PURCHASING DEPARTMENT

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

April 21, 2025

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk KJ

Subject: April 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-Apr-25

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
3/24/2025	B2B Prime -Amazon	K.Jackson	dues & subscription (ADM)	1	100	571	Y	$ 129.00
						571 Total		$ 129.00
3/3/2025	Amazon	K.Jackson	other supplies/materials (Adm)	1	100	646	Y	$ 252.80
3/11/2025	Amazon	K.Jackson	other supplies/materials (Chancery Clerk)	1	101	646	Y	$ 21.77
3/30/2025	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	$ 33.99
3/25/2025	Amazon	K.Jackson	other supplies/materials (Buildings & Grounds)	1	151	646	Y	$ 56.05
3/11/2025	Amazon	K.Jackson	other supplies/materials (IT Dept)	1	152	646	Y	$ 35.90
3/26/2025	Amazon	K.Jackson	other supplies/materials (IT Dept)	1	152	646	Y	$ 68.18
						646 Total		$ 468.69
3/13/2025	Amazon	K.Jackson	other supplies (Co. Crt)	1	162	603	Y	$ 134.94
3/25/2025	Amazon	K.Jackson	other supplies (Co. Crt)	1	162	603	Y	$ 69.98
						603 Total		$ 204.92
3/30/2025	Amazon	K.Jackson	other supplies/materials (Justice Crt)	1	166	646	Y	$ 243.24
						646 Total		$ 243.24
3/17/2025	Tactacam	Tommy Jones	membership dues	1	200	571	Y	$ 13.00
						571 Total		$ 13.00
3/1/2025	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	$ 71.98
3/25/2025	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	$ 18.99
						646 Total		$ 90.97
3/18/2025	Southern Connection	Jason Barnes	tax credit	1	200	691	Y	$ (11.76)
3/25/2025	Kinkade's	Thomas McGinty	clothing	1	200	691	Y	$ 295.00
3/13/2025	The Suit Store Inc	William Horton	clothing	1	200	691	Y	$ 209.99
3/25/2025	Bass Pro	Barry Chandler	clothing	1	200	691	Y	$ 49.99
3/21/2025	Academy Sports	Charles Harris	clothing	1	200	691	Y	$ 405.82
3/21/2025	Academy Sports	Charles Harris	clothing	1	200	691	Y	$ 173.87
3/27/2025	Academy Sports	Charles Harris	clothing	1	200	691	Y	$ 399.95
3/13/2025	Southern Connection	Matthew Barnes	clothing	1	200	691	Y	$ 221.98
3/18/2025	Southern Connection	Matthew Barnes	tax credit	1	200	691	Y	$ (2.80)
3/18/2025	Southern Connection	Matthew Barnes	tax credit	1	200	691	Y	$ (11.55)
						691 Total		$ 1,730.49
3/12/2025	Tractor Supply	Lt. Thomas Strait	jail supplies	1	220	699	Y	$ 50.95
3/20/2025	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	Y	$ 382.36
						699 Total		$ 433.31
3/10/2025	Walmart	Lt. Thomas Strait	other equipment	1	220	919	Y	$ 356.00
						919 Total		$ 356.00
3/10/2025	Zoro Tools	Helen Keller	other supplies/materials	150	300	646	Y	$ 215.60
3/19/2025	Zoro Tools	Helen Keller	other supplies/materials	150	300	646	Y	$ 117.10
3/31/2025	RagLady	Helen Keller	other supplies/materials	150	300	646	Y	$ 395.85
						646 Total		$ 728.55
3/20/2025	Tri-State Truck Center	Helen Keller	other supplies/materials	150	300	681	Y	$ 199.34
						681 Total		$ 199.34
3/17/2025	2025 SDITE Movite Joint Meeting	Marta McKnight	registration for Tim Bryan	150	301	571	Y	$ 300.00
						571 Total		$ 300.00
2/27/2025	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	$ 60.67
3/10/2025	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	$ 43.82
3/6/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	185	163	603	Y	$ (33.99)
						603 Total		$ 70.50
3/19/2025	GED Marketplace	K.Jackson	edc. materials/incentives	185	163	606	Y	$ 576.00
						606 Total		$ 576.00
						Grand Total		**$ 5,544.01**

usbank.

P.O. BOX 6343
FARGO ND 58125-6343

ACCOUNT NUMBER	[redacted]4515
STATEMENT DATE	03-31-2025
AMOUNT DUE	$5,736.50
NEW BALANCE	$5,736.50

PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED
$

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

000000246 01 SP 106481281970870 S
MADISON COUNTY BOARD PC
KESHA JACKSON
146 WEST CENTER STREET
2ND FLOOR ADMINISTRATION OFFICE
CANTON MS 39046-3735

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

[redacted]3650

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

MADISON COUNTY BOARD [redacted]4515	Previous Balance	+ Purchases And Other Charges	+ Cash Advances	+ Cash Advance Fees	+ Late Payment Charges	- Credits	- Payments	= New Balance
Company Total	$22,450.41	$5,604.11	$0.00	$.00	$158.50	$60.10	$22,416.42	$5,736.50

CORPORATE ACCOUNT ACTIVITY

MADISON COUNTY BOARD PC
[redacted]4515

TOTAL CORPORATE ACTIVITY
$22,257.92CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-03		LATE PAYMENT CHARGE	158.50
03-06	03-06	50650012207747440100006	PAYMENT-THANK YOU Q	13,603.59 PY
03-21	03-21	74798265080508000012380	PAYMENT-THANK YOU Q	8,812.83 PY

NEW ACTIVITY

HELEN KELLER
[redacted]6540

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$927.89	$0.00	$927.89

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-07	24755425067290677029426	ZORO TOOLS INC 855-2899676 IL	215.60
03-19	03-17	24755425077290770789247	ZORO TOOLS INC 855-2899676 IL	117.10
03-20	03-19	24316275079006756680732	TRI STATE TRUCK CENTER JA 601-9323400 MS	199.34

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]4515

STATEMENT DATE	DISPUTED AMOUNT
03/31/25	.00

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

AMOUNT DUE

5,736.50

ACCOUNT SUMMARY	
PREVIOUS BALANCE	22,450.41
PURCHASES & OTHER CHARGES	5,604.11
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	158.50
CREDITS	60.10
PAYMENTS	22,416.42
ACCOUNT BALANCE	5,736.50

P.Card

Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [redacted]4515
Statement Date: 03-31-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-29	24024895088427500004085	RAGLADY.COM 866-7247787 MD	395.85

Cardholder	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]TY [redacted]4799	$0.00	$295.00	$0.00	$295.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24011345085100019157363	SP KINKADES 160-18980513 MS	295.00

Cardholder	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]TY BOS 1 [redacted]1983	$33.99	$1,712.82	$0.00	$1,678.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	03-01	24692165060100265930270	AMAZON MKTPL*290397AA3 AMZN.COM/BILL WA	71.98
03-04	03-03	24692165062102118262297	AMAZON.COM*5O8K41OT3 AMZN.COM/BILL WA	252.80
03-07	03-06	74692165065105131384883	AMAZON.COM AMZN.COM/BILL WA	33.99 CR
03-11	03-11	24692165070109053432470	AMAZON MKTPL*3E6QD0KQ3 AMZN.COM/BILL WA	21.77
03-12	03-11	24692165070109337959868	AMAZON MKTPL*PN4NO3VL3 AMZN.COM/BILL WA	35.90
03-14	03-13	24692165072100896947251	AMAZON MKTPL*546C579G3 AMZN.COM/BILL WA	134.94
03-20	03-19	24692165078103670407207	NCS*GED EXAM 800-511-3478 MN	576.00
03-25	03-24	24692165083107827271492	B2B PRIME*OH40F0CI3 AMZN.COM/BILL WA	129.00
03-26	03-25	24692165084108379533692	AMAZON MKTPL*FH1HT6HC3 AMZN.COM/BILL WA	69.98
03-26	03-25	24692165084108392068122	AMAZON MKTPL*9J7FV44S3 AMZN.COM/BILL WA	56.05
03-26	03-25	24692165084108407545536	AMAZON MKTPL*CP2533WF3 AMZN.COM/BILL WA	18.99
03-27	03-26	24692165085109772843687	AMAZON MKTPL*IG7R21NY3 AMZN.COM/BILL WA	68.18
03-31	03-30	24692165089103210000956	AMAZON MKTPL*AH8YS8A03 AMZN.COM/BILL WA	33.99
03-31	03-30	24692165089103391016177	AMAZON.COM*TL0M90BB3 AMZN.COM/BILL WA	243.24

Cardholder	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
JASON BARNES [redacted]4154	$11.76	$0.00	$0.00	$11.76 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-19	03-18	74207855077032401287259	THE SOUTHERN CONNECTION P RIDGELAND MS	11.76 CR

Cardholder	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
MARTA MCKNIGHT [redacted]5762	$0.00	$404.49	$0.00	$404.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	02-27	24639235061900018244374	OFFICE PRODUCTS PLUS 601-8982600 MS	60.67
03-12	03-10	24639235070900018946407	OFFICE PRODUCTS PLUS 601-8982600 MS	43.82
03-18	03-17	24000775077500002618100	SDITE ITEMEMPHIS202 NC	300.00

Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [redacted]515
Statement Date: 03-31-2025

NEW ACTIVITY

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
MADISON CO JAIL [redacted]2396	$0.00	$789.31	$0.00	$789.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24055235068287435344155	WALMART.COM 800-925-6278 AR	356.00
03-12	03-11	24137465071001599092826	TRACTOR SUPPLY CO #1713 CANTON MS	50.95
03-20	03-19	24692165078103460185955	LOWES #02620* MADISON MS	382.36

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
WILLIAM HORTON [redacted]9329	$0.00	$209.99	$0.00	$209.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-14	03-13	24011345073500001231049	LS THE SUIT STORE INC 160-16241931 MS	209.99

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
MATTHEW NOAH BARNES [redacted]8405	$14.35	$221.98	$0.00	$207.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-14	03-13	24755425072280729617123	THE SOUTHERN CONNECTION P RIDGELAND MS	221.98
03-19	03-18	74207855077032401287226	THE SOUTHERN CONNECTION P RIDGELAND MS	2.80 CR
03-19	03-18	74207855077032401287267	THE SOUTHERN CONNECTION P RIDGELAND MS	11.55 CR

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
CHARLES HARRIS [redacted]1702	$0.00	$979.64	$0.00	$979.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-24	03-21	24493985081087520289930	ACADEMY SPORTS #99 JACKSON MS	405.82
03-24	03-21	24493985081087522511265	ACADEMY SPORTS #99 JACKSON MS	173.87
03-28	03-27	24493985087089578080611	ACADEMY SPORTS #99 JACKSON MS	399.95

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
MADISON CO SHERIFF [redacted]0808	$0.00	$13.00	$0.00	$13.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-17	24000775076500016635869	TACTACAM WWW.REVEALCEL MN	13.00

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
BARRY CHANDLER [redacted]7587	$0.00	$49.99	$0.00	$49.99

Company Name: MADISON COUNTY BOARD PC
Corporate Account Number:[redacted]4515
Statement Date: 03-31-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24231685085284990065317	BASS PRO STORE PEARL, MS PEARL MS	49.99

Department: 00000 Total:	$5,544.01
Division: 00000 Total:	$5,544.01

usbank.

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

000017989 01 SP 106481282004477 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	03-31-25
TOTAL ACTIVITY	$ 789.31

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-10	03-09	WALMART.COM 800-925-6278 AR PUR ID: 06833019 TAX: 0.00	24055235068267435344155	5310	356.00
03-12	03-11	TRACTOR SUPPLY CO #1713 CANTON MS	24137465071001599092825	5599	50.95
03-20	03-19	LOWES #02620* MADISON MS PUR ID: jai TAX: 0.00	24692165078103460185955	5200	382.36

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]2396

STATEMENT DATE	DISPUTED AMOUNT
03-31-25	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$789.31
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$789.31

Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 2396
Billing Period: 3/01/2025 TO 3/31/2025

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/10/2025	Walmart	$ 356.00	Lt. Thomas Strait	*Other equip.*	001	220	919	Yes
3/12/2025	Tractor Supply	50.95	Lt. Thomas Strait	Jail supplies	1	220	699	Yes
3/20/2025	Lowes	382.36	Lt. Thomas Strait	Jail supplies	1	220	699	Yes
		$ 789.31						

Signature of Major Jeff Husted

usbank.

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

000017989 01 SP 106481282004477 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	03-31-25
TOTAL ACTIVITY	$ 789.31

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-10	03-09	WALMART.COM 800-925-6278 AR PUR ID: 06833019 TAX: 0.00	24055235068267435344155	5310	356.00
03-12	03-11	TRACTOR SUPPLY CO #1713 CANTON MS	24137465071001599092825	5599	50.95
03-20	03-19	LOWES #02620* MADISON MS PUR ID: jai TAX: 0.00	24692165078103460185955	5200	382.36

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]2396

STATEMENT DATE	DISPUTED AMOUNT
03-31-25	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$789.31
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$789.31

Walmart

Mar 07, 2025 order
Order# 2000129-54197038

KODAK PIXPRO FZ45-SL (Silver) 4X Optical Friendly Zoom Digital Camera

Qty 4 $356.00

Subtotal $356.00

Tax $0.00

Total **$356.00**

Temporary hold **$356.00**

A temporary hold is the amount your bank authorizes to ensure there are funds to complete your purchase. This isn't a charge.

Once your order is complete, your credit or debit card will be charged the final order amount, including any cost differences. The final order total may exceed the temporary hold amount.

Charge history Your transaction activity for this order >

Payment method VISA

001-220-919

TRACTOR SUPPLY Co

TractorSupply.com

176 FEATHER LN
CANTON, MS 39046
601-859-8400

Ticket: 655084
Date: 3/11/25 Time: 10:42 AM
Store: 1713 Register: 2
Cashier: Jacqueline

Item	Qty	Price	Amount	
6OZ DEEP WOODS OFF				
4203901	4	8.99	35.96	E
REPEL SPORTSMAN MAX TWIN				
1231425	1	14.99	14.99	E

Subtotal	50.95
Tax	0.00
Total	50.95

Visa - SALE 50.95
************2396 - EMV Chip
Authorization #: 098765
Terminal ID : 001791713000200
Cryptogram : 7E70D182E65AC9CC
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

001-220-699

Change 0.00

I agree to pay the above amount according to my card issuer agreement.

****
Tax Exempt Information

Name: MADISON CANTON MS
Address: 2491 Highway 51
City/St: Canton, MS
Zip Code: 39046
Phone: 601-859-2345

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies

LOWE'S®

.LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

601-220-699

- SALE -

SALES#: FSTLAN05 5186935 TRANS#: 965015418 03-19-25

5349131 KT-NCVT1	19.98
251903 ID 2-WAY 2.4GHZ DIGITAL S	19.96
2 @ 9.98	
251906 ID 4-WAY 2.4GHZ DIGITAL S	23.96
2 @ 11.98	
126127 ID 3-GHZ COAX BARRELL CON	7.68
5639301 DW ELT 4-1/2 X 0.045 CUTO	12.84
3 @ 4.28	
5639306 DW 4-1/2-IN X .045 T27 WH	59.94
3 @ 19.98	
3850073 QUADCORE MAX AMP ATTIC/OU	238.00
2 @ 119.00	

SUBTOTAL:	382.36
TOTAL TAX:	0.00
INVOICE 70502 TOTAL:	382.36
VISA:	382.36

VISA: XXXXXXXXXXXX2996 AMOUNT: 382.36 AUTHCD: 020886
CHIP REFID:262036502054 03/19/25 10:02:03
CUSTOMER CODE: ja1
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2620 TERMINAL: 36 03/19/25 10:02:25
OF ITEMS PURCHASED: 14
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

usbank.

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

000019028 01 SP 106481282005516 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	03-31-25
TOTAL ACTIVITY	$ 1,678.83

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-03	03-01	AMAZON MKTPL*290397AA3 AMZN.COM/BILL WA PUR ID: 1003-Sheriff Dept TAX: 0.00	24692165060100265930270	5942	71.98
03-04	03-03	AMAZON.COM*5O8K41OT3 AMZN.COM/BILL WA PUR ID: 1000-ADM (Multi D TAX: 0.00	24692165062102118262297	5942	252.80
03-07	03-06	AMAZON.COM AMZN.COM/BILL WA PUR ID: 1007-Juvenile Drg TAX: 0.00	74692165065105131384883	5942	33.99 CR
03-11	03-11	AMAZON MKTPL*3E6QD0KQ3 AMZN.COM/BILL WA PUR ID: 1004-Chancery Cle TAX: 0.00	24692165070109053432470	5942	21.77
03-12	03-11	AMAZON MKTPL*PN4NO3VL3 AMZN.COM/BILL WA PUR ID: 1002-IT Dept TAX: 0.00	24692165070109337959868	5942	35.90
03-14	03-13	AMAZON MKTPL*546C579G3 AMZN.COM/BILL WA PUR ID: 1011-Co. Court-ON TAX: 0.00	24692165072100896947251	5942	134.94
03-20	03-19	NCS*GED EXAM 800-511-3478 MN PUR ID: 6079306 TAX: 0.00	24692165078103670407207	8299	576.00
03-25	03-24	B2B PRIME*OH40F0CI3 AMZN.COM/BILL WA PUR ID: D01-5333351-30594 TAX: 0.00	24692165083107827271492	5968	129.00
03-26	03-25	AMAZON MKTPL*FH1HT6HC3 AMZN.COM/BILL WA PUR ID: 1011-Co. Court-ON TAX: 0.00	24692165084108379533692	5942	69.98
03-26	03-25	AMAZON MKTPL*9J7FV44S3 AMZN.COM/BILL WA PUR ID: 1012-Building & G TAX: 0.00	24692165084108392068122	5942	56.05
03-26	03-25	AMAZON MKTPL*CP2533WF3 AMZN.COM/BILL WA PUR ID: 1003-Sheriff Dept TAX: 0.00	24692165084108407545536	5942	18.99
03-27	03-26	AMAZON MKTPL*IG7R21NY3 AMZN.COM/BILL WA PUR ID: 1002-IT Dept TAX: 0.00	24692165085109772843687	5942	68.18

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]1983

STATEMENT DATE	DISPUTED AMOUNT
03-31-25	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$1,712.82
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$33.99
TOTAL ACTIVITY	$1,678.83

Account Name:	MADISON COUNTY BOS 1
Company Name:	MADISON COUNTY BOARD OF SUPERVISORS PC
Account Number:	[redacted]1983
Statement Date:	03-31-25

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-31	03-30	AMAZON MKTPL*AH8YS8A03 AMZN.COM/BILL WA PUR ID: 1008-Tax Assessor TAX: 0.00	24692165089103210000956	5942	33.99
03-31	03-30	AMAZON.COM*TL0M90BB3 AMZN.COM/BILL WA PUR ID: 1013-Justice Crt TAX: 0.00	24692165089103391016177	5942	243.24

amazon.com

Final Details for Order #114-1077611-2696213

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 27, 2025
PO number : 1003-Sheriff Dept/LeeAnn
Amazon.com order number: 114-1077611-2696213
Order Total: $71.98

Shipped on March 1, 2025	
Items Ordered	**Price**
2 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:	$71.98
	Shipping & Handling:	$0.00

	Total before tax:	$71.98
	Sales Tax:	$0.00

Shipping Speed: FREE Prime Delivery	**Total for This Shipment:**	**$71.98**

Payment information		
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal:	$71.98
	Shipping & Handling:	$0.00

	Total before tax:	$71.98
	Estimated Tax:	$0.00

	Grand Total:	**$71.98**
Credit Card transactions	Visa ending in 1983: March 1, 2025:	$71.98

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

amazon.com

Final Details for Order #114-1844453-6367438

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 27, 2025
PO number : 1000-ADM (Multi Dept.)
Amazon.com order number: 114-1844453-6367438
Order Total: **$252.80**

Shipped on February 28, 2025

Items Ordered | **Price**

1 of: *UBOXES Large Moving Boxes 20" x 20" x 15" (Pack of 12)* | $33.47
Sold by: Amazon (seller profile)
Condition: New

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

Item(s) Subtotal:	$33.47
Shipping & Handling:	$0.00

Total before tax:	$33.47
Sales Tax:	$0.00

Total for This Shipment:	**$33.47**

Shipping Speed:
Consolidated Shipping in fewest deliveries

Shipped on February 28, 2025

Items Ordered | **Price**

1 of: *UBOXES Large Moving Boxes 20" x 20" x 15" (Pack of 12)* | $33.47
Sold by: Amazon (seller profile)
Condition: New

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

Item(s) Subtotal:	$33.47
Shipping & Handling:	$0.00

Total before tax:	$33.47
Sales Tax:	$0.00

Total for This Shipment:	**$33.47**

Shipping Speed:
Consolidated Shipping in fewest deliveries

Shipped on February 28, 2025

Items Ordered | **Price**

1 of: *UBOXES Large Moving Boxes 20" x 20" x 15" (Pack of 12)* | $33.47
Sold by: Amazon (seller profile)
Condition: New

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States **Shipping Speed:** Consolidated Shipping in fewest deliveries	Item(s) Subtotal: $33.47 Shipping & Handling: $0.00 ----- Total before tax: $33.47 Sales Tax: $0.00 ----- **Total for This Shipment: $33.47** -----

Shipped on February 28, 2025

Items Ordered	**Price**
1 of: *UBOXES Large Moving Boxes 20" x 20" x 15" (Pack of 12)* Sold by: Amazon (seller profile) Condition: New	$33.47

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States **Shipping Speed:** Consolidated Shipping in fewest deliveries	Item(s) Subtotal: $33.47 Shipping & Handling: $0.00 ----- Total before tax: $33.47 Sales Tax: $0.00 ----- **Total for This Shipment: $33.47** -----

Shipped on February 28, 2025

Items Ordered	**Price**
1 of: *UBOXES Large Moving Boxes 20" x 20" x 15" (Pack of 12)* Sold by: Amazon (seller profile) Condition: New	$33.47

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States **Shipping Speed:** Consolidated Shipping in fewest deliveries	Item(s) Subtotal: $33.47 Shipping & Handling: $0.00 ----- Total before tax: $33.47 Sales Tax: $0.00 ----- **Total for This Shipment: $33.47** -----

Shipped on February 28, 2025

Items Ordered	**Price**
1 of: *UBOXES Large Moving Boxes 20" x 20" x 15" (Pack of 12)* Sold by: Amazon (seller profile) Condition: New	$33.47

Shipping Address:	Item(s) Subtotal: $33.47

Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Shipping & Handling: $0.00 ----- Total before tax: $33.47 Sales Tax: $0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	**Total for This Shipment: $33.47** -----

Shipped on March 2, 2025

Items Ordered	**Price**
2 of: *Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispen sers* Sold by: Amazon (seller profile) Condition: New	$12.00
1 of: *ScotchBlue Original Multi-Surface Painters Tape, 1 Inch Wide (0.94 In. x 60 Yds), 9 Rolls, Blue Paint Tape Protects Surf aces and Removes Easily, Masking Tape for Indoor and Outdoor Use (2090-24AP9)* Sold by: Amazon (seller profile) Business Price Condition: New	$27.98

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: $51.98 Shipping & Handling: $0.00 ----- Total before tax: $51.98 Sales Tax: $0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	**Total for This Shipment: $51.98** -----

Payment information

Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: $252.80 Shipping & Handling: $0.00 ----- Total before tax: $252.80 **Estimated Tax:** $0.00 ----- **Grand Total: $252.80**
Credit Card transactions	Visa ending in 1983: March 2, 2025: $252.80

KG

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

Outlook

Refund on order 114-6314520-1869829

From Amazon.com <payments-messages@amazon.com>
Date Fri 3/7/2025 2:16 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.

Hello,

We're writing to let you know we processed your refund of $33.99 for your Order 114-6314520-1869829 from Amazon.

This refund is for the following item(s):

Item: Roast Ridge Single Serve Coffee Pods for Keurig K-Cup Brewers, Variety Pack, 100 Count (20 each: Salted Caramel, Southern Pecan, Chocolate Mocha, Haze
Quantity: 1
ASIN: B07Z9PPYSH
Reason for refund: Unable to deliver

Here's the breakdown of your refund for this item:
Item Refund: $33.99

We'll apply your refund to the following payment method(s):

Credit Card: $33.99

We've processed a refund for the above order in the amount of $33.99. The refund should appear on your account in 2-3 days if issued to a credit card.
Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.

amazon.com

Final Details for Order #114-3925705-9593007

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 10, 2025
PO number : 1004-Chancery Clerk
Amazon.com order number: 114-3925705-9593007
Order Total: $21.77

Shipped on March 10, 2025

Items Ordered	**Price**
1 of: *DTTO Case for iPad Pro 11 Inch 4th / 3rd / 2nd / 1st Generation 2022/2021/2020/2018,Premium PU Leather Folio Stand Cover with Hand Strap, Auto Wake/Sleep,Multiple Viewing Angles, Black* Sold by: DTTO® (seller profile) Business Price Condition: New	$21.77

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$21.77
Shipping & Handling:	$0.00

Total before tax:	$21.77
Sales Tax:	$0.00

Total for This Shipment:	**$21.77**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$21.77
Shipping & Handling:	$0.00

Total before tax:	$21.77
Estimated Tax:	$0.00

Grand Total:	**$21.77**

Credit Card transactions Visa ending in 1983: March 10, 2025: $21.77

KH

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

amazon.com

Final Details for Order #114-8782900-6455434

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 10, 2025
PO number : 1002-IT Dept
Amazon.com order number: 114-8782900-6455434
Order Total: **$35.90**

Shipped on March 11, 2025

Items Ordered	**Price**
5 of: *BENFEI 4K DisplayPort to HDMI Adapter, Uni-Directional DP 1.2 Computer to HDMI 1.4 Screen Gold-Plated DP Display Port to HDMI Adapter (Male to Female) Compatible with Lenovo Dell HP and Other Passive* Sold by: BenfeiDirect (seller profile) Business Price Condition: New	$7.18

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

Item(s) Subtotal:	$35.90
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$35.90
Sales Tax:	$0.00

Total for This Shipment:	**$35.90**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$35.90
Shipping & Handling:	$2.99
Promotion applied:	-$2.99

Total before tax:	$35.90
Estimated Tax:	$0.00

Grand Total:	**$35.90**

Credit Card transactions Visa ending in 1983: March 11, 2025: $35.90

KD

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: County Court
Vendor Number:
Vendor Name: Amazon

Date: 03/12/2025
Ship To: 128 W. North St.
Canton, MS 39046

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
https://a.co/d/gdnCuC0	Doorbell Camera Wireless No Subscription Video Doorbell, Two-Way Intercom, HD 1080P Video, 4.3" Screen, 120° Angle, No APP, No WiFi	1	69.98	001162603	$69.98
	Portable External Hard Drive 1TB Storage Expansion HDD USB 3.0 USB-C for PC, Mac, Desktop, Laptop, Phone, PS4, PS5, PlayStation, Xbox One, Xbox 360, Xbox Series X/S, Android, Office & Game	2	45.99	001162603	$91.98
	TUL Gel Pens, Retractable, Fine Point, 0.5 mm, Gray Barrel, Blue Ink, Pack Of 12	2	17.99	001162603	$35.98
	Rejuvenate Wood Furniture & Floor Repair Markers, Touch-Up Markers Fills In Scratches, Maple Oak Cherry Walnut Mahogany Espresso	1	7.98	001162603	$7.98
Grand Total:					$205.92

Approved By: Staci O'Neal

amazon.com

Final Details for Order #114-2944601-3117049

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 12, 2025
PO number : 1011-Co. Court-ONeal
Amazon.com order number: 114-2944601-3117049
Order Total: $134.94

Shipped on March 13, 2025

Items Ordered	**Price**
1 of: *Rejuvenate Wood Furniture & Floor Repair Markers, Touch-Up Markers Fills In Scratches, Maple Oak Cherry Walnut Mahog any Espresso* Sold by: Amazon (seller profile) Business Price Condition: New	$7.98
2 of: *TUL Gel Pens, Retractable, Fine Point, 0.5 mm, Gray Barrel, Blue Ink, Pack Of 12* Sold by: BEE Happy Supplies (seller profile) Business Price Condition: New	$17.89
2 of: *YOTUO External Hard Drive 1TB, USB 3.0 and Type-C Portable HDD External Expansion Storage for PC, Mac, Desktop, Laptop O ffice Devices, for PS4, PS5, Xbox One, Xbox 360, Xbox Series X/S Gaming Devices* Sold by: SY-YOTUO (seller profile) Condition: New	$45.59

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$134.94
Shipping & Handling:	$0.00

Total before tax:	$134.94
Sales Tax:	$0.00

Total for This Shipment:	**$134.94**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$134.94
Shipping & Handling:	$0.00

Total before tax:	$134.94
Estimated Tax:	$0.00

Grand Total:	**$134.94**

Credit Card transactions Visa ending in 1983: March 13, 2025: $134.94

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
Vendor Number:
Vendor Name: GED Marketplace

Date: 03/13/2025
Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	GED	16	36	185163606	$576.00
Grand Total:					$576.00

Approved By: Amy Nisbett

Outlook

Order Confirmation

From My GED <GEDMarketplace@mozu.com>
Date Wed 3/19/2025 8:28 AM
To Kesha Jackson <KeshaJackson@madison-co.com>

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

GED Marketplace

Hello Madison Co BOS!

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

Order Details

Order #: 6079306 Check Order Status

Ship To:

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

Shipping Method: Sent by Email
Billing Information:

Madison Co BOS
146 West Center Street
P.O. Box 608
CANTON, MS 39046
US
6018555534

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

Product	Qty	Each	Total
GED 36 Dollar Single Use Voucher	16	$36.00	$576.00

Subtotal: $576.00
Tax: $0.00
Shipping & Handling: $0.00
Total: $576.00

Sincerely,

Customer Service
GED Marketplace

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

Tax ID Number: 41-0850527

Australia GST registration No: 24 526 794 870/002
India GST No: 9918USA29031OSC
Saudi Arabia VAT Taxpayer ID: 310447859500003
United Arab Emirates VAT Taxpayer ID: 100435476500003
New Zealand: 127-449-218
Singapore: M90373201Y
Mexico RFC ID: NPI620328DP8
Canada GST/HST ID: 869148213 RT 9999
Canada QST ID: NR00034312

Effective 1st January 2015:
France VAT Registration No: FR68818529216
Germany VAT Registration No: DE20559285003
Greece VAT Registration No: EL997181260
Spain VAT Registration No: ESN4007505C
United Kingdom VAT Registration No: GB128937382
Expired 31st December 2014:
VAT Registration No: EU826000387

If this purchase has been made by a VAT registered entity of an EU country and VAT has not been applied (with the exception of test fees which are exempt from VAT in this instance) this invoice is subject to reverse charge procedures by the customer under Article 9(2)(e) of the EU 6th Directive.
Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

amazon.com

Details for Order # D01-5333351-3059420
Print this page for your records.

Placed By: Madison Co Board of Supervisors
Amazon.com order number: D01-5333351-3059420
Order Total: $129.00

Digital Order: March 24, 2025

Items Ordered	Price
Business Prime Annual Membership Fee - Essentials Quantity: 1 Sold By: Amazon.com Services LLC	$179.00

Item(s) Subtotal: $179.00
Promotions: -$50.00

Total Before Tax: $129.00
Tax Collected: $0.00

Total for this Order: $129.00

Payment Information

Payment method
VISA Visa ending in 1983

Billing address
Madison County
146 W CENTER ST
SECOND FLOOR /
ADMINISTRATION OFC
CANTON, MS 39046-3735
United States
6018555534

Item(s) Subtotal:	$179.00
Promotions:	-$50.00
Total Before Tax:	$129.00
Tax Collected:	$0.00
Grand Total:	**$129.00**

Return to the Order Summary.

Please note: This is not a VAT invoice.

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: County Court
Vendor Number:
Vendor Name: Amazon

Date: 03/12/2025
Ship To: 128 W. North St.
Canton, MS 39046

3/12/25 → sent email to Judge, Drew & Duane

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
https://a.co/d/gdnCuC0	Doorbell Camera Wireless No Subscription Video Doorbell, Two-Way Intercom, HD 1080P Video, 4.3" Screen, 120° Angle, No APP, No WiFi ordered 3/13/25	1	69.98	001162603	$69.98
	Portable External Hard Drive 1TB Storage Expansion HDD USB 3.0 USB-C for PC, Mac, Desktop, Laptop, Phone, PS4, PS5, PlayStation, Xbox One, Xbox 360, Xbox Series X/S, Android, Office & Game	2	45.99	001162603	$91.98
	TUL Gel Pens, Retractable, Fine Point, 0.5 mm, Gray Barrel, Blue Ink, Pack Of 12	2	17.99	001162603	$35.98
	Rejuvenate Wood Furniture & Floor Repair Markers, Touch-Up Markers Fills In Scratches, Maple Oak Cherry Walnut Mahogany Espresso	1	7.98	001162603	$7.98
Grand Total:					$205.92

Approved By: Staci O'Neal

ordered 3/12 + 3/13

amazon.com

Final Details for Order #114-7794614-7114630

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 13, 2025
PO number : 1011-Co. Court-ONeal
Amazon.com order number: 114-7794614-7114630
Order Total: **$69.98**

Shipped on March 24, 2025	
Items Ordered	**Price**
1 of: *TKMARS Doorbell Camera Wireless No Subscription Video Doorbell, Two-Way Intercom, HD 1080P Video, 4.3" Screen, 120° Angle, No APP, No WiFi* Sold by: HYXSYWLKJ (seller profile) Condition: New	$69.98

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal:	$69.98
	Shipping & Handling:	$0.00

	Total before tax:	$69.98
	Sales Tax:	$0.00

Shipping Speed: FREE Prime Delivery	**Total for This Shipment:**	**$69.98**

Payment information		
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal:	$69.98
	Shipping & Handling:	$0.00

	Total before tax:	$69.98
	Estimated Tax:	$0.00

	Grand Total:	**$69.98**
Credit Card transactions	Visa ending in 1983: March 25, 2025: $69.98	

KO

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

amazon.com

Final Details for Order #114-1859428-3913068

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 24, 2025
PO number : 1012-Building & Grounds
Amazon.com order number: 114-1859428-3913068
Order Total: $56.05

Shipped on March 25, 2025

Items Ordered	**Price**
1 of: *BankSupplies STEELMASTER 30 Key Cabinet | Single Lock Control Key Box | Welded 22 Gauge Steel Construction | Scratch Res istant | Write-On Key Tags for Easy Identification* Sold by: BankSupplies (seller profile) Business Price Condition: New	$56.05

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$56.05
Shipping & Handling:	$0.00

Total before tax:	$56.05
Sales Tax:	$0.00

Total for This Shipment:	**$56.05**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$56.05
Shipping & Handling:	$0.00

Total before tax:	$56.05
Estimated Tax:	$0.00

Grand Total:	**$56.05**

Credit Card transactions Visa ending in 1983: March 25, 2025: $56.05

KB

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

amazon.com

Final Details for Order #114-7784302-0705033

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 24, 2025
PO number : 1003-Sheriff Dept/LeeAnn
Amazon.com order number: 114-7784302-0705033
Order Total: **$18.99**

Shipped on March 25, 2025

Items Ordered	**Price**
1 of: *Plantronics Style Headset Splitter and Telephone Cable-Supervisor Agent Training Y-Cord with Mute Button-Compatible w/Pl antronics HW Series headsets, Encore, EncorePro for Call Center, Office Training* Sold by: Global Teck Worldwide (seller profile) Business Price Condition: New	$18.99

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$18.99
Shipping & Handling:	$0.00

Total before tax:	$18.99
Sales Tax:	$0.00

Total for This Shipment:	**$18.99**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$18.99
Shipping & Handling:	$0.00

Total before tax:	$18.99
Estimated Tax:	$0.00

Grand Total:	**$18.99**

Credit Card transactions Visa ending in 1983: March 25, 2025: $18.99

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

amazon.com

Final Details for Order #114-3434944-3738624

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 25, 2025
PO number : 1002-IT Dept
Amazon.com order number: 114-3434944-3738624
Order Total: **$68.18**

Shipped on March 26, 2025

Items Ordered	**Price**
2 of: *SHARDEN Precision Screwdriver Set, 122 in 1 Electronics Magnetic Repair Tool Kit with Case for Repair Computer, iPhone, PC, Cellphone, Laptop, Nintendo, PS4, Game Console, Watch, Glasses etc (Red)* Sold by: SHARDEN Direct (seller profile) Condition: New	$16.14
5 of: *BENFEI 4K DisplayPort to HDMI Adapter, Uni-Directional DP 1.2 Computer to HDMI 1.4 Screen Gold-Plated DP Display Port to* *HDMI Adapter (Male to Female) Compatible with Lenovo Dell HP and Other Passive* Sold by: BenfeiDirect (seller profile) Business Price Condition: New	$7.18

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$68.18
Shipping & Handling:	$0.00

Total before tax:	$68.18
Sales Tax:	$0.00

Total for This Shipment:	**$68.18**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$68.18
Shipping & Handling:	$0.00

Total before tax:	$68.18
Estimated Tax:	$0.00

Grand Total:	**$68.18**

Credit Card transactions Visa ending in 1983: March 26, 2025: $68.18

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

amazon.com

Final Details for Order #114-7744734-1678617

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 28, 2025
PO number : 1008-Tax Assessor/Canton
Amazon.com order number: 114-7744734-1678617
Order Total: $33.99

Shipped on March 30, 2025

Items Ordered	**Price**
1 of: *FKUO 3 Tier Bathroom Storage Open Shelf Unit, Free-Standing Matte Metal Corner Rack Shelving for Kitchen, Living Room, H allway (Matte Black, 3 Tier)* Sold by: KULI (seller profile) Condition: New	$33.99

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$33.99
Shipping & Handling:	$0.00

Total before tax:	$33.99
Sales Tax:	$0.00

Total for This Shipment:	**$33.99**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$33.99
Shipping & Handling:	$0.00

Total before tax:	$33.99
Estimated Tax:	$0.00

Grand Total:	**$33.99**

Credit Card transactions — Visa ending in 1983: March 30, 2025: $33.99

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

amazon.com

Final Details for Order #114-5172569-5221050

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 27, 2025
PO number : 1013-Justice Crt
Amazon.com order number: 114-5172569-5221050
Order Total: **$243.24**

Shipped on March 30, 2025

Items Ordered	**Price**
2 of: *Honeywell Safes & Door Locks - Hideable Small Safe Box - Fire Resistant Document Safety Box for Home - Steel Security Digital Code Lock for Personal Items, Jewelry, Money Safe - 0.26-CU - Black - 6108* Sold by: Amazon (seller profile) Business Price Condition: New	$40.54

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$81.08
Shipping & Handling:	$0.00

Total before tax:	$81.08
Sales Tax:	$0.00

Total for This Shipment:	**$81.08**

Shipped on March 30, 2025

Items Ordered	**Price**
4 of: *Honeywell Safes & Door Locks - Hideable Small Safe Box - Fire Resistant Document Safety Box for Home - Steel Security Digital Code Lock for Personal Items, Jewelry, Money Safe - 0.26-CU - Black - 6108* Sold by: Amazon (seller profile) Business Price Condition: New	$40.54

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$162.16
Shipping & Handling:	$0.00

Total before tax:	$162.16
Sales Tax:	$0.00

Total for This Shipment:	**$162.16**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$243.24
Shipping & Handling:	$0.00

	----- Total before tax: $243.24 **Estimated Tax:** $0.00 ----- **Grand Total: $243.24**
Credit Card transactions	Visa ending in 1983: March 30, 2025: $243.24

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

usbank.

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

000017991 01 SP 106481282004479 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]8405
STATEMENT DATE	03-31-25
TOTAL ACTIVITY	$ 207.63

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-14	03-13	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: -6517934881092460 TAX: 0.00	24755425072280729617123	5691	221.98
03-19	03-18	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 120720 TAX: 0.00	74207855077032401287226	5941	2.80 CR
03-19	03-18	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 120926 TAX: 0.00	74207855077032401287267	5941	11.55 CR

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-8405

STATEMENT DATE	DISPUTED AMOUNT
03-31-25	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$221.98
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$14.35
TOTAL ACTIVITY	**$207.63**

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/13/2025	Southern Connection	$221.98	Matthew Barnes	clothing	001	200	691	Y
3/18/2025	Southern Connection	-$2.80	Matthew Barnes	tax credit	001	200	691	Y
3/18/2025	Southern Connection	-$11.55	Matthew Barnes	tax credit	001	200	691	Y

TOTAL		**$207.63**

usbank.

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

000017991 01 SP 106481282004479 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]8405
STATEMENT DATE	03-31-25
TOTAL ACTIVITY	$ 207.63

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-14	03-13	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: -6517934881092460 TAX: 0.00	24755425072280729617123	5691	221.98
03-19	03-18	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 120720 TAX: 0.00	74207855077032401287226	5941	2.80 CR
03-19	03-18	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 120926 TAX: 0.00	74207855077032401287267	5941	11.55 CR

J rib 502
4-8-25

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-8405

STATEMENT DATE	DISPUTED AMOUNT
03-31-25	$ .00

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$221.98
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$14.35
TOTAL ACTIVITY	$207.63

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

3/13/2025 3:35 PM
Store: 1

; Receipt #106851

REPRINTED

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

Bill To: Madison County Sheriffs' Dept
Madison County Sheriffs' Dept
MADISON COUNTY SHERIFF'S DEPT.
CANTON, MS 39046

Customer PO# MATTHEW BARNES
Cashier:

Item Name	Qty	Price	Ext Price
FIRST TACT MEN'S BLACK MEDIUM	1	$42.99	$42.99 T
FIRST TACT MEN'S OD GREEN MEDIUM	1	$42.99	$42.99 T
UA MEN DEFENDEF NAVY 34/30	1	$68.00	$68.00 T
UA MEN DEFENDEF OD GREEN 34/30	1	$68.00	$68.00 T

Subtotal: $221.98
Exempt 0 % Tax: + $0.00
RECEIPT TOTAL: $221.98

Credit Card: $221.98
Visa
Merchant # ***86553

Total Deposit Taken: $0.00
Balance Outstanding: $0.00

-***-
Transaction Type: SALE
Authorization #: 075828
Card: CREDIT ************8405
Reference: 146046800
Name: MATTHEW NOAH BARNES
Amount: $221.98

From Sales Order #8902A

Thanks for shopping with us!

106851

03-18-2025 -12:07 INV#3624

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

MATHEW BARNES - 4422622

MPN:
MISCELLANEOUS/MISCELLANEOUS

MISCELLANEOUS ITEM
MFG:MISCELLANEOUS

N	M	10	($2.00)	($2.00)

SUB TOTAL:	($2.00)
TOTAL AMOUNT:	($2.00)
#VISA 8405#	($2.00)

SIGNATURE: ____________________

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

THANK YOU FOR YOUR BUSINESS!

03-18-2025 -12:09 INV#3625

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

MATHEW BARNES - 4422622

MPN:
MISCELLANEOUS/MISCELLANEOUS

RETURN
MFG:MISCELLANEOUS

N M 1@ ($11.55)	($11.55)
SUB TOTAL:	($11.55)
TOTAL AMOUNT:	($11.55)
#VISA 8405#	($11.55)

SIGNATURE:

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

THANK YOU FOR YOUR BUSINESS!.

usbank.

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

000017985 01 SP 106481282004473 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	03-31-25
TOTAL ACTIVITY	$ 927.89

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-10	03-07	ZORO TOOLS INC 855-2899676 IL PUR ID: 74135499228961264 TAX: 0.00	24755425067290677029426	5085	215.60
03-19	03-17	ZORO TOOLS INC 855-2899676 IL PUR ID: 74223651085262202 TAX: 0.00	24755425077290770789247	5085	117.10
03-20	03-19	TRI STATE TRUCK CENTER JA 601-9323400 MS PUR ID: 252587 TAX: 0.00	24316275079006756680732	7538	199.34
03-31	03-29	RAGLADY.COM 866-7247787 MD PUR ID: 833975610R7NXU8MUA92V TAX: 0.00	24024895088427500004085	5085	395.85

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER
[redacted]6540

STATEMENT DATE	DISPUTED AMOUNT
03-31-25	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE
$ 0.00
DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$927.89
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$927.89**

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX XXXX 6540							
BILLING PERIOD:	Mar-25							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/10/25	Zoro Tools	$215.60	Helen Keller	other supplies/materials	150	300	646	Y
3/19/25	Zoro Tools	$117.10	Helen Keller	other supplies/materials	150	300	646	Y
3/20/25	Tri-State Truck Center	$199.34	Helen Keller	other supplies/materials	150	300	681	Y
3/31/25	RagLady.com	$395.85	Helen Keller	other supplies/materials	150	300	646	Y
	TOTAL	$927.89						

usbank.

MADISON COUNTY BOARD OF SUPERVISORS PC

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

ACCOUNT NUMBER	[redacted]6540
STATEMENT DATE	03-31-25
TOTAL ACTIVITY	$ 927.89

000017985 01 SP 106481282004473 S

"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
03-10	03-07	ZORO TOOLS INC 855-2899676 IL PUR ID: 74135499228961264 TAX: 0.00	24755425067290677029426	5085	215.60
03-19	03-17	ZORO TOOLS INC 855-2899676 IL PUR ID: 74223651085262202 TAX: 0.00	24755425077290770789247	5085	117.10
03-20	03-19	TRI STATE TRUCK CENTER JA 601-9323400 MS PUR ID: 252587 TAX: 0.00	24316275079006756680732	7538	199.34
03-31	03-29	RAGLADY.COM 866-7247787 MD PUR ID: 833975610R7NXU8MUA92V TAX: 0.00	24024895088427500004085	5085	395.85

Helen Keller
4/10/2025

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [redacted]6540		ACCOUNT SUMMARY
	STATEMENT DATE 03-31-25	DISPUTED AMOUNT $ .00	PREVIOUS BALANCE $.00
			PURCHASES & OTHER CHARGES $927.89
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE $ 0.00 DO NOT REMIT		CASH ADVANCES $.00
			CASH ADVANCE FEE $.00
			CREDITS $.00
			TOTAL ACTIVITY $927.89

zoro.com

Cash/CC Sales Receipt

500 W Madison Suite 4000
Chicago IL 60661
www.zoro.com
Tax ID # 27-3596010

For Questions Please Contact
https://www.zoro.com/contact/
(855) 289-9676

Date	3/7/2025
Sales Receipt #	26415993
Customer #	CUST22723656
SO #	Sales Order #SO40173296
Purchase Order #	
Shipping Method	Guest Standard Ground
Tracking #	447081458926 447081458959 447081458937 447081458915
Payment Method	VISA Token
Credit Card # (New)	************6540

Bill To
Helen Keller
Madison County Road Department
3137 S Liberty St
6018555673
Canton MS 390468826
United States

Ship To
Helen Keller
Madison County Road Department
3137 S Liberty St
6018555673
Canton MS 390468826
United States

ZNumber	Item	Quantity	Units	Rate	Amount
G4187335	33 gal Trash Bags, 33 in x 39 in, Heavy-Duty, 1.25 mil, Blac	10	PK	26.95	269.50
Partner Disco...	Partner Discount			-20.00%	-53.90

Subtotal	215.60
Shipping Cost (Guest Standard Ground)	0.00
Total Paid	$215.60

zoro.com

Cash/CC Sales Receipt

500 W Madison Suite 4000
Chicago IL 60661
www.zoro.com
Tax ID # 27-3596010

For Questions Please Contact
https://www.zoro.com/contact/
(855) 289-9676

Date 3/18/2025
Sales Receipt # 26510590
Customer # CUST22723656
SO # Sales Order #SO40319581
Purchase Order #
Shipping Method Guest Standard Ground
Tracking # 447958952457
447958952468
Payment Method VISA Token
Credit Card # (New) ************6540

Bill To
Helen Keller
Madison County Road Department
3137 S Liberty St
6018555673
Canton MS 390468826
United States

Ship To
Helen Keller
Madison County Road Department
3137 S Liberty St
6018555673
Canton MS 390468826
United States

Z Number	Item	Quantity	Units	Rate	Amount
G6872822	800mL Hand Soap Box	2	PK	73.19	146.38
Partner Disco...	Partner Discount			-20.00273%	-29.28

Subtotal 117.10
Shipping Cost (Guest Standard Ground) 0.00
Total Paid $117.10

Tri State Truck Center
Jackson MS
412 Highway 49 S
Richland, MS 39218
601-932-3400

03/19/2025 8:46

Sale

Trans #: 3 Batch #: 276

CREDIT CARD
VISA MANUAL
************6540 **/**
Invoice 252587

========================

Card Price / Cash Price
****
$199.34 $192.60

Cash Discount	$0.00
SUB TOTAL:	$199.34
TOTAL AMT:	USD $199.34
Resp:	Transaction approved
Code:	026529
Ref #:	675930020

If paid with cash
You could've saved
$6.74

Thank You!

CUSTOMER COPY

TRI STATE TRUCK CENTER | INTERNATIONAL | MACK

Jackson, TN | Memphis, TN | Jackson, MS | Meridian, MS | Tupelo, MS | Jonesboro, AR | N Little Rock, AR | Joplin, MO | Springfield, MO

Contact Us | Since 1945 | Current Specials

Invoice: 06P252587
Date / Time: 3/19/2025 8:53:06AM
Parts Order: 252587
Customer: 4500
Branch: JacksonMS
Invoice Total: $ 192.60
*** Credit Card ***

Page 1 of 1

06P252587

Bill To: MADISON COUNTY BOARD OF SUPERVISORS
P.O. BOX 608
CANTON, MS 39046

Ship To: MADISON COUNTY BOARD OF SUPERVISORS
P.O. BOX 608
CANTON, MS 39046
Office Phone: (800) 428-0584
Shop Phone: (800) 428-0584
Email:
GINA.KELLEY@MADISON-CO.COM;

CHRISTY.GLEASON@MADISON-CO.COM

150-380-681

Customer P/O:3038 | Invoiced By: mpowell | Delivery Method: FRONT COUNTER

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
08102116	OIL CAP		3	$64.20	$192.60

Customer Tax ID: COUNTY GOVT

Sales Tax	$0.00
	$0.00

Invoice Subtotal:	$192.60
Total Tax:	$0.00
Invoice Total:	**$192.60**

Payment Method:	Payment Terms:	Due Date:
Credit Card	DUE ON RECEIPT	03/19/2025

Remit To:
Tri State Truck Center - JacksonMS
PO Box 5858
Jackson, MS 39288-5858

POLICIES: No warranty is expressed or implied, except that offered by the manufacturer. Parts are sold based on vehicle or part information provided by the customer. No guarantee of fit for a particular purpose or merchantability is implied. No returns of any parts after 10 days. No return on electrical parts, painted parts, open kits or special order parts are allowed. All parts accepted for return are subject to a minimum of a 15% restocking charge and return freight to the supplier. No core returns are accepted after 60 days. A copy of this invoice is required for any return or warranty.Emergency handling fees apply for all inbound emergency and VOR (Vehicle off Road) parts. Parts quotes expire on last day of the month issued. All credits on account will be removed after 365 days on account. A 3.5% transaction fee will be assessed on all credit card transactions.

I understand the polices above and agree to terms of NET 10th pox for open accounts.

Signature:______________________________

RagLady.com
1415 Sonny Schulz Blvd Ste A
Stevensville MD 21666

P: 866.724.7787
F: 410.633.8144
E: info@raglady.com

Receipt/Invoice: SR14889

Sales Order #177782
Cust #: C78277
Date: 3/28/2025

PAID

Billing Address
Helen Keller
Madison County Road Department
3137 S LIBERTY ST
CANTON MS 39046
United States

Shipped To
Helen Keller
Madison County Road Department
3137 S LIBERTY ST
CANTON MS 39046
United States

CUSTOMER ID	COMPANY CONTACT	PAYMENT METHOD	PO NUMBER
C78277	Helen Keller	VISA *6540	

SHIPPED VIA	TRACKING NUMBERS
UPS® Ground on 3/28/2025	1ZX215040390494681 1ZX215040393372691 1ZX215040392454701

Quantity	Item	Description	Units	Rate	Amount
3	WCA40-42W	Recycled White T-Shirt Rags	CA	$131.95	$395.85

Subtotal	$395.85
Order Total	$395.85
AMT PAID	$395.85
BALANCE DUE (USD)	$0.00

THANK YOU FOR YOUR BUSINESS
All returns mush be returned in original condition within 60 days of invoice date at your expense. (Return Policy)
Shipping charges aren't refunded. Orders ship from Stevensville, Maryland 21666. Order should arrive within one week.

usbank.

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

000017992 01 SP 106481282004480 S

CHARLES HARRIS
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]1702
STATEMENT DATE	03-31-25
TOTAL ACTIVITY	$ 979.64

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-24	03-21	ACADEMY SPORTS #99 JACKSON MS PUR ID: 18800026 TAX: 0.00	24493985081087520289930	5941	405.82
03-24	03-21	ACADEMY SPORTS #99 JACKSON MS PUR ID: 03500004 TAX: 0.00	24493985081087522511265	5941	173.87
03-28	03-27	ACADEMY SPORTS #99 JACKSON MS PUR ID: 06300002 TAX: 0.00	24493985087089578080611	5941	399.95

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]1702

STATEMENT DATE	DISPUTED AMOUNT
03-31-25	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$979.64
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$979.64**

NAME: MCSO - Charles Harris
CARD NUMBER: XXXX 1702
BILLING PERIOD: Mar-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/21/2025	Acadmey Sports	$405.82	Charles Harris	clothing	001	200	691	Y
3/21/2025	Acadmey Sports	$173.87	Charles Harris	clothing	001	200	691	Y
3/27/2025	Acadmey Sports	$399.95	Charles Harris	clothing	001	200	691	Y

TOTAL **$979.64**

usbank.

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

000017992 01 SP 106481282004480 S

CHARLES HARRIS
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]1702
STATEMENT DATE	03-31-25
TOTAL ACTIVITY	$ 979.64

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-24	03-21	ACADEMY SPORTS #99 JACKSON MS PUR ID: 18800026 TAX: 0.00	24493985081087520289930	5941	405.82
03-24	03-21	ACADEMY SPORTS #99 JACKSON MS PUR ID: 03500004 TAX: 0.00	24493985081087522511265	5941	173.87
03-28	03-27	ACADEMY SPORTS #99 JACKSON MS PUR ID: 06300002 TAX: 0.00	24493985087089578080611	5941	399.95

Jail
502
4-8-25

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]1702

STATEMENT DATE	DISPUTED AMOUNT
03-31-25	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE
$ 0.00
DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$979.64
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$979.64

Academy
SPORTS+OUTDOORS

ACADEMY MADISON,MS 769-231-3300

03/21/25 12:53
551094 SALE 1248 0099 207

Brooks M Ghost 16 / 152370318		
1 for $139.99	N	139.99
adi M CR 6pk Athle / 21168224		
1 for $21.99	N	21.99
Wolv 2pk Upland Th / 148058161		
1 for $16.99	N	16.99
Promotional Disc		5.10-
Final Price		11.89

99 NONTAXABLE TOTAL
TOTAL USD$ 173.87

MID: XXXXXXXX9995
TID: XXXX3903
RRN: 074461
VISA CREDIT 173.87
XXXXXXXXXXXX1702
Chip Read
CHARLES HARRIS AUTH 068855
Mode: Card
AID: A0000000031010

****
* YOUR TOTAL SAVINGS $ 5.10 *
****

20250321125500009902071248

3/21/25 12:55

Academy
SPORTS+OUTDOORS

ACADEMY MADISON,MS 769-231-3300

03/21/25 13:37
540577 SALE 3197 0099 222

CW M PS Jacq SS Po / 160199158		
1 for $44.50	N	44.50
CH M FRCE SUN DFND / 152108475		
1 for $39.99	N	39.99
COL M PFG Terminal / 116961632		
1 for $40.00	N	40.00
COL M PHG CREST / 155502021		
1 for $20.00	N	20.00
Adidas M TR-ES Str / 144816651		
1 for $24.99	N	24.99
Adidas M TR-ES Str / 140422731		
1 for $24 99	N	24.99
UA M Freedom Skull / 143678231		
1 for $25.00	N	25.00
UA M SST Freedom A / 140823869		
1 for $25.00	N	25.00
UA M SST Freedom M / 140825311		
1 for $25.00	N	25.00
Adidas M SS Polo / 145600218		
1 for $29.99	N	29.99
Callaway M Polo / 130505074		
1 for $44.50	N	44.50
BCG M Coaches Polo / 129381684		
1 for $9.99	N	9.99
BCG M Coaches Polo / 129381502		
1 for $9.99	N	9.99
BCG M Coaches Polo / 140145666		
1 for $9.99	N	9.99
Col M PFG Beret SS / 155502785		
1 for $20.00	N	20.00
Wolv 2pk Upland Th / 148058145		
1 for $16.99	N	16.99
Promotional Disc		5.10-
Final Price		11.89

99 NONTAXABLE TOTAL
TOTAL USD$ 405.82

MID: XXXXXXXX9995
TID: XXXX3918
RRN: 224153
VISA CREDIT 405.82
XXXXXXXXXXXX1702
Chip Read
CHARLES HARRIS AUTH 028810
Mode: Card
AID: A0000000031010

****
* YOUR TOTAL SAVINGS $ 5.10 *
****

Academy
SPORTS+OUTDOORS

ACADEMY MADISON,MS 769-231-3300

03/27/25 11:40
220277 SALE 0188 0099 210

COL M PFG Terminal / 116961669			
	1 for $40.00	N	40.00
UA MENS POLO / 109260586			
	1 for $39.99	N	39.99
M LEVI 505 REGULAR / 124117201			
	1 for $49.99	N	49.99
Levi M 501 Origina / 7120942			
	1 for $59.99	N	59.99
Brooks M Ghost 16 / 149641643			
	1 for $139.99	N	139.99
SKECHERS M AFTER B / 140286792			
	1 for $69.99	N	69.99
99 NONTAXABLE TOTAL			
	TOTAL USD$		399.96

MID: XXXXXXXX9995
TID: XXXX3906
RRN: 104142
VISA CREDIT 399.96
XXXXXXXXXXXX1702
Chip Read
CHARLES HARRIS AUTH 049648
Mode: Card
AID: A0000000031010

20250327114200009902100188

3/27/25 11:42

usbank.

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

000017994 01 SP 106481282004482 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]7587
STATEMENT DATE	03-31-25
TOTAL ACTIVITY	$ 49.99

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-26	03-25	BASS PRO STORE PEARL, MS PEARL MS PUR ID: 53032061 TAX: 3.70	24231685085284990065317	5941	49.99

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]7587

STATEMENT DATE	DISPUTED AMOUNT
03-31-25	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$49.99
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$49.99**

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/25/2025	Bass Pro	$49.99	Barry Chandler	clothing	001	200	646	Y
TOTAL		**$49.99**						

usbank.

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

000017994 01 SP 106481282004482 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]7587
STATEMENT DATE	03-31-25
TOTAL ACTIVITY	$ 49.99

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-26	03-25	BASS PRO STORE PEARL, MS PEARL MS PUR ID: 53032061 TAX: 3.70	24231685085284990065317	5941	49.99

Jail 502
4-8-25

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]7587		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$49.99
	03-31-25	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CASH ADVANCE FEE	$.00
C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	$ 0.00 DO NOT REMIT		CREDITS	$.00
			TOTAL ACTIVITY	**$49.99**

Bass Pro Shops Outdoor World
100 Bass Pro Drive
Pearl, MS 39208

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

Rh Ultimate Pant	$49.99
0900009494377	
Tax Exempt. Certificate ID: cc00020312	
Items in Transaction:1	
TOTAL	$49.99
VISA ************7587	$49.99

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

VISA			************7587
Type:	Chip Read	Auth Code:	079519
TC:	507275CCF3DA7937	ARC:	00
AID:	A0000000031010	PAN Seq:	
TVR:	8080008000	TSI:	6800
IAD:	06011203600000		
MID:	*******32885	TID:	10
TOTAL PURCHASE			$49.99

Cardholder Signature Verified

Please retain for your records

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]9329
STATEMENT DATE	03-31-25
TOTAL ACTIVITY	$ 209.99

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000017990 01 SP 106481282004478 S

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

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-14	03-13	LS THE SUIT STORE INC 160-16241931 MS	24011345073500001231049	5611	209.99

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER
[redacted]9329

STATEMENT DATE	DISPUTED AMOUNT
03-31-25	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE
$ 0.00
DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$209.99
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$209.99**

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/13/2025	The Suit Store Inc	$209.99	William Horton	clothing	001	200	646	Y
TOTAL		**$209.99**						

usbank.

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

000017990 01 SP 106481282004478 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]9329
STATEMENT DATE	03-31-25
TOTAL ACTIVITY	$ 209.99

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-14	03-13	LS THE SUIT STORE INC 160-16241931 MS	24011345073500001231049	5611	209.99

Trail 502
4-8-25

Will. H. #A-7

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]9329		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$209.99
	03-31-25	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CASH ADVANCE FEE	$.00
C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	$ 0.00 DO NOT REMIT		CREDITS	$.00
			TOTAL ACTIVITY	$209.99

The Suit Store Inc

6351 I 55 North #111
Jackson, MS 39213
601 977 4977

The Suit Store
Served by: The Suit Store
Register: Main Register

Receipt / Tax Invoice #52419
Mar 13, 2025 at 6:56 PM

2PC SUIT / MILANO-R / RM1831 / 48	
1 @ $169.99	$169.99
HEMMING	
1 @ $15.00	$15.00
WAIST	
1 @ $10.00	$10.00
TIE 15.00	
1 @ $15.00	$15.00
TOTAL (4 items)	$209.99

Vend Payments	$209.99
Mar 13, 2025 at 6:56 PM	
CHIP (VISA)	
****9329	CREDIT
TRANS TYPE:	PURCHASE
TRANS NO.:	pi_3R2LcAFfuIutquDh1iSEz3rB
AID:	A0000000031010
Application label:	VISA Debit/Credit (Classic)
Cryptogram:	21D2A4C316D5D0E0
ACCEPTED	

TO PAY	$0.00

Thanks for shopping with us!

Store Hours

Monday - Saturday 10 am to 7pm

Refunds or Exchange on unaltered and unworn items for 7 days.

No Refunds or Exchange on Altered or Customized items.

No Refunds on Prom or Party Wear.

usbank.

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

000017986 01 SP 106481282004474 S

THOMAS MCGINTY
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]4799
STATEMENT DATE	03-31-25
TOTAL ACTIVITY	$ 295.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-26	03-25	SP KINKADES 160-18980513 MS	24011345085100019157363	5611	295.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]4799

STATEMENT DATE	DISPUTED AMOUNT
03-31-25	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

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

NAME: MCSO - Thomas McGinty
CARD NUMBER: XXXX 4799
BILLING PERIOD: Mar-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/25/2025	Kinkade's	$295.00	Thomas McGinty	clothing	001	200	646	Y
TOTAL		**$295.00**						

usbank.

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

000017986 01 SP 106481282004474 S

THOMAS MCGINTY
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]4799
STATEMENT DATE	03-31-25
TOTAL ACTIVITY	$ 295.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-26	03-25	SP KINKADES 160-18980513 MS	24011345085100019157363	5611	295.00

Thomas

Paid 502 4-8-25

Default Accounting Code:

CUSTOMER SERVICE CALL **800-344-5696**	ACCOUNT NUMBER [redacted]4799 STATEMENT DATE: 03-31-25 DISPUTED AMOUNT: $ .00	ACCOUNT SUMMARY PREVIOUS BALANCE $.00 PURCHASES & OTHER CHARGES $295.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE $ 0.00 DO NOT REMIT	CASH ADVANCES $.00 CASH ADVANCE FEE $.00 CREDITS $.00 TOTAL ACTIVITY **$295.00**

KINKADE'S
FINE CLOTHING

120 West Jackson Street
Ridgeland, Mississippi
39157

601-898-0513

TOTAL
$295.00

Items	Price
508-5 Slim Suit Grey / 40R 508-5 Slim	**$295.00**
Subtotal	$295.00
Total	**$295.00**

Transaction Record

Visa Purchase $295.00
DECLINED
ACCT: •••• •••• •••• 4799
AUTH:
pi_3R6eD7R6PheVnjMI0DXDM8DV
Mar 25, 2025, 03:36 PM
MID: 80174973228
SOURCE: Chip
TSI: 6800
VISA Debit/Credit
(Classic)
(A0000000031010)
Verified by signature

Transaction Record

Visa Purchase $295.00
DECLINED
ACCT: •••• •••• •••• 4799
AUTH:
pi_3R6eDSR6PheVnjMI1fVmfT2Z
Mar 25, 2025, 03:36 PM
MID: 80174973228
SOURCE: Contactless
TSI: 0000
VISA Debit/Credit
(Classic)
(A0000000031010)
Verified by signature

Transaction Record

Visa Purchase $295.00
AUTHORIZED
ACCT: •••• •••• •••• 4799
AUTH: 032030
Mar 25, 2025, 03:45 PM
MID: 80174973228
SOURCE: Contactless
TSI: 0000

usbank.

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

000017987 01 SP 106481282004475 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]4154
STATEMENT DATE	03-31-25
TOTAL ACTIVITY	$ 11.76-

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-19	03-18	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 120425 TAX: 0.00	74207855077032401287259	5941	11.76 CR

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER
[redacted]4154

STATEMENT DATE	DISPUTED AMOUNT
03-31-25	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE
$ 0.00
DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$.00
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$11.76
TOTAL ACTIVITY	**$11.76** CR

NAME: MCSO - Jason Barnes
CARD NUMBER: XXXX 4154
BILLING PERIOD: Mar-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/18/2025	Southern Connection	-$11.76	Jason Barnes	tax credit	001	200	691	Y

TOTAL -$11.76

usbank.

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

000017987 01 SP 106481282004475 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]4154
STATEMENT DATE	03-31-25
TOTAL ACTIVITY	$ 11.76-

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-19	03-18	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 120425 TAX: 0.00	74207855077032401287259	5941	11.76 CR

Jason Barnes

Trail 502
4-8-25

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]4154		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$.00
	03-31-25	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CASH ADVANCE FEE	$.00
C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	$ 0.00 DO NOT REMIT		CREDITS	$11.76
			TOTAL ACTIVITY	$11.76 CR

03-10-2025 -12:04 INV#3623

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

JASON BARNES - 3226147

MPN:
MISCELLANEOUS/MISCELLANEOUS

MISCELLANEOUS ITEM
MFG:MISCELLANEOUS

N M 10 ($11.76)	($11.76)
SUB TOTAL:	($11.76)
TOTAL AMOUNT:	($11.76)
#VISA 4154#	($11.76)

SIGNATURE:

____

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

THANK YOU FOR YOUR BUSINESS!

usbank.

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

000017993 01 SP 106481282004481 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	03-31-25
TOTAL ACTIVITY	$ 13.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-18	03-17	TACTACAM WWW.REVEALCEL MN PUR ID: in1R3edxLb7Blr8wfElV6YYm TAX: 0.00	24000775076500016635869	5732	13.00

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [redacted]0808 STATEMENT DATE 03-31-25 DISPUTED AMOUNT $ .00	ACCOUNT SUMMARY PREVIOUS BALANCE $.00 PURCHASES & OTHER CHARGES $13.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE $ 0.00 DO NOT REMIT	CASH ADVANCES $.00 CASH ADVANCE FEE $.00 CREDITS $.00 TOTAL ACTIVITY $13.00

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/17/2025	Tactacam	$13.00	Tommy Jones	membership dues	001	200	571	Y
TOTAL		**$13.00**						

usbank.

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

000017993 01 SP 106481282004481 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	03-31-25
TOTAL ACTIVITY	$ 13.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-18	03-17	TACTACAM WWW.REVEALCEL MN PUR ID: in1R3edxLb7Blr8wfElV6YYm TAX: 0.00	24000775076500016635869	5732	13.00

Jail 502
4-8-25

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]0808		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$13.00
	03-31-25	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CASH ADVANCE FEE	$.00
C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	$ 0.00 DO NOT REMIT		CREDITS	$.00
			TOTAL ACTIVITY	$13.00

Receipt

TACTACAM

Invoice number	6F9D3FF7-0024
Receipt number	2790-0654-0123
Date paid	March 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 March 17, 2025

Description	Qty	Unit price	Amount
Reveal Monthly Plan Mar 17 – Apr 17, 2025	1		$13.00
First 1	1	$13.00	$13.00

Subtotal	$13.00
Total	$13.00
Amount paid	**$13.00**

usbank.

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

000017988 01 SP 106481282004476 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	03-31-25
TOTAL ACTIVITY	$ 404.49

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-03	02-27	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1085745 TAX: 0.00	24639235061900018244374	5046	60.67
03-12	03-10	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1086937 TAX: 0.00	24639235070900018946407	5046	43.82
03-18	03-17	SDITE ITEMEMPHIS202 NC PUR ID: ch33hk0b4i7a0oxn5w TAX: 0.00	24000775077500002618100	7399	300.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]5762

STATEMENT DATE	DISPUTED AMOUNT
03-31-25	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$404.49
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$404.49

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4866 9162 0692 5762							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/27/2025	Office Products Plus	$ 60.67	Marta McKnight	Office Supplies	150	301	603	X
3/10/2025	Office Products Plus	$ 43.82	Marta McKnight	Office Supplies	150	301	603	X
3/17/2025	2025 SDITE MOVITE Joint Meeting	$ 300.00	Marta McKnight	Tim Bryan's Registration for meeting in Memphis, TN	150	301	571	X
TOTAL		$ 404.49						

OK - MDMJ
04/08/2025
at 11:20 AM.

usbank.

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

000017988 01 SP 106481282004476 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	03-31-25
TOTAL ACTIVITY	$ 404.49

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03-12	03-10	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1086937 TAX: 0.00	24639235070900018946407	5046	43.82
03-18	03-17	SDITE ITEMEMPHIS202 NC PUR ID: ch33hk0b4l7a0oxn5w TAX: 0.00	24000776077500002618100	7399	300.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]5762

STATEMENT DATE	DISPUTED AMOUNT
03-31-25	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE
$ 0.00
DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$404.49
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$404.49

opPLUS

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

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1085745-0
INVOICE DATE	02/28/25
ACCOUNT NUMBER	10769
DEPT NUMBER	

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

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
21200	UNV	PAPER,20#,LTR,92 BRT	CT	1		1	52.49	52.49
35450	SWI	STAPLES,FULL STRIP,5M/BX	BX	2		2	4.09	8.18

✓ Received — ✓
Karma
03/04/25 at
10:34 Am —

Subtotal	60.67
Tax	
Total Paid	60.67

opPLUS

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

OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1086937-0
INVOICE DATE	03/10/25
ACCOUNT NUMBER	10769
DEPT NUMBER	

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

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
15262	UNV	POCKET,FILE,LTR,STR,5.25" AMOUNT PAID: 43.82 AMOUNT DUE: .00	BX	2		2	21.91	43.82

✓ Received ✓
[signature]
03/11/2025.
at 10:30
AM

Subtotal	43.82
Tax	
Total Paid	43.82

Credit Card #: ****5762

Order Date: March 17, 2025 at 12:46 PM

Website: https://whova.com/portal/registration/lhSYYELR30@ZeT3-p8vc/

Tickets	**Price**
1 × Public ITE Member	$300.00
Fees	Free

Attendee: Tim Pe, PTOE
Whova Registration ID: WHV-YL3UV9A
For security purposes, please do not share this ID with anyone else.
QR Code (for check-in)

Ticket Subtotal: $300.00 (USD)
Order Total: $300.00 (USD)

You may edit your registration information within 24 hours of your purchase.

Still need to buy an add-on or extra ticket?

Add to your order

Event details

2025 SDITE MOVITE Joint Meeting
Apr 13 – 16, 2025

Add to your calendar Google | Outlook | iCal | Yahoo
Renasant Convention Center
255 N Main St, Memphis, TN, 38103, US

Contact Info:
itememphis2025@sdite.online

Questions & cancellation policy

Questions
Contact your event organizer with any questions you have about this event at:
itememphis2025@sdite.online

Cancellation policy
The cancellation and refund policies are set by the event organizers. Please contact your event organizer directly to request a refund.

Use Whova for your event

Do you organize events? You can use Whova for your own events!

LEARN MORE

Enjoy your event!
support@whova.com
www.whova.com

ın

Whova <event-noreply@whova.io>
Monday, March 17, 2025 12:46 PM
Timothy Bryan
bject: Your tickets for 2025 SDITE MOVITE Joint Meeting

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

Your tickets for 2025 SDITE MOVITE Joint Meeting

You have successfully registered for 2025 SDITE MOVITE Joint Meeting! The order details are ɔelow. Please keep this email as a receipt for future reference.

ᐧvent will be ready on web and mobile soon!

You will be notified once the event is ready on the Whova Web and Mobile apps. You will then ɔe able to access the agenda and network with other attendees.

hare with your friends and colleagues

Help us get the word out about 2025 SDITE MOVITE Joint Meeting! Share that you're going to he event and encourage your network to register.

Share on LinkedIn

Share on Twitter

)nline order details

'urchaser:	Tim PE, PTOE
:mail:	tim.bryan@madison-co.com
ırder Confirmation:	ch_3R3hk0Fb4i7ZWGal0oxAn5Lw

Whova registration

Thank you for registering using Whova

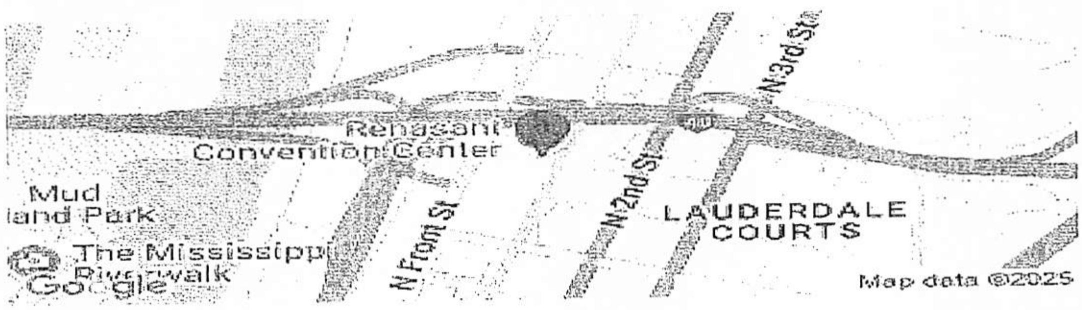
A copy of your registration information to 2025 SDITE MOVITE Joint Meeting has been sent to tim.bryan@madison-co.com.

Event Details

2025 SDITE MOVITE Joint Meeting

April 13 - 16, 2025

Renasant Convention Center
255 N Main St, Memphis, TN, 38103, US



Contact information
itememphis2025@sdite.online

Order Summary

Name: Tim PE, PTOE

Email: tim.bryan@madison-co.com

Order Confirmation: ch_3R3hk0Fb4i7ZWGaI0oxAn5Lw

Order Date: March 17, 2025 12:46 PM

1 x Public ITE Member	$300.00

Attendee 1: Tim Pe, PTOE

Whova Registration ID: WHV-YL3UV9A

For security purposes, please do not share this ID with anyone else.

Show this code to the organizer or check-in staff to check in.

Subtotal	$300.00
Fees	$0.00
Order Total	$300.00