AMZN.COM/BILL WA PUR ID: 1003-Sheriff Dept TAX: 0.00	24692165039102327937580	5942	26.99
02-14	02-13	AMAZON MKTPL*7H1DB4FG3 AMZN.COM/BILL WA PUR ID: 1003-Sheriff Dept TAX: 0.00	24692165044106515570320	5942	15.58
02-19	02-18	AMZN MKTP US*LV2HC9KX3 AMZN.COM/BILL WA PUR ID: 1007-Juvenile Drg TAX: 0.00	24692165049100947189945	5942	54.99
02-20	02-19	AMZN MKTP US*G93ZA9F93 AMZN.COM/BILL WA PUR ID: 1007-Juvenile Drg TAX: 0.00	24692165050101444569296	5942	29.97

Default Accounting Code:			ACCOUNT NUMBER		ACCOUNT SUMMARY	
CUSTOMER SERVICE CALL 800-344-5696	[REDACTED] 1983		PREVIOUS BALANCE		\$ 0.00	
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES		\$ 2,704.65	
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	02-28-25		CASH ADVANCES		\$ 0.00	
	\$ 0.00		CASH ADVANCE FEE		\$ 0.00	
	DO NOT REMIT		CREDITS		\$ 53.13	
			TOTAL ACTIVITY		\$ 2,651.52	



Account Name:	MADISON COUNTY BOS 1
Company Name:	MADISON COUNTY BOARD OF SUPERVISORS PC
Account Number:	[REDACTED] 1983
Statement Date:	02-28-25

NEW ACCOUNT ACTIVITY						
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT	
02-20	02-19	AMZN MKTP US*SI03K08Q3 AMZN.COM/BILL WA PUR ID: 1007-Juvenile Drg TAX: 0.00	24692165050101496770313	5942	74.61	
02-20	02-19	AMAZON MKTPL*O03CP8HA3 AMZN.COM/BILL WA PUR ID: 1003-Sheriff Dept TAX: 0.00	24692165050101557788907	5942	35.99	
02-20	02-19	AMZN MKTP US*R78Y11IN3 AMZN.COM/BILL WA PUR ID: 1007-Juvenile Drg TAX: 0.00	24692165050101629727560	5942	79.94	
02-24	02-22	APPLE.COM/US 800-676-2775 CA PUR ID: 1001-Chancery Cle TAX: 0.00	24692165053103675653127	5732	899.00	
02-24	02-23	AMAZON MKTPL*K64F564H3 AMZN.COM/BILL WA PUR ID: 1006-Tax Collecto TAX: 0.00	24692165054104593537904	5942	34.97	
02-24	02-24	AMAZON.COM*C27YE3Y43 AMZN.COM/BILL WA PUR ID: 1007-Juvenile Drg TAX: 0.00	24692165055105429178747	5942	29.28	
02-25	02-24	AMAZON MKTPL*YQ80N7YK3 AMZN.COM/BILL WA PUR ID: 1006-Tax Collecto TAX: 0.00	24692165055105848165572	5942	402.51	
02-26	02-25	AMAZON.COM*IU7MP7SG3 AMZN.COM/BILL WA PUR ID: 1007-Juvenile Drg TAX: 0.00	24692165056106353798798	5942	90.00	
02-28	02-27	AMAZON.COM*KN5S12C13 AMZN.COM/BILL WA PUR ID: 1010-Family Drug TAX: 0.00	24692165058108506543830	5942	13.95	



Final Details for Order #114-0075652-4295443

Paid By: Madison Co Board of Supervisors
Placed By: Keshia
Order Placed: January 30, 2025
PO number : 1001-Comptroller
Amazon.com order number: 114-0075652-4295443
Order Total: \$148.78

Shipped on February 2, 2025	
Items Ordered	Price
1 of: 501H (50F1H00) High Yield Black Toner Cartridge 2-Pack Replacement for Lexmark MS310 MS310dn MS312 MS312dn MS315 MS315dn MS410 MS410dn MS415 MS415dn MS510 MS510dn MS610 MS610dn Printer Sold by: TopToner (seller profile) Business Price Condition: New	\$74.39
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$74.39 Shipping & Handling: \$0.00 ----- Total before tax: \$74.39 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$74.39 -----

Shipped on February 2, 2025	
Items Ordered	Price
1 of: 501H (50F1H00) High Yield Black Toner Cartridge 2-Pack Replacement for Lexmark MS310 MS310dn MS312 MS312dn MS315 MS315dn MS410 MS410dn MS415 MS415dn MS510 MS510dn MS610 MS610dn Printer Sold by: TopToner (seller profile) Business Price Condition: New	\$74.39
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$74.39 Shipping & Handling: \$0.00 ----- Total before tax: \$74.39 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$74.39 -----

Payment information	
Payment Method:	Item(s) Subtotal: \$148.78

Visa | Last digits: 1983

Shipping & Handling: \$0.00

Total before tax: \$148.78

Estimated Tax: \$0.00

Grand Total: \$148.78

Credit Card transactions

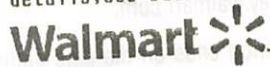
Visa ending in 1983: February 2, 2025: \$148.78

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



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For more details, see back of receipt.



WM Supercenter
601-761-6000 Mgr: BRITTANY
244 FEATHER LANE
CANTON MS 39046
ST# 03059 OP# 001050 TE# 04 TR# 05196
ITEMS SOLD 15
TC# 0793 0143 0292 4919 6532 2



WM SC 10060M	087458605493	15.00	0
WM SC 10060M	087458605493	15.00	0
WM SC 10060M	087458605493	15.00	0
WM SC 10060M	087458605493	15.00	0
WM SC 10060M	087458605493	15.00	0
CANDY FF	003400093520 F	12.50	0
CANDY FF	003400093520 F	12.50	0
AST PB 20	007978310126 F	6.84	0
MIXED	004000051245 F	21.78	0
MIXED	004000051245 F	21.78	0
HIRHEADS	007339007101 F	10.88	0
REESE PEANU	003400049108 F	1.18	0
REESE PEANU	003400049108 F	1.18	0
REESE PEANU	003400049108 F	1.18	0
REESE PEANU	003400049108 F	1.18	0
REESE PEANU	003400049108 F	1.18	0
HRSHY BRTHSV	003400071402 F	4.66	0
HRSHY BRTHSV	003400071402 F	4.66	0
HRSHY BRTHSV	003400071402 F	4.66	0
HRSHY BRTHSV	003400071402 F	4.66	0

SUBTOTAL 185.82
TOTAL 185.82
VISA TEND 185.82

VISA CREDIT **** * 1983 I 1
APPROVAL # 032997
REF # 1042000314
TRANS ID - 305035685173754
VALIDATION - 3463
PAYMENT SERVICE - E
AID A000000031010
AAC 0A43333435BA6E23
TERMINAL # 56165056
*NO SIGNATURE REQUIRED

02/04/25 13:02:03
CHANGE DUE 0.00
SHOP.CARD ACTIVATION 15.00
ACCOUNT 631841559862****
SHOP.CARD ACTIVATION 15.00
ACCOUNT 631841559842****
SHOP.CARD ACTIVATION 15.00
ACCOUNT 631841559779****
SHOP.CARD ACTIVATION 15.00
ACCOUNT 631841559727****
SHOP.CARD ACTIVATION 15.00
ACCOUNT 631841559725****

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02/04/25 13:02:17

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Date: 01/09/2025

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Walmart

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
4	Breath Savers Peppermint Flavored Sugar Free Breath Mints, Rolls 0.75 oz, 8 Count	4	4.66	190163603	\$18.64
	Reese's Milk Chocolate Snack Size Peanut Butter Cups, Candy Pantry Pack, 13.75 Oz (25 Pieces)	2	13.88	190163603	\$27.76
	Airhead chewy candy bars	2	9.84	190163603	\$19.68
	m&m variety pack	2	21.78	190163603	\$43.56
	Hershey Assorted chocolate	2	14.88	190163603	\$29.76
4	Austin peanut butter cracker	1	6.84	190163603	\$6.84
†	twinkling celebrate walmart gift card	5	15	190163603	\$75.00
†	Chick fil a \$10 Gift Card <i>Did not Have</i>	4	10	190163603	\$40.00
Grand Total:					\$261.24

Approved By: Amy Nisbett

Final Details for Order #114-3154551-1005027

Print this page for your records.

Paid By: Madison Co Board of Supervisors
Placed By: Keshia
Order Placed: February 3, 2025
Amazon.com order number: 114-3154551-1005027
Order Total: \$60.00

Gift Cards

Sent Amount
E-mail gift card to: jamie.ballard@madison-co.com \$30.00
- From: Jamie
- Message:
Hope you enjoy this gift card!

Sent Amount
E-mail gift card to: jamie.ballard@madison-co.com \$30.00
- From: Jamie
- Message:
Hope you enjoy this gift card!

Payment information

Table with 2 columns: Description and Amount. Rows include Item(s) Subtotal (\$60.00), Total before tax (\$60.00), Estimated tax to be collected (\$0.00), and Grand Total (\$60.00).

Handwritten signature or initials in blue ink.

Payment Method:

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

Please note: This is not a VAT invoice.

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Purchasing Systems
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Business Settings

- Add people
Simplify Your Reporting
Billing & shipping
Manage your Budgets (Blanket PO)
Buying Policies & Approvals
Tax Exemption & licenses
System integrations

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MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Family Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 01/09/2025

Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Amazon gift card in mini envelope	6	30	185163603	\$180.00
	Dominos	2	30	185163603	\$60.00
	Barnes and noble gift card	3	25	185163603	\$75.00
Grand Total:					\$315.00

Approved By: Jamie Ballard



Final Details for Order #114-3967603-8235406

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 3, 2025
PO number : 1003-Sheriff Dept/LeeAnn
Amazon.com order number: 114-3967603-8235406
Order Total: \$19.93

Shipped on February 4, 2025	
Items Ordered	Price
1 of: <i>Hilitchi 100Pcs 16-14AWG Insulated Terminals Ring Electrical Wire Crimp Connectors (Blue, M5)</i> Sold by: Hilitchi (seller profile) Condition: New	\$6.99
1 of: <i>AIRIC Blue Butt Connectors Crimp Splice Terminals 100 pcs 16-14 AWG Electrical Connector, Fully Insulated PVC Wiring Crimps Terminal for 16,14 Gauge Wire</i> Sold by: AIRIC ELECTRICAL ACCESSORIES (seller profile) Business Price Condition: New	\$6.97
1 of: <i>AIRIC Red Butt Connectors Crimp Splice Terminals 100 pcs 22-16 AWG Electrical Connector, Fully Insulated PVC Wiring Crimps Terminal for 22,20,18,16 Gauge Wire</i> Sold by: AIRIC ELECTRICAL ACCESSORIES (seller profile) Business Price Condition: New	\$5.97
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$19.93 Shipping & Handling: \$0.00 ----- Total before tax: \$19.93 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$19.93 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$19.93 Shipping & Handling: \$0.00 ----- Total before tax: \$19.93 Estimated Tax: \$0.00 ----- Grand Total: \$19.93

Credit Card transactions Visa ending in 1983: February 4, 2025: \$19.93

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



Final Details for Order #114-2318759-5401838

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 3, 2025
PO number : 1010-Family Drug Crt
Amazon.com order number: 114-2318759-5401838
Order Total: \$255.00

Shipped on February 4, 2025	
Items Ordered	Price
6 of: <i>Amazon.com Gift Card in a Mini Envelope (Kraft)</i>	\$30.00
Sold by: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$180.00
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$180.00
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$180.00
FREE Prime Delivery	-----

Shipped on February 4, 2025	
Items Ordered	Price
3 of: <i>Barnes & Noble Gift Card</i>	\$25.00
Sold by: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$75.00
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$75.00
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$75.00
FREE Prime Delivery	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$255.00
Visa Last digits: 1983	Shipping & Handling: \$0.00

	Total before tax: \$255.00
	Estimated Tax: \$0.00

Grand Total: \$255.00

Credit Card transactions

Visa ending in 1983: February 5, 2025: \$255.00

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

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MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Family Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 01/09/2025

Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Amazon gift card in mini envelope	6	30	185163603	\$180.00
	Dominos	2	30	185163603	\$60.00
	Barnes and noble gift card	3	25	185163603	\$75.00
Grand Total:					\$315.00

Approved By: Jamie Ballard



Final Details for Order #114-5491779-1113837

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 5, 2025
PO number : 1001-Comptroller
Amazon.com order number: 114-5491779-1113837
Order Total: \$211.96

Shipped on February 5, 2025	
Items Ordered	Price
4 of: <i>Lexmark 50F0Z00 Return Program Imaging Unit Toner</i>	\$52.99
Sold by: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$211.96
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$211.96
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$211.96
FREE Prime Delivery	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$211.96
Visa Last digits: 1983	Shipping & Handling: \$0.00

	Total before tax: \$211.96
	Estimated Tax: \$0.00

	Grand Total: \$211.96

Credit Card transactions	Visa ending in 1983: February 5, 2025: \$211.96
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To view the status of your order, return to [Order Summary](#) .

Your refund for (50 Rolls) 2 1/4 x 150 ft White... and 1 other item.

From return@amazon.com <return@amazon.com>

Date Sat 2/8/2025 9:20 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.

Hello Kesha,

You ordered the items below, but the package was returned to us by the carrier. We've issued your refund.

You can find the list of possible reasons why the package was returned to us as undelivered here.

[View return & refund status](#)

Return summary

PO #
1011-Tax Collector/Canton

Refund subtotal	\$53.13
Total refund	\$53.13[^]



Refund will appear on your original payment method.

[^]Learn more about refunds

Item returned: 2

Amazon Basics Rubber Bands, Size 33 (3-1...
Order # 113-2379767-6415411
Quantity: 1



Final Details for Order #114-9643436-2268221

Paid By: Madison Co Board of Supervisors
Placed By: Keshia
Order Placed: February 6, 2025
PO number : 1003-Sheriff Dept/LeeAnn
Amazon.com order number: 114-9643436-2268221
Order Total: \$35.38

Shipped on February 8, 2025	
Items Ordered	Price
1 of: 304 Stainless Steel Hose Clamps DIY Kit, 40FT Metal Strapping with Holes + 20 Stronger Fasteners, Adjustable Large Worm Gear Hose Clamps, for Duct, Radiator, Fuel Line, Pool, Pipe Sold by: duskeep store (seller profile) Condition: New	\$23.99
1 of: 10PCS Equipment Keys CH510, Fit Some Truck Boxes and toolboxes from Delta, Brute Boxes, Better Built, DeeZee, Lund, Trac Sold by: Wah Lin Parts (seller profile) Business Price Condition: New	\$11.39
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$35.38 Shipping & Handling: \$0.00 ----- Total before tax: \$35.38 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$35.38 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$35.38 Shipping & Handling: \$0.00 ----- Total before tax: \$35.38 Estimated Tax: \$0.00 ----- Grand Total: \$35.38
Credit Card transactions	Visa ending in 1983: February 8, 2025: \$35.38

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



Final Details for Order #114-7271883-7483427

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 7, 2025
PO number : 1003-Sheriff Dept/LeeAnn
Amazon.com order number: 114-7271883-7483427
Order Total: \$26.99

Shipped on February 8, 2025	
Items Ordered	Price
1 of: <i>Buyers Products Wj2084 7-7/8 Inch Heavy-Duty Rubber Hood Catch - Includes Brackets and Pin-with Bumper, 4 Pack</i>	\$26.99
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$26.99
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$26.99
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$26.99
FREE Prime Delivery	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$26.99
Visa Last digits: 1983	Shipping & Handling: \$0.00

	Total before tax: \$26.99
	Estimated Tax: \$0.00

	Grand Total: \$26.99

Credit Card transactions Visa ending in 1983: February 8, 2025: \$26.99

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



Final Details for Order #114-5963200-0505031

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 12, 2025
PO number : 1003-Sheriff Dept/LeeAnn
Amazon.com order number: 114-5963200-0505031
Order Total: \$15.58

Shipped on February 13, 2025	
Items Ordered 2 of: <i>MTYTOT DC 12V 1.5A 1500mA Power Supply Adapter 100-240V AC to DC 12Volt Transformers Switching Power Supply 5.5mm x 2.5/ 2.1mm DC Plug for 12V led Strip Light CCTV Camera, 12 Volt 1.5Amp AC/DC Adapter</i> Sold by: Byjeyi-US (seller profile) Business Price Condition: New	Price \$7.79
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$15.58 Shipping & Handling: \$0.00 ----- Total before tax: \$15.58 Sales Tax: \$0.00 ----- Total for This Shipment: \$15.58 -----
Shipping Speed: FREE Prime Delivery	-----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$15.58 Shipping & Handling: \$0.00 ----- Total before tax: \$15.58 Estimated Tax: \$0.00 ----- Grand Total: \$15.58
Credit Card transactions	Visa ending in 1983: February 13, 2025: \$15.58

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



Final Details for Order #114-4760207-9325019

Paid By: Madison Co Board of Supervisors
Placed By: Keshia
Order Placed: February 18, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-4760207-9325019
Order Total: \$54.99

Shipped on February 18, 2025	
Items Ordered	Price
1 of: BeeQ BOX - (Pack of 18) Powerade Sports Drink Variety Pack 12 fl. oz. 3 Different Flavors : Orange , Mountain Berry Blast, Fruit punch 144 Fl Oz Sold by: The Sticky Beacon (seller profile) Condition: New	\$54.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$54.99 Shipping & Handling: \$0.00 ----- Total before tax: \$54.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$54.99 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$54.99 Shipping & Handling: \$0.00 ----- Total before tax: \$54.99 Estimated Tax: \$0.00 ----- Grand Total: \$54.99
Credit Card transactions	Visa ending in 1983: February 18, 2025: \$54.99

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Date: 02/12/2025

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Amazon

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Academy Sports + Outdoors eGift Card - Email Delivery	3	30	190163603	\$90.00
	Gatorade Zero Sugar Thirst Quencher, Glacier Cherry Variety Pack, 12 Fl Oz (Pack of 24)	2	13.91	190163603	\$27.82
	BeeQ BOX - (Pack of 18) Powerade Sports Drink Variety Pack 12 fl. oz. 3 Different Flavors : Orange , Mountain Berry Blast, Fruit punch 144 Fl Oz	1	48	190163603	\$48.00
Grand Total:					\$165.82

Approved By: Amy Nisbett



Final Details for Order #114-4369979-3466608

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 18, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-4369979-3466608
Order Total: \$29.97

Shipped on February 19, 2025	
Items Ordered	Price
3 of: Rap Snacks Migos BBQ & Ranch and Migos Sour Cream & Ranch Variety Pack Potato Chips 1 oz (Curated by RJ Snacks Value Pack) (Pack of 4) Sold by: RJ Snacks (seller profile) Condition: New	\$9.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$29.97 Shipping & Handling: \$0.00 ----- Total before tax: \$29.97 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$29.97 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$29.97 Shipping & Handling: \$0.00 ----- Total before tax: \$29.97 Estimated Tax: \$0.00 ----- Grand Total: \$29.97
Credit Card transactions	Visa ending in 1983: February 19, 2025: \$29.97

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 02/10/2025

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	"OH SNAP! Hottie Bites (12 Pack) Hot N	2	39.97	185163603	\$79.94
	Angie	3	9.49	185163603	\$28.47
Grand Total:					\$108.41

Approved By: Amy Nisbett



Final Details for Order #114-4781446-9337065

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 18, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-4781446-9337065
Order Total: \$74.61

Shipped on February 19, 2025	
Items Ordered	Price
3 of: <i>Rap Snacks Lil Baby, Cheddar and Sour Cream, All In and All In Hot Variety-Pack of 6</i>	\$24.87
Sold by: DR Wholesale (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$74.61
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$74.61
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$74.61
Standard Shipping	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$74.61
Visa Last digits: 1983	Shipping & Handling: \$0.00

	Total before tax: \$74.61
	Estimated Tax: \$0.00

	Grand Total: \$74.61
Credit Card transactions	Visa ending in 1983: February 19, 2025: \$74.61

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



MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Court

Vendor Number:

Vendor Name: Amazon

Date: 02/10/2025

Ship To: Amy NIsbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Rap Snacks Lil Baby, Cheddar and Sour Cream, All In and All In Hot Variety-Pack of 6	3	24.99	185163603	\$74.97
Grand Total:					\$74.97

Approved By: Amy NIsbett



Final Details for Order #114-8828987-1270615

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 18, 2025
PO number : 1003-Sheriff Dept/LeeAnn
Amazon.com order number: 114-8828987-1270615
Order Total: \$35.99

Shipped on February 19, 2025	
Items Ordered	Price
1 of: CMC Pro - Powered byTY Technology Watershield Glossy White Inkjet Hub 16X DVD-R - 50-Pack Sold by: Malelo and Company (seller profile) Condition: New Brand New	\$35.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$35.99 Shipping & Handling: \$0.00 ----- Total before tax: \$35.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$35.99 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$35.99 Shipping & Handling: \$0.00 ----- Total before tax: \$35.99 Estimated Tax: \$0.00 ----- Grand Total: \$35.99
Credit Card transactions	Visa ending in 1983: February 19, 2025: \$35.99

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



Final Details for Order #114-5626347-8460253

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 18, 2025
PO number : 1007-Juvenile Drg Cr
Amazon.com order number: 114-5626347-8460253
Seller's order number: 10103
Order Total: \$79.94

Shipped on February 19, 2025	
Items Ordered	Price
2 of: "OH SNAP! Hottie Bites (12 Pack) Hot N' Spicy Pickle Snacking Cuts Fresh Packed Ready To Eat Spicy Pickle Bites Gluten-Free, Fat-Free, Made With Non-GMO Veggies - Delicious & Healthy Snack" Sold by: Oh Snap! Pickling, LLC (seller profile) Condition: New	\$39.97
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$79.94 Shipping & Handling: \$0.00 ----- Total before tax: \$79.94 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$79.94 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$79.94 Shipping & Handling: \$0.00 ----- Total before tax: \$79.94 Estimated Tax: \$0.00 ----- Grand Total: \$79.94
Credit Card transactions	Visa ending in 1983: February 19, 2025: \$79.94

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Date: 02/10/2025

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Amazon

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	"OH SNAP! Hottie Bites (12 Pack) Hot N	2	39.97	185163603	\$79.94
	Angie	3	9.49	185163603	\$28.47
Grand Total:					\$108.41

Approved By: Amy Nisbett

Your Apple invoice #MB57164238

From Apple Inc <donotreply@email.apple.com>
Date Thu 2/20/2025 7:51 PM
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.



Invoice Receipt

Dear Apple Customer,

Thank you for shopping at the Apple Store !

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

Sold To:
Madison County Board of Supervisors
2nd Floor Administration Office
146 West Center Street
CANTON MS 39046-3735
USA

Ship To:
Madison County Board of Supervisors
2nd Floor Administration Office
146 West Center Street
CANTON MS 39046-3735
USA

Invoice Number:
MB57164238

Reference Date:
2025-02-20

Customer PO Number:
1001-Chancery Clerk

Invoice Date:
2025-02-20

Amount Due:
.00

Customer Number:
913853

Web Order Number:
AAA3455355

Sales Order Number:
AAA3455355

Terms:
Credit Card

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	MVV83LL/A	IPAD PRO 11 WIFI 256GB SP BLK-USA	1	1	899.00	899.00

Subtotal: 899.00
Tax:
Shipping Charges:
Total USD 899.00

Your xxxx1983 has been charged 899.00
For a total of *****\$ 899.00



CONTACT GOVERNMENTSSO@APPLE.COM TO CREATE AN AGENCY ACCOUNT

Sales Details

Sales Person:
Contact: EB
Entry Date: 2025-02-18
Ship Date: 2025-02-20
Routing: UPSH

Buyer Information

Madison County Board of Supervisors
2nd Floor Administration Office
146 West Center Street
CANTON MS 39046-3735
USA

Questions? Call - - or email governmentSSO@apple.com

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Prepaid Payment Information:



Final Details for Order #114-8151930-4796244

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 20, 2025
PO number : 1006-Tax Collector
Amazon.com order number: 114-8151930-4796244
Order Total: \$437.48

Shipped on February 21, 2025

Items Ordered	Price
2 of: Canon Office Products 2202C001 Canon MP25DV-3 Desktop Printing Calculator with Currency Conversion, Clock & Calendar Sold by: Amazon.com Condition: New	\$68.99
4 of: 3 Pack Compatible Calculator Ribbon Replacement for Casio hr-100tm Ink IR-40T Calculator Ink Roller Compatible with Casio HR-100TM HR-170RC Canon P23-dhv CP13 Sharp EL-1801V, Individually Sealed, B/R Sold by: BOEDCN-US (seller profile) Business Price Condition: New	\$7.59
3 of: (16 Pack) Sticky Notes 3x3, Self-Stick Pads Bright Colors Sticky Note, Recyclable, Easy to Post for Home, Office, Notebooks Sold by: Kozerite (seller profile) Business Price Condition: New	\$8.86
3 of: Secure Pen with Adhesive Chain and Security Pen Holder for Home Office Supplies, Black Ink(14 Pieces) Sold by: Chinco (seller profile) Condition: New	\$19.99
2 of: Tombow 68720 Correction Tape, Single Line, Value Pk, 1/6-Inch x394-Inch , 10/PK, WE Sold by: Amazon (seller profile) Business Price Condition: New	\$15.02
3 of: Swingline Staples, 5 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35101) Sold by: Amazon (seller profile) Business Price Condition: New	\$9.69
2 of: Mini Sticky Notes 1.5x2 in, 36 Pad Canary Yellow Strong Adhesive Post, Suitable for School, Home, Office, Clean Removal Sold by: TKTB US (seller profile) Business Price Condition: New	\$9.76

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

Item(s) Subtotal: \$333.52
Shipping & Handling: \$0.00

Total before tax: \$333.52

United States	Sales Tax: \$0.00

Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$333.52

Shipped on February 22, 2025	
Items Ordered	Price
1 of: <i>Amazon Basics - 6 Sheet Cross Cut Paper and Credit Card Home Office Shredder with 3.8 Gallon Bin, Black</i>	\$34.97
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
<hr/>	
Shipping Address:	Item(s) Subtotal: \$34.97
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$34.97
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$34.97
Amazon Day Delivery	-----

Shipped on February 24, 2025	
Items Ordered	Price
1 of: <i>Canon Office Products 2202C001 Canon MP25DV-3 Desktop Printing Calculator with Currency Conversion, Clock & Calendar</i>	\$68.99
Sold by: Amazon.com	
Condition: New	
<hr/>	
Shipping Address:	Item(s) Subtotal: \$68.99
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$68.99
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$68.99
Amazon Day Delivery	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$437.48
Visa Last digits: 1983	Shipping & Handling: \$0.00

	Total before tax: \$437.48
	Estimated Tax: \$0.00

	Grand Total: \$437.48

Credit Card transactions	Visa ending in 1983: February 22, 2025: \$34.97
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Final Details for Order #114-5212033-1168250

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 18, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-5212033-1168250
Order Total: \$29.28

Shipped on February 23, 2025	
Items Ordered	Price
2 of: Gatorade Zero Sugar Thirst Quencher, Glacier Cherry Variety Pack, 12 Fl Oz (Pack of 24)	\$14.64
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$29.28
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$29.28
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$29.28
Amazon Day Delivery	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$29.28
Visa Last digits: 1983	Shipping & Handling: \$0.00

	Total before tax: \$29.28
	Estimated Tax: \$0.00

	Grand Total: \$29.28
Credit Card transactions	Visa ending in 1983: February 24, 2025: \$29.28

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Date: 02/12/2025

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Amazon

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Academy Sports + Outdoors eGift Card - Email Delivery	3	30	190163603	\$90.00
	Gatorade Zero Sugar Thirst Quencher, Glacier Cherry Variety Pack, 12 Fl Oz (Pack of 24)	2	13.91	190163603	\$27.82
	BeeQ BOX - (Pack of 18) Powerade Sports Drink Variety Pack 12 fl. oz. 3 Different Flavors : Orange , Mountain Berry Blast, Fruit punch 144 Fl Oz	1	48	190163603	\$48.00
Grand Total:					\$165.82

Approved By: Amy Nisbett



Final Details for Order #114-8151930-4796244

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 20, 2025
PO number : 1006-Tax Collector
Amazon.com order number: 114-8151930-4796244
Order Total: \$437.48

Shipped on February 21, 2025

Items Ordered	Price
2 of: Canon Office Products 2202C001 Canon MP25DV-3 Desktop Printing Calculator with Currency Conversion, Clock & Calendar Sold by: Amazon.com Condition: New	\$68.99
4 of: 3 Pack Compatible Calculator Ribbon Replacement for Casio hr-100tm Ink IR-40T Calculator Ink Roller Compatible with Casio HR-100TM HR-170RC Canon P23-dhv CP13 Sharp EL-1801V, Individually Sealed, B/R Sold by: BOEDCN-US (seller profile) Business Price Condition: New	\$7.59
3 of: (16 Pack) Sticky Notes 3x3, Self-Stick Pads Bright Colors Sticky Note, Recyclable, Easy to Post for Home, Office, Notebooks Sold by: Kozerite (seller profile) Business Price Condition: New	\$8.86
3 of: Secure Pen with Adhesive Chain and Security Pen Holder for Home Office Supplies, Black Ink(14 Pieces) Sold by: Chinco (seller profile) Condition: New	\$19.99
2 of: Tombow 68720 Correction Tape, Single Line, Value Pk, 1/6-Inch x394-Inch , 10/PK, WE Sold by: Amazon (seller profile) Business Price Condition: New	\$15.02
3 of: Swingline Staples, 5 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35101) Sold by: Amazon (seller profile) Business Price Condition: New	\$9.69
2 of: Mini Sticky Notes 1.5x2 in, 36 Pad Canary Yellow Strong Adhesive Post, Suitable for School, Home, Office, Clean Removal Sold by: TKTB US (seller profile) Business Price Condition: New	\$9.76

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

Item(s) Subtotal: \$333.52
Shipping & Handling: \$0.00
Total before tax: \$333.52

United States	Sales Tax: \$0.00

Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$333.52

Shipped on February 22, 2025	
Items Ordered	Price
1 of: <i>Amazon Basics - 6 Sheet Cross Cut Paper and Credit Card Home Office Shredder with 3.8 Gallon Bin, Black</i>	\$34.97
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$34.97 Shipping & Handling: \$0.00 ----- Total before tax: \$34.97 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$34.97

Shipped on February 24, 2025	
Items Ordered	Price
1 of: <i>Canon Office Products 2202C001 Canon MP25DV-3 Desktop Printing Calculator with Currency Conversion, Clock & Calendar</i>	\$68.99
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: \$68.99 Shipping & Handling: \$0.00 ----- Total before tax: \$68.99 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$68.99

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$437.48 Shipping & Handling: \$0.00 ----- Total before tax: \$437.48 Estimated Tax: \$0.00 ----- Grand Total: \$437.48
Credit Card transactions	Visa ending in 1983: February 22, 2025: \$34.97

Visa ending in 1983: February 24, 2025: \$402.51

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

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Final Details for Order #114-9195148-1251420

Print this page for your records.

Paid By: Madison Co Board of Supervisors
Placed By: Keshia
Order Placed: February 18, 2025
Amazon.com order number: 114-9195148-1251420
Order Total: \$90.00

Gift Cards

Sent Amount
E-mail gift card to: amy.nisbett@madison-co.com \$30.00
- From: Amy
- Message:
Hope you enjoy this gift card!

Sent Amount
E-mail gift card to: amy.nisbett@madison-co.com \$30.00
- From: Amy
- Message:
Hope you enjoy this gift card!

Sent Amount
E-mail gift card to: amy.nisbett@madison-co.com \$30.00
- From: Amy
- Message:
Hope you enjoy this gift card!

Payment information

Item(s) Subtotal: \$90.00
Total before tax: \$90.00
Estimated tax to be collected: \$0.00
Grand Total: \$90.00

Handwritten signature in blue ink.

Payment Method:

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

Please note: This is not a VAT invoice.

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MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Date: 02/12/2025

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Amazon

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Academy Sports + Outdoors eGift Card - Email Delivery	3	30	190163603	\$90.00
	Gatorade Zero Sugar Thirst Quencher, Glacier Cherry Variety Pack, 12 Fl Oz (Pack of 24)	2	13.91	190163603	\$27.82
	BeeQ BOX - (Pack of 18) Powerade Sports Drink Variety Pack 12 fl. oz. 3 Different Flavors : Orange , Mountain Berry Blast, Fruit punch 144 Fl Oz	1	48	190163603	\$48.00
Grand Total:					\$165.82

Approved By: Amy Nisbett



Final Details for Order #114-0887477-7251466

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 27, 2025
PO number : 1010-Family Drug Crt
Amazon.com order number: 114-0887477-7251466
Order Total: \$13.95

Shipped on February 27, 2025	
Items Ordered	Price
1 Of: Logitech M185 Wireless Mouse, 2.4GHz with USB Mini Receiver, 12-Month Battery Life, 1000 DPI Optical Tracking, Ambidextrous PC/Mac/Laptop - Swift Grey Sold by: Amazon (seller profile) Business Price Condition: New	\$13.95
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$13.95 Shipping & Handling: \$0.00 ----- Total before tax: \$13.95 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$13.95 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$13.95 Shipping & Handling: \$0.00 ----- Total before tax: \$13.95 Estimated Tax: \$0.00 ----- Grand Total: \$13.95
Credit Card transactions	Visa ending in 1983: February 27, 2025: \$13.95

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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PURCHASE REQUISITION FORM

Department Name: Family Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 02/27/2025

Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Logitech M185 Wireless Mouse, 2.4GHz with USB Mini Receiver, 12-Month Battery Life, 1000 DPI Optical Tracking, Ambidextrous PC/Mac/Laptop - Swift Grey	1	13.95	187163603	\$13.95
Grand Total:					\$13.95

Approved By: Jamie Ballard