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

Subject April 2025 Travel Card Reconciliation Report

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

TRAVEL CARD RECONCILATION

STATEMENT CLOSING DATE: 4/1/2025

DEPARTMENT TRAVEL CARDS	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION
BOS1 CARD/3621	Minor Norman *(FS)*	lodging	3/7/2025	Golden Moon Hotel	$99.00	meeting
BOS1 CARD TOTAL					**$99.00**	
BOS2 CARD/0603	Martina Griffin	lodging	3/21/2025	J Resort Hotel	$654.43	meeting
	Abonie Robicheaux	lodging	3/20/2025	IP Casino Resort	$89.59	meeting
	Abonie Robicheaux	lodging	3/21/2025	IP Casino Resort	$290.37	meeting
	Trey Baxter	airline	3/27/2025	Americian Airline	$643.96	meeting
	Martina Griffin	airline	3/20/2025	Americian Airline	$572.36	meeting
BOS2 CARD TOTAL					**$2,250.71**	
BOS EMA CARD/9449	Latashee Brim *(EMA)*	airline	3/6/2025	Americian Airline	$806.37	meeting
	Albert Jones III *(EMA)*	airline	3/6/2025	Americian Airline	$806.37	meeting
BOS EMA CARD Total					**$1,612.74**	
SHERIFF CARD2/7398	Christopher Kimmons	lodging	3/3/2025	Island View Casino Resort	$357.00	meeting
	Barry Chandler	lodging	3/31/2025	Hilton Garden Inn	$387.00	meeting
SHERIFF CARD2 TOTAL					**$744.00**	
TOTAL TO PAY					**$4,706.45**	

usbank.

P.O. BOX 6343
FARGO ND 58125-6343

ACCOUNT NUMBER	[redacted]9951
STATEMENT DATE	03-31-2025
AMOUNT DUE	$4,706.45
NEW BALANCE	$4,706.45

PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED
$

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

000000512 01 SP 106481281972133 S
MADISON COUNTY BOARD CC
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]0645

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

MADISON COUNTY BOARD 4474 4845 5553 9951	Previous Balance	+ Purchases And Other Charges	+ Cash Advances	+ Cash Advance Fees	+ Late Payment Charges	- Credits	- Payments	= New Balance
Company Total	$6,064.80	$4,706.45	$0.00	$.00	$0.00	$0.00	$6,064.80	$4,706.45

CORPORATE ACCOUNT ACTIVITY

[redacted]TY BOARD CC
[redacted]9951

TOTAL CORPORATE ACTIVITY
$6,064.80 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-06	74798265065508500000326	PAYMENT-THANK YOU Q	2,023.08 PY
03-21	03-21	74798265080508000000278	PAYMENT-THANK YOU Q	4,041.72 PY

NEW ACTIVITY

KESHA JACKSON
[redacted]9449

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$1,612.74	$0.00	$1,612.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-05	24035965064161698239221	AMERICAN AIR0012220382532 FORT WORTH TX BRIM/LATASHEE 07-13-25 JAN AA G DFW AA G SAN AA M DFW	806.37

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]9951		PREVIOUS BALANCE	6,064.80
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	4,706.45
	03/31/25	.00	CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
SEND BILLING INQUIRIES TO: U.S. Bank National Association P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE		CREDITS	.00
	4,706.45		PAYMENTS	6,064.80
			ACCOUNT BALANCE	4,706.45

Travel

Company Name: MADISON COUNTY BOARD CC
Corporate Account Number: [redacted]9951
Statement Date: 03-31-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-06	03-05	24035965064161698245251	AMERICAN AIR0012220384254 FORT WORTH TX JONES III/ALBERT 07-13-25 JAN AA G DFW AA G SAN AA M DFW	806.37

KESHA JACKSON
[redacted]3621

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$99.00	$0.00	$99.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-07	24692165068107594193688	GOLDEN MOON HOTEL CHOCTAW MS 456905 ARRIVAL: 03-05-25	99.00

LEEANN SANDERS
[redacted]7398

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$744.00	$0.00	$744.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-03	02-28	24228995061018012753948	ISLAND VIEW CASINO RES GULFPORT MS 0053156080 ARRIVAL: 02-24-25	357.00
03-31	03-28	24755425088730888864092	HILTON GARDEN INN BILOXI 601-3613770 MS 153725 ARRIVAL: 03-25-25	387.00

KESHA JACKSON
[redacted]0603

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$2,250.71	$0.00	$2,250.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-20	03-19	24943005078170494014738	IP-MS ADV DEPOSIT 6014364555 MS 18853306014364555 ARRIVAL: 05-19-25	89.59
03-21	03-19	24755425079170797775528	J RESORT 775-3482200 NV 21709155 ARRIVAL: 03-19-25	654.43
03-21	03-20	24943005079171128030636	IP-MS ADV DEPOSIT 6014364555 MS 18857108014364555 ARRIVAL: 05-19-25	290.37
03-27	03-26	24035965085175048246780	AMERICAN AIR0012226370845 FORT WORTH TX BAXTER/TREY 03-31-25 MSY AA M DCA AA L MSY	643.96
03-20	03-19	24035965078170548236323	AMERICAN AIR0012224356138 FORT WORTH TX GRIFFIN/MARTINA 04-10-25 JAN AA B DFW AA B RNO AA B DFW	572.36

U.S. BANK
P. O. Box 6343
Fargo, ND 58125-6343

ACCOUNT NUMBER [redacted]603

AMOUNT DUE $0.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000000158 01 SP 106481281971779 S
KESHA JACKSON
MADISON CO BOS 1
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
03-19	03-21	7011	J RESORT 775-3482200 NV 21709155 ARRIVAL: 03-19-25	24755425079170797775528	654.43
03-19	03-20	7011	IP-MS ADV DEPOSIT 6014364555 MS 18853306014364555 ARRIVAL: 05-19-25	24943005078170494014738	89.59
03-20	03-21	7011	IP-MS ADV DEPOSIT 6014364555 MS 18857106014364555 ARRIVAL: 05-19-25	24943005079171128030636	290.37
03-26	03-27	3001	AMERICAN AIR0012226370845 FORT WORTH TX BAXTER/TREY DEPARTURE: 03-31-25 MSY AA M DCA AA L MSY	24035965085175048246780	643.96
03-19	03-20	3001	AMERICAN AIR0012224356138 FORT WORTH TX GRIFFIN/MARTINA DEPARTURE: 04-10-25 JAN AA B DFW AA B RNO AA B DFW	24035965078170548236323	572.36

CUSTOMER SERVICE CALL
800-344-5696

ACCOUNT NUMBER
[redacted]603

STATEMENT DATE
03/31/25

ACCOUNT SUMMARY	
PURCHASES, FEES & ADJUSTMENTS	$2,250.71
CHECKS/CASH ADVANCES	$0.00
DISPUTE AMOUNT	$0.00
CREDITS	$0.00
STATEMENT TOTAL	$2,250.71

MANAGING ACCOUNT NUMBER
9951

CONTACT AND ADDRESS
MADISON COUNTY BOARD CC
KESHA JACKSON
146 WEST CENTER STREET, 2ND FLOOR A
CANTON , MS 39046

J RESORT

Martina Griffin
2173 Hwy 17
Canton MS 39046

Room No.	1422
Arrival	04-10-25
Departure	04-14-25
Page No.	1 of 2
Cashier No.	2
Folio No.	1519713

INFORMATION INVOICE

American Judges Association

Date	Text	Charges	Credits
04-10-25	Deposit Transfer		654.43
04-10-25	Room Revenue	79.00	
04-10-25	Room Tax	10.67	
04-10-25	Tourism Surcharge $3.00	3.00	
04-10-25	Resort Fee	30.00	
04-10-25	Resort Fee Tax	4.05	
04-11-25	Room Revenue	129.00	
04-11-25	Room Tax	17.42	
04-11-25	Tourism Surcharge $3.00	3.00	
04-11-25	Resort Fee	30.00	
04-11-25	Resort Fee Tax	4.05	
04-12-25	Room Revenue	129.00	
04-12-25	Room Tax	17.42	
04-12-25	Tourism Surcharge $3.00	3.00	
04-12-25	Resort Fee	30.00	
04-12-25	Resort Fee Tax	4.05	
04-13-25	Room Revenue	49.00	
04-13-25	Room Tax	6.62	
04-13-25	Tourism Surcharge $3.00	3.00	
04-13-25	Resort Fee	30.00	
04-13-25	Resort Fee Tax	4.05	
04-14-25	Mastercard Payment		-68.10

J RESORT

Martina Griffin
2173 Hwy 17
Canton MS 39046

Room No.	1422
Arrival	04-10-25
Departure	04-14-25
Page No.	2 of 2
Cashier No.	2
Folio No.	1519713

INFORMATION INVOICE

American Judges Association

Date	Text	Charges	Credits
	Balance		**0.00**

Thank you for staying with us.

SIGNATURE:______________________________

Merchant ID		Credit Card #	XXXXXXXXXXXX1966
Transaction ID	21709155	Credit Card Expiry :	XX/XX
Approval Code	035319	Capture Method :	Chip
Approval Amount :	-68.1	Transaction Amount :	-68.1

Deposit List for ROBICHEAUX, ABONIE
As of Tue., 04/15/2025 at 10:22 AM

Deposit File Transactions

Date	Deposit ID	Type	Stl Mth	Token/Card	Incoming	Outgoing	In/Out Data
03/18/2025	457332988632	Rcv	RVS	447448******0603	89.59		
03/19/2025	457343022508	Rcv	RVS	447448******0603	290.37		

Credit Card File Transactions

Date	Credit File	Card ID	Type	Stl Mth	Token/Card	Amount	Exp Date	Authorization Code
03/18/2025	457330462074		Authorize	RVS	447448******0603	89.59	11/28	044526
03/18/2025	457330462075		Settle	RVS	447448******0603	89.59	11/28	044526
03/19/2025	457340463875		Authorize	RVS	447448******0603	290.37	11/28	022430
03/19/2025	457340463876		Settle	RVS	447448******0603	290.37	11/28	022430

Deposit List for ROBICHEAUX, ABONIE
As of Tue., 04/15/2025 at 10:22 AM

Deposit File Transactions

Date	Deposit ID	Type	Stl Mth	Token/Card	Incoming	Outgoing	In/Out Data
03/18/2025	457332988632	Rcv	RVS	447448******0603	89.59		
03/19/2025	457343022508	Rcv	RVS	447448******0603	290.37		

Credit Card File Transactions

Date	Credit File Card ID	Type	Stl Mth	Token/Card	Amount	Exp Date	Authorization Code
03/18/2025	457330462074	Authorize	RVS	447448******0603	89.59	11/28	044526
03/18/2025	457330462075	Settle	RVS	447448******0603	89.59	11/28	044526
03/19/2025	457340463875	Authorize	RVS	447448******0603	290.37	11/28	022430
03/19/2025	457340463876	Settle	RVS	447448******0603	290.37	11/28	022430

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **NRSTYE**

Monday, March 31, 2025

MSY
New Orleans
10:37 AM

AA 5470
Operated by PSA Airlines as American Eagle

DCA
Washington Reagan
2:17 PM

Seat: **20F**
Class: **Economy (M)**
Meals:

Wednesday, April 2, 2025

DCA
Washington Reagan
2:59 PM

AA 1990

MSY
New Orleans
5:03 PM

Seat: **19E**
Class: **Economy (L)**
Meals: **Refreshment**

Manage your trip

Your purchase

Trey Baxter

Join the AAdvantage® Program

New ticket (0012226370845) [$570.57 + Taxes & carrier-imposed fees $73.39]	$643.96
Total cost	**$643.96**

Your payment

Visa (ending 0603)	$643.96
Total paid	**$643.96**

Bag information

Checked Bag (Airport)		Checked Bag (Online*)	
1st bag	$40.00	1st bag	$35.00
2nd bag	$45.00	2nd bag	$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms
Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: Bag and optional fees

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

Personal item	A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.
Carry-on	Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).

Issued: March 19, 2025

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **EFPZBR**

Thursday, April 10, 2025

JAN
Jackson
9:28 AM

AA 5489
Operated by PSA Airlines as American Eagle

DFW
Dallas/Fort Worth
11:13 AM

Seat:
Class: **Economy (B)**
Meals:

DFW
Dallas/Fort Worth
12:19 PM

AA 324

RNO
Reno
1:53 PM

Seat:
Class: **Economy (B)**
Meals: **Food for purchase**

Monday, April 14, 2025

Manage your trip

Confirmation code: **EFPZBR**

RNO | **AA 1361**
Reno
5:51 AM

DFW
Dallas/Fort Worth
11:04 AM

Seat:
Class: **Economy (B)**
Meals: **Refreshment**

DFW | **AA 6271**
Dallas/Fort Worth
1:39 PM

Operated by SkyWest Airlines
as American Eagle

JAN
Jackson
3:05 PM

Seat:
Class: **Economy (B)**
Meals:

Manage your trip

Your purchase

Martina Griffin

Join the AAdvantage® Program

New ticket (0012224356138) [$485.92 + Taxes & carrier-imposed fees $86.44]	$572.36
Total cost	**$572.36**

Your payment

Visa (ending 0603)	$572.36

Total paid	**$572.36**

Bag information

Checked Bag (Airport)		Checked Bag (Online*)	
1st bag	$40.00	1st bag	$35.00
2nd bag	$45.00	2nd bag	$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms
Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: Bag and optional fees

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

Personal item	A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.
Carry-on	Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).

Book a hotel » Book a car » Buy trip insurance » Vacations »

U.S. BANK
P. O. Box 6343
Fargo, ND 58125-6343

ACCOUNT NUMBER [redacted]3621

AMOUNT DUE $0.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000000156 01 SP 106481281971777 S
KESHA JACKSON
MADISON CO BOS 1
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
03-07	03-10	7011	GOLDEN MOON HOTEL CHOCTAW MS 456905 ARRIVAL: 03-05-25	24692165068107594193688	99.00

CUSTOMER SERVICE CALL	ACCOUNT NUMBER	ACCOUNT SUMMARY	
800-344-5696	[redacted]3621	PURCHASES, FEES & ADJUSTMENTS	$99.00
	STATEMENT DATE 03/31/25	CHECKS/CASH ADVANCES	$0.00
MANAGING ACCOUNT NUMBER ·9951		DISPUTE AMOUNT	$0.00
CONTACT AND ADDRESS MADISON COUNTY BOARD CC KESHA JACKSON 146 WEST CENTER STREET, 2ND FLOOR A CANTON , MS 39046		CREDITS	$0.00
		STATEMENT TOTAL	$99.00

PEARL RIVER RESORT

CASINOS & HOTELS | CHOCTAW, MS

Silver Star Hotel & Casino · Golden Moon Hotel & Casino · Dancing Rabbit Golf Club · Geyser Falls Water Theme Park

```
LMJUWRAPG            11:44 AM              PEARL RIVER RESORT                  03/05/2025        LMJUWRAPW
                                      Summarized Reservation Data
Reservation for: NORMAN, MINOR ..............................     Conf 5TGSY   Casino ID.............


Arriving on Wed. 03/05/2025          Departing on Fri. 03/07/2025        Check-In     04:00 PM    Check-Out   11:00 AM
Location    GOLDEN MOON               ETA:                               Group        S3MFS25     Party   ADT  Jrs  ........
Request     Nonsmoking Deluxe King    Resv Status  GTD                   Numb Rooms      1           2      2
Deposit Received      99.00           SetM MRV    Nbr  3621  Exp  11/28
Deposit Due           99.00 03/04/2025                                   Total Deposit Due         99.00
Cancel  Amounts       99.00 03/05/2025

Wed. 03/05       Thu. 03/06
    99.00            99.00

Special Requests Internal   GM,G1,2NGHT-$99RATE PLS TX,WED03/05-FRI03/07,DEP,CXL/SD >
                 Internal   recieved cc auth form; room only/tax exempt

Bill Codes                                                       Total Room for... 2 Nights        198.00
                                                                 Total Resort Fee                     .00
                                                                 Total Recurring Charges              .00
                                                                 Total Taxes  (Exempt)                .00
Conf E-mail      KESHA.JACKSON@MADISON-CO.COM                    Grand Total                       198.00
F3=Exit                    F7=EMailConf F9=TaxDtl F10=RateDtl F11=GuestSvcs F16=ARTS
```

If additional information is needed, I can be reached at the number below.

Thank you,

Margaret Steele
Pearl River Resort
Hotel Operations-Administrative Assistant
Golden Moon VIP
Fax – 601.663.0144 Office – 601.663.3619
margaret.steele@pearlriverresort.com

usbank.

U.S. BANK
P. O. Box 6343
Fargo, ND 58125-6343

ACCOUNT NUMBER [redacted]9449

AMOUNT DUE $0.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000000155 01 SP 106481281971776 S
KESHA JACKSON
MADISON COUNTY EMA
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
03-05	03-06	3001	AMERICAN AIR0012220382532 FORT WORTH TX BRIM/LATASHEE DEPARTURE: 07-13-25 JAN AA G DFW AA G SAN AA M DFW	24035965064161698239221	806.37
03-05	03-06	3001	AMERICAN AIR0012220384254 FORT WORTH TX JONES III/ALBERT DEPARTURE: 07-13-25 JAN AA G DFW AA G SAN AA M DFW	24035965064161698245251	806.37

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]9449

STATEMENT DATE

03/31/25

MANAGING ACCOUNT NUMBER
9951

CONTACT AND ADDRESS
MADISON COUNTY BOARD CC
KESHA JACKSON
146 WEST CENTER STREET, 2ND FLOOR A
CANTON, MS 39046

ACCOUNT SUMMARY	
PURCHASES, FEES & ADJUSTMENTS	$1,612.74
CHECKS/CASH ADVANCES	$0.00
DISPUTE AMOUNT	$0.00
CREDITS	$0.00
STATEMENT TOTAL	$1,612.74

Outlook

RE: Your trip confirmation (JAN - SAN)

From Latashee Brim <Latashee.Brim@madison-co.com>
Date Wed 3/5/2025 3:36 PM
To Kesha Jackson <Kesha.Jackson@madison-co.com>

Received! Thank you!

LaTashee M. Brim
GIS Administrator/EMA Operations Coordinator
GIS/Emergency Management
601.855.5531 (Office)
769.246.6665 (Cell)
Latashee.brim@madison-co.com

From: Kesha Jackson <Kesha.Jackson@madison-co.com>
Sent: Wednesday, March 5, 2025 2:54 PM
To: Latashee Brim <Latashee.Brim@madison-co.com>
Subject: Fw: Your trip confirmation (JAN - SAN)

Kesha Jackson

MADISON COUNTY BOARD OF SUPERVISORS

Administrative Assistant & Purchasing Clerk

146 West Center Street

P.O. Box 608

Canton, MS 39046

(601) 855-5534 (direct)

(601) 790-2590 (BOS office)

(601) 859-5875 (fax)

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, March 5, 2025 2:41 PM
To: Kesha Jackson <Kesha.Jackson@madison-co.com>
Subject: Your trip confirmation (JAN - SAN)

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

Here's your itinerary

American

Issued: March 5, 2025

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code:

Sunday, July 13, 2025

Confirmation code:

JAN
Jackson
5:00 AM

AA 5183
Operated by PSA Airlines as American Eagle

DFW
Dallas/Fort Worth
6:36 AM

Seat: **18A**
Class: **Economy (G)**
Meals:

DFW
Dallas/Fort Worth
7:23 AM

AA 2362

SAN
San Diego
8:24 AM

Seat: **21A**
Class: **Economy (G)**
Meals: **Refreshment**

Friday, July 18, 2025

SAN
San Diego
7:15 AM

AA 373

DFW
Dallas/Fort Worth
12:29 PM

Seat: **21E**
Class: **Economy (M)**
Meals: **Refreshment**

DFW
Dallas/Fort Worth
2:33 PM

AA 3811
Operated by Envoy Air as American Eagle

JAN
Jackson
3:59 PM

Seat: **16A**
Class: **Economy (M)**
Meals:

Manage your trip

Your purchase

Latashee Brim

Join the AAdvantage® Program

New ticket (, [$703.60 + Taxes & carrier-imposed fees $102.77]	$806.37
Total cost	**$806.37**

Your payment

Visa (ending 9449)	$806.37
Total paid	**$806.37**

Bag information

Checked Bag (Airport)

1st bag	$40.00
2nd bag	$45.00

Checked Bag (Online*)

1st bag	$35.00
2nd bag	$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

Outlook

Fw: Your trip confirmation (JAN - SAN)

From Kesha Jackson <Kesha.Jackson@madison-co.com>
Date Wed 3/5/2025 2:54 PM
To Albert Jones 3 <albert.jones@madison-co.com>

Kesha Jackson
MADISON COUNTY BOARD OF SUPERVISORS
Administrative Assistant & Purchasing Clerk
146 West Center Street
P.O. Box 608
Canton, MS 39046
(601) 855-5534 (direct)
(601) 790-2590 (BOS office)
(601) 859-5875 (fax)

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, March 5, 2025 2:51 PM
To: Kesha Jackson <Kesha.Jackson@madison-co.com>
Subject: Your trip confirmation (JAN - SAN)

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

American

Issued: March 5, 2025

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code:

Sunday, July 13, 2025

JAN
Jackson
5:00 AM

AA 5183
Operated by PSA Airlines as American Eagle

DFW
Dallas/Fort Worth
6:36 AM

Seat: **18C**
Class: **Economy (G)**
Meals:

DFW
Dallas/Fort Worth
7:23 AM

AA 2362

SAN
San Diego
8:24 AM

Seat: **21B**
Class: **Economy (G)**
Meals: **Refreshment**

Friday, July 18, 2025

SAN
San Diego
7:15 AM

AA 373

DFW

Seat: **21D**

Manage your trip

Confirmation code:

Dallas/Fort Worth
12:29 PM

Class: **Economy (M)**
Meals: **Refreshment**

DFW

Dallas/Fort Worth
2:33 PM

AA 3811
Operated by Envoy Air as American Eagle

JAN

Jackson
3:59 PM

Seat: **16C**
Class: **Economy (M)**
Meals:

Manage your trip

Your purchase

Albert Jones Iii

Join the AAdvantage® Program

New ticket [$703.60 + Taxes & carrier-imposed fees $102.77]	$806.37
Total cost	**$806.37**

Your payment

Visa (ending 9449)	$806.37
Total paid	**$806.37**

U.S. BANK
P. O. Box 6343
Fargo, ND 58125-6343

ACCOUNT NUMBER [redacted]7398

AMOUNT DUE $0.00

000000157 01 SP 106481281971778 S
LEEANN SANDERS
MADISON CO SHERIFF 1
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
02-28	03-03	7011	ISLAND VIEW CASINO RES GULFPORT MS 0053156060 ARRIVAL: 02-24-25	24226995061018012753948	357.00
03-28	03-31	3604	HILTON GARDEN INN BILOXI 601-3613770 MS 153725 ARRIVAL: 03-25-25	24755425088730886864092	387.00

CUSTOMER SERVICE CALL
800-344-5696

ACCOUNT NUMBER
[redacted]7398

STATEMENT DATE
03/31/25

MANAGING ACCOUNT NUMBER
-9951

CONTACT AND ADDRESS
MADISON COUNTY BOARD CC
KESHA JACKSON
146 WEST CENTER STREET, 2ND FLOOR A
CANTON, MS 39046

ACCOUNT SUMMARY	
PURCHASES, FEES & ADJUSTMENTS	$744.00
CHECKS/CASH ADVANCES	$0.00
DISPUTE AMOUNT	$0.00
CREDITS	$0.00
STATEMENT TOTAL	$744.00

NAME: MCSO - card 1
CARD NUMBER: XXXX 7398
BILLING PERIOD: Mar-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/3/2025	Island View Casino Resort	$357.00	Christopher Kimmons	hotel	001	220	480	Y
3/31/2025	Hilton Garden Inn	$387.00	Barry Chandler	hotel	001	220	480	Y
TOTAL		**$744.00**						

usbank.

U.S. BANK
P. O. Box 6343
Fargo, ND 58125-6343

ACCOUNT NUMBER [redacted]7398

AMOUNT DUE $0.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000000157 01 SP 106481281971778 S
LEEANN SANDERS
MADISON CO SHERIFF 1
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
02-28	03-03	7011	ISLAND VIEW CASINO RES GULFPORT MS 0053156060 ARRIVAL: 02-24-25	24228995061018012753948	357.00
03-28	03-31	3604	HILTON GARDEN INN BILOXI 601-3613770 MS 153725 ARRIVAL: 03-25-25	24755425088730886864092	387.00

Jail 502
4-8-25

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [redacted]7398 STATEMENT DATE 03/31/25	ACCOUNT SUMMARY	
		PURCHASES, FEES & ADJUSTMENTS	$744.00
		CHECKS/CASH ADVANCES	$0.00
MANAGING ACCOUNT NUMBER 4474-4845-5553-9951 CONTACT AND ADDRESS MADISON COUNTY BOARD CC KESHA JACKSON 146 WEST CENTER STREET, 2ND FLOOR A CANTON , MS 39046		DISPUTE AMOUNT	$0.00
		CREDITS	$0.00
		STATEMENT TOTAL	$744.00

ISLAND VIEW
CASINO RESORT

Christopher Kimmons
151 Third St
Flora MS 39071
United States

Arrival	02-24-25
Departure	02-27-25
Room No.	8561
Folio No.	2922679
Cashier	4731
Page No.	1 of 1

INFORMATION INVOICE

Invoice No.

Date	Description	Reference	Supplement	Charges	Payments
02-24-25	*Accommodation			119.00	
02-25-25	*Accommodation			119.00	
02-26-25	*Accommodation			119.00	
02-27-25	Visa				357.00
			Balance		0.00

Guest Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, association, or company fails to pay for any part or the full amount of these charges.

Hilton Garden Inn

HILTON GARDEN INN BILOXI
648 BEACH BLVD
BILOXI, MS 39530
United States of America
TELEPHONE 228-325-2900 • FAX 228-325-2929
Reservations
www.hilton.com or 1 800 HILTONS

CHANDLER, BARRY

2941 HWY 51

CANTON MS 39046
UNITED STATES OF AMERICA

Room No:	623/K1
Arrival Date:	3/25/2025 4:08:00 PM
Departure Date:	3/28/2025 8:12:00 AM
Adult/Child:	1/0
Cashier ID:	EJONES151
Room Rate:	129.00
AL:	
HH #	
VAT #	
Folio No/Che	153725 A

Confirmation Number: 3209965652

HILTON GARDEN INN BILOXI 3/28/2025 8:11:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/25/2025	GUEST ROOM EXEMPT	EJONES15 1	572836	$129.00		
3/26/2025	GUEST ROOM EXEMPT	EJONES15 1	573065	$129.00		
3/27/2025	GUEST ROOM EXEMPT	EJONES15 1	573336	$129.00		
3/28/2025	VS *7398	EJONES15 1	573425		($387.00)	
			BALANCE			$0.00

EXPENSE REPORT SUMMARY

	3/25/2025	3/26/2025	3/27/2025	STAY TOTAL
ROOM AND TAX	$129.00	$129.00	$129.00	$387.00
DAILY TOTAL	$129.00	$129.00	$129.00	$387.00

CREDIT CARD DETAIL

APPR CODE	095835	MERCHANT ID	000100682400
CARD NUMBER	VS *7398	EXP DATE	11/28
TRANSACTION ID	573425	TRANS TYPE	Sale