PURCHASING DEPARTMENT

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

May 19, 2025

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk KJ

Subject: May 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-May-25

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
4/9/2025	Amazon	K.Jackson	other supplies/materials (Adm)	1	100	646	Y	$ 7.96
4/14/2025	Amazon	K.Jackson	other supplies/materials (Adm)	1	100	646	Y	$ 12.95
4/15/2025	Magnolia Smith	G. Higginbotham	other supplies/materials (Adm)	1	100	646	Y	$ 31.05
4/25/2025	Nebletts Frame Outlet	G. Higginbotham	other supplies/materials (Adm)	1	100	646	Y	$ 64.43
4/28/2025	Deville Camera	G. Higginbotham	other supplies/materials (Adm)	1	100	646	Y	$ 59.99
4/11/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	$ 84.12
						646 Total		$ 260.50
4/15/2025	Kraft Auto parts	T. Bacon	misc	1	151	641	Y	$ 19.49
4/11/2025	Lowes	D. Ridinger	misc	1	151	641	Y	$ 1,358.00
						641 Total		$ 1,377.49
4/17/2025	Tactacam	Tommy Jones	membership dues	1	200	571	Y	$ 13.00
						571 Total		$ 13.00
4/24/2025	Rethreads	Jason Barnes	clothing	1	200	691	Y	$ 18.99
4/8/2025	Kinkade's	Thomas McGinty	clothing	1	200	691	Y	$ 210.00
4/9/2025	Boot Barn	William Horton	clothing	1	200	691	Y	$ 239.95
4/8/2025	Fleet Feet	Tommy Jones	clothing	1	200	691	Y	$ 340.00
4/27/2025	Academy Sports	Glen Fox	clothing	1	200	691	Y	$ 139.94
4/11/2025	Southern Connection	Matt Holcomb	clothing	1	200	691	Y	$ 278.00
						691 Total		$ 1,226.88
4/7/2025	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	$ 89.36
4/8/2025	Tractor Supply	Lt. Thomas Strait	inmate supplies	1	220	699	Y	$ 632.29
4/8/2025	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	$ (89.36)
4/7/2025	Tractor Supply	Lt. Thomas Strait	inmate supplies	1	220	699	Y	$ (41.37)
4/8/2025	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	$ 83.51
4/25/2025	TFD Supplies	Lt. Thomas Strait	inmate supplies	1	220	699	Y	$ 437.50
						699 Total		$ 1,111.93
4/24/2025	Walmart	A. Jones	other supplies/materials (EMA)	1	265	646	Y	$ 753.84
4/4/2025	Zoro Tools	Helen Keller	other supplies/materials	150	300	646	Y	$ 204.84
4/7/2025	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	$ 167.96
4/10/2025	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	$ 307.93
						646 Total		$ 1,434.57
4/11/2025	TriState Truck Center	Helen Keller	repair parts	150	300	681	Y	$ 746.13
4/15/2025	TriState Truck Center	Helen Keller	repair parts	150	300	681	Y	$ 827.78
4/29/2025	TriState Truck Center	Helen Keller	repair parts	150	300	681	Y	$ 630.24
						681 Total		$ 2,204.15
3/31/2025	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	$ 31.99
4/1/2025	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	$ 6.38
4/14/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	185	163	603	Y	$ 58.01
4/9/2025	Amazon	K.Jackson	other supplies/materials (Family Drg)	187	163	603	Y	$ 100.00
4/10/2025	Amazon	K.Jackson	other supplies/materials (Family Drg)	187	163	603	Y	$ 155.00
4/9/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	190	163	603	Y	$ 25.99
						603 Total		$ 377.37
4/10/2025	Amazon	K.Jackson	other supplies/materials (Juv Drg Crt)	190	163	606	Y	$ 34.91
						606 Total		$ 34.91
4/17/2025	SASSI Institute	K.Jackson	other supplies (Adult Drg Crt)	191	161	603	Y	$ 250.00
						603 Total		$ 250.00
						Grand Total		**$ 8,290.80**

usbank.

P.O. BOX 6343
FARGO ND 58125-6343

ACCOUNT NUMBER	[redacted]4515
STATEMENT DATE	04-30-2025
AMOUNT DUE	$8,483.29
NEW BALANCE	$8,483.29

PAYMENT DUE ON RECEIPT

000000251 01 SP 106481322901314 S
MADISON COUNTY BOARD PC
KESHA JACKSON
146 WEST CENTER STREET
2ND FLOOR ADMINISTRATION OFFICE
CANTON MS 39046-3735

AMOUNT ENCLOSED
$

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

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

[redacted]8329

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	$5,736.50	$8,421.53	$0.00	$.00	$0.00	$130.73	$5,544.01	$8,483.29

CORPORATE ACCOUNT ACTIVITY

MADISON COUNTY BOARD PC
[redacted]515

TOTAL CORPORATE ACTIVITY
$5,544.01 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-28	74798265118511800020773	PAYMENT-THANK YOU Q	5,544.01 PY

NEW ACTIVITY

HELEN KELLER
[redacted]6540

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$2,884.88	$0.00	$2,884.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-04	04-02	24755425093290939763158	ZORO TOOLS INC 855-2899676 IL	204.84
04-07	04-04	24164075094105441456652	QUILL CORPORATION QUILL.COM SC	167.96
04-10	04-09	24164075099105441447839	QUILL CORPORATION QUILL.COM SC	307.93
04-11	04-10	24316275101006853913756	TRI STATE TRUCK CENTER JA 601-9323400 MS	746.13
04-15	04-14	24316275105006869430064	TRI STATE TRUCK CENTER JA 601-9323400 MS	827.78

CUSTOMER SERVICE CALL
800-344-5696

ACCOUNT NUMBER
[redacted]4515

STATEMENT DATE	DISPUTED AMOUNT
04/30/25	.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
8,483.29

ACCOUNT SUMMARY

PREVIOUS BALANCE	5,736.50
PURCHASES & OTHER CHARGES	8,421.53
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	130.73
PAYMENTS	5,544.01
ACCOUNT BALANCE	8,483.29

Company Name: MADISON COUNTY BOARD PC	
Corporate Account Number: [redacted]4515	
Statement Date: 04-30-2025	

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-28	24316275119006932542824	TRI STATE TRUCK CENTER JA 601-9323400 MS	630.24

THOMAS MCGINTY [redacted]4799	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$210.00	$0.00	$210.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-08	24011345099100004459729	SP KINKADES 160-18980513 MS	210.00

MADISON COUNTY BOS 1 [redacted]1983	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$1,638.25	$0.00	$1,638.25

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-08	24692165098101179556389	AMAZON.COM*EL35Y6AA3 AMZN.COM/BILL WA	100.00
04-09	04-08	24692165098101323697121	AMAZON MKTPL*8G2H16LZ3 AMZN.COM/BILL WA	7.96
04-09	04-09	24692165099101596986978	AMAZON MKTPL*5E2J69BW3 AMZN.COM/BILL WA	25.99
04-10	04-09	24692165099101965328380	AMAZON.COM*6F3JZ6UY3 AMZN.COM/BILL WA	155.00
04-10	04-09	24692165099101995235969	AMAZON MKTPL*6H2PR5IJ3 AMZN.COM/BILL WA	34.91
04-11	04-10	24692165100103137222266	AMAZON.COM*YV1LC4S53 AMZN.COM/BILL WA	84.12
04-14	04-12	24692165102104445702625	AMAZON MKTPL*VE6Q462H3 AMZN.COM/BILL WA	12.95
04-14	04-12	24692165102104615378453	AMAZON MKTPL*DF3US9YF3 AMZN.COM/BILL WA	58.01
04-15	04-14	24692165105106852455628	IN *MAGNOLIA LOCKSMITH MADISON MS	31.05
04-17	04-16	24492165107100002009971	THE SASSI INSTITUTE - SASSI.COM IN	250.00
04-24	04-23	24445005114400187483075	WM SUPERCENTER #3059 CANTON MS	753.84
04-25	04-24	24055225114316860203462	NEBLETTS FRAME RIDGELAND RIDGELAND MS	64.43
04-28	04-26	24492165116100029713695	LS DEVILLE CAMERA AND 601-9569283 MS	59.99

JASON BARNES [redacted]4154	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$18.99	$0.00	$18.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-25	04-24	24183105114900012600425	RETHREADS RIDGELAND MS	18.99

GLEN FOX [redacted]8686	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$139.94	$0.00	$139.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-27	24493985118099692984260	ACADEMY SPORTS #99 JACKSON MS	139.94

MARTA MCKNIGHT [redacted]5762	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$38.37	$0.00	$38.37

Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [redacted]4515
Statement Date: 04-30-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-02	03-31	24639235091900010450064	OFFICE PRODUCTS PLUS 601-8982600 MS	31.99
04-03	04-01	24639235092900010550359	OFFICE PRODUCTS PLUS 601-8982600 MS	6.38

MADISON CO JAIL
[redacted]2396

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$130.73	$1,242.66	$0.00	$1,111.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24137465098001577620976	TRACTOR SUPPLY CO #1713 CANTON MS	632.29
04-08	04-07	24226385098008535289747	WAL-MART #3059 CANTON MS	89.36
04-08	04-07	24226385098008535290505	WAL-MART #3059 CANTON MS	83.51
04-09	04-07	74137465098001675530809	TRACTOR SUPPLY CO #1713 CANTON MS	41.37 CR
04-09	04-07	74445005098400201913060	WM SUPERCENTER #3059 CANTON MS	89.36 CR
04-25	04-24	24011345115100003049000	SP TFD SUPPLIES TFDSUPPLIES.C IL	437.50

TOMMY JONES
[redacted]4644

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$340.00	$0.00	$340.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-08	24445005099001029847888	FSP*FLEET FEET RIDGELAND RIDGELAND MS	340.00

WILLIAM HORTON
[redacted]9329

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$239.95	$0.00	$239.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-11	04-09	24789305100517101190421	BOOT BARN #247 949-4534400 MS	239.95

MATT HOLCOMB
[redacted]5742

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$278.00	$0.00	$278.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-11	24207855101035701548853	THE SOUTHERN CONNECTION P RIDGELAND MS	278.00

MADISON CO SHERIFF
[redacted]0808

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$13.00	$0.00	$13.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-18	04-17	24000775107100020500481	TACTACAM WWW.REVEALCEL MN	13.00

Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [redacted]4515
Statement Date: 04-30-2025

NEW ACTIVITY

TERRANCE BACON [redacted]3101	CREDITS $0.00	PURCHASES $19.49	CASH ADV $0.00	TOTAL ACTIVITY $19.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-16	04-15	24247605105300792501865	KRAFT AUTO PARTS CANTON MS	19.49

HAMILTION D RIDINGER [redacted]496	CREDITS $0.00	PURCHASES $1,358.00	CASH ADV $0.00	TOTAL ACTIVITY $1,358.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-11	04-10	24692165100103207476693	LOWES #02622* RIDGELAND MS	1,358.00

Department: 00000 Total:	$8,290.80
Division: 00000 Total:	$8,290.80

usbank.

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

000006601 01 SP 106481322923129 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	04-30-25
TOTAL ACTIVITY	$ 1,111.93

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-08	04-07	TRACTOR SUPPLY CO #1713 CANTON MS PUR ID: TAX: 41.37	24137465098001577620976	5599	632.29
04-08	04-07	WAL-MART #3059 CANTON MS PUR ID: 93500559 TAX: 0.00	24226385098008535289747	5411	89.36
04-08	04-07	WAL-MART #3059 CANTON MS PUR ID: 87503032 TAX: 0.00	24226385098008535290505	5411	83.51
04-09	04-07	TRACTOR SUPPLY CO #1713 CANTON MS PUR ID: TAX: 0.00	74137465098001675530809	5599	41.37 CR
04-09	04-07	WM SUPERCENTER #3059 CANTON MS	74445005098400201913060	5411	89.36 CR
04-25	04-24	SP TFD SUPPLIES TFDSUPPLIES.C IL PUR ID: 4403ef054219b841b94630c11 TAX: 0.00	24011345115100003049000	5732	437.50

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER
[redacted]-2396

STATEMENT DATE	DISPUTED AMOUNT
04-30-25	$ .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	$1,242.66
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$130.73
TOTAL ACTIVITY	$1,111.93

Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 2396
Billing Period: 4/01/2025 TO 4/30/2025

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/8/2025	Tractor supply	$ 632.29	Lt. Thomas Strait	*Inmate Supplies*	030	220	699	Yes
4/8/2025	Walmart	$ 89.36	Lt. Thomas Strait	*Jail Supplies*	001	220	699	Yes
4/8/2025	Walmart	$ 83.51	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
4/25/2025	TFD Supplies	$ 437.50	Lt. Thomas Strait	Inmate Supplies	030	220	699	Yes
		$ 1,242.66						

CREDITS
Tractor Supply CR $41.37
Wal Mart CR $89.36

Signature of Major Jeff Husted

usbank.

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

000006601 01 SP 106481322923129 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	04-30-25
TOTAL ACTIVITY	$ 1,111.93

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-08	04-07	TRACTOR SUPPLY CO #1713 CANTON MS PUR ID: TAX: 41.37	24137465098001577620976	5599	632.29
04-08	04-07	WAL-MART #3059 CANTON MS PUR ID: 93500559 TAX: 0.00	24226385098008535289747	5411	89.36
04-08	04-07	WAL-MART #3059 CANTON MS PUR ID: 87503032 TAX: 0.00	24226385098008535290505	5411	83.51
04-09	04-07	TRACTOR SUPPLY CO #1713 CANTON MS PUR ID: TAX: 0.00	74137465098001675530809	5599	41.37 CR
04-09	04-07	WM SUPERCENTER #3059 CANTON MS	74445005098400201913060	5411	89.36 CR
04-25	04-24	SP TFD SUPPLIES TFDSUPPLIES.C IL PUR ID: 4403ef054219b841b94630c11 TAX: 0.00	24011345115100003049000	5732	437.50

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]2396

STATEMENT DATE	DISPUTED AMOUNT
04-30-25	$ .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	$1,242.66
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$130.73
TOTAL ACTIVITY	$1,111.93

TRACTOR SUPPLY Co
TractorSupply.com

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

Ticket: 569376
Date: 4/7/25 Time: 10:34 AM
Store: 1713 Register: 1
Cashier: Jacqueline

Item	Qty	Price	Amount
RGC WMNS WR LEATHER HYBRID GLOVE GRN M			
1720368	1	17.99	17.99
FT MNS JAVA 2.0 LACEUP NONWP LT GRAY 11			
2469159	1	44.99	44.99
CH MNS SS K87 PKT TEE LG GY			
7423615	4	19.99	60.00
2 FOR $30		(19.96)	
RGC MNS DUCK CANVAS PERF GLOVE BK XL			
1620326	1	12.99	12.99
WL MNS WR LEATHER HYDRAHYDE GLOVE GRY XL			
1720363	1	14.99	14.99
RGC MNS ULT WK PANT 34X30 DKGY			
1361833	1	39.99	39.99
RGC MNS ULT WK PANT 34X30 DKGY			
1361833	1	39.99	39.99
DRILLER ST SE4688 10.5 EE			
1025375	1	149.99	149.99
JUSTIN WK4625 JOIST WPRF 11			
1093662	1	209.99	209.99

Subtotal 590.92
Tax 41.37
Total 632.29

Visa - SALE 632.29
************2396 - EMV Chip
Authorization #: 097942
Terminal ID : 001791713000100
Cryptogram : F4B90215C8C64270

030/220/699

RGC WMNS WR LEATHER HYBRID GLOVE GRN M				
1720368	1	17.99	17.99	E
FT MNS JAVA 2.0 LACEUP NONWP LT GRAY 11				
2469159	1	44.99	44.99	E
CH MNS SS K87 PKT TEE LG GY				
7423615	4	19.99	60.00	E
2 FOR $30		(19.96)		
RGC MNS DUCK CANVAS PERF GLOVE BK XL				
1620326	1	12.99	12.99	E
WL MNS WR LEATHER HYDRAHYDE GLOVE GRY XL				
1720363	1	14.99	14.99	E
RGC MNS ULT WK PANT 34X30 DKGY				
1361833	1	39.99	39.99	E
RGC MNS ULT WK PANT 34X30 DKGY				
1361833	1	39.99	39.99	E
DRILLER ST SE4688 10.5 EE				
1025375	1	149.99	149.99	E
JUSTIN WK4625 JOIST WPRF 11				
1093662	1	209.99	209.99	E

Subtotal 0.00
Tax (41.37)
Total (41.37)

Visa - REFUND (41.37)
************2396 - DEFAULT
Authorization #: 019065
Terminal ID : 001791713000100
CVM : DEFAULT

Change 0.00

****
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 for the exemption claimed. Failure to comply with provisions of applicable tax

Tax Refund

Give us feedback @ survey.walmart.com
Thank you! ID #:7VNZKD123V03

Walmart

WM Supercenter
601-761-6000 Mgr:BRITTANY
244 FEATHER LANE
CANTON MS 39046
ST# 03059 OP# 001611 TE# 92 TR# 00555
ITEMS SOLD 3
TC# 0359 6090 7799 0800 6447

BR FM FLT CH 006025836310 19.12 O
BR FM FLT CH 006025836310 19.12 O
BR FMS W FIL 006025836460 45.27 O
SUBTOTAL 83.51
TOTAL 83.51
VISA TEND 83.51
VISA CREDIT **** **** **** 2396 I 1
APPROVAL # 063809
REF # 509787503032
TRANS ID - 465097576267195
VALIDATION - CMJT
PAYMENT SERVICE - E
AID A0000000031010
AAC A0332690AD6ED2AF
TERMINAL # 56162456
*NO SIGNATURE REQUIRED
04/07/25 11:00:27
CHANGE DUE 0.00
CUSTOMER COPY

Get free delivery from this store with Walmart+
Scan for 30-day free trial.
04/07/25 11:00:49

No Tax

Give us feedback @ survey.walmart.com
Thank you! ID #:7VNZKD123TZW

Walmart

WM Supercenter
601-761-6000 Mgr. BRITTANY
244 FEATHER LN
CANTON MS 39046-9793
WALMART STORE
CANTON, MS

ST# 03059 OP# 001611 TE# 92 TR# 00548
MERCHANT# 000000000000000
VISA

*** CREDIT ISSUED ***
GENERAL MDSE TOTAL 89.36-
VISA **** **** **** 2396
APPROVAL # 072293

Low prices You Can Trust. Every Day.
Savings Catcher! Scan with Walmart app

04/07/25 10:59:46

*** CUSTOMER COPY ***

Refund

001/220/699

Give us feedback @ survey.walmart.com
Thank you! ID #:7VNZ6L123W0T

Walmart

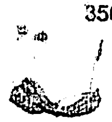
WM Supercenter
601-761-6000 Mgr:BRITTANY
244 FEATHER LANE
CANTON MS 39046
ST# 03059 OP# 004188 TE# 05 TR# 01538
ITEMS SOLD 3
TC# 4644 3527 0102 7875 7520

BR FM FLT CH 006025836310 19.12 X
BR FM FLT CH 006025836310 19.12 X
BR FMS W FIL 006025836460 45.27 X
SUBTOTAL 83.51
TAX 1 7.000 % 5.85
TOTAL 89.36
VISA TEND 89.36
VISA CREDIT **** **** **** 2396 I 1
APPROVAL # 065164
REF # 509793500559
TRANS ID - 385097574012751
VALIDATION - UXZX
PAYMENT SERVICE - E
AID A0000000031010
AAC 995246B32F16297F
TERMINAL # 56163179
*NO SIGNATURE REQUIRED
04/07/25 10:56:42
CHANGE DUE 0.00
CUSTOMER COPY

Get free delivery from this store with Walmart+
Scan for 30-day free trial.
04/07/25 10:56:42

Original with tax

350



Yellow/Gold Stereo Deluxe Earbuds With Microphone Bagged		$437.50

Subtotal	$437.50
Shipping	FREE

Total USD **$437.50**

TFD supplies

030/220/699

9-8/16

usbank.

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

000006607 01 SP 106481322923135 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]496
STATEMENT DATE	04-30-25
TOTAL ACTIVITY	$ 1,358.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-11	04-10	LOWES #02622* RIDGELAND MS PUR ID: 1000 buildings ar TAX: 0.00	24692165100103207476693	5200	1,358.00

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]3496		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$1,358.00
	04-30-25	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE $ 0.00 DO NOT REMIT		CASH ADVANCE FEE	$.00
			CREDITS	$.00
			TOTAL ACTIVITY	**$1,358.00**

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/11/2025	Lowes	$ 1,358.00	D.Ridinger	misc	001	151	641	y
		$ 1,358.00						

usbank.

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

000006607 01 SP 106481322923135 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]496
STATEMENT DATE	04-30-25
TOTAL ACTIVITY	$ 1,358.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-11	04-10	LOWES #02622* RIDGELAND MS PUR ID: 1000 buildings ar TAX: 0.00	24692165100103207476693	5200	1,358.00

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [redacted]3496 STATEMENT DATE 04-30-25 DISPUTED AMOUNT $ .00	ACCOUNT SUMMARY PREVIOUS BALANCE $.00 PURCHASES & OTHER CHARGES $1,358.00
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 $1,358.00

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2622GU4 5234144 TRANS#: 147423940 04-10-25

1647308 FR 20 CUFT TM LF[illegible] [illegible]UF(1358.0[illegible]
2 @ 679.00

SUBTOTAL:	1358.00
TOTAL TAX:	0.00
INVOICE 85523 TOTAL:	1358.00
VISA:	1358.00

VISA: XXXXXXXXXXXX3496 AMOUNT: 1358.00 AUTHCD: 057546
TAP REFID:2622345233395 [illegible]/25 14:52:22
CUSTOMER CODE: 1000 [illegible] around
TVR : [illegible]
TSI : 0000

STORE: 2622 TERMINAL: 34 04/10/25 14:53:41
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

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

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE $500 WINNERS DRAWN MONTHLY!
¡ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE $500!

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID #855232 262261 003886

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 2622 TERMINAL: 34 04/10/25 14:53:41

usbank.

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

000006606 01 SP 106481322923134 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]8101
STATEMENT DATE	04-30-25
TOTAL ACTIVITY	$ 19.49

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-16	04-15	KRAFT AUTO PARTS CANTON MS PUR ID: TAX: 0.00	24247605105300792501865	5533	19.49

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [redacted]8101 STATEMENT DATE: 04-30-25 DISPUTED AMOUNT: $ .00	ACCOUNT SUMMARY PREVIOUS BALANCE $.00 PURCHASES & OTHER CHARGES $19.49 CASH ADVANCES $.00 CASH ADVANCE FEE $.00 CREDITS $.00 TOTAL ACTIVITY $19.49
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE $ 0.00 DO NOT REMIT	

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 4/1/2025-5/30/2025

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/15/2025	Kraft Autoparts	$ 19.49	T. Bacon	misc	001	151	641	y
		$ 19.49						

usbank.

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

000006606 01 SP 106481322923134 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]8101
STATEMENT DATE	04-30-25
TOTAL ACTIVITY	$ 19.49

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-16	04-15	KRAFT AUTO PARTS CANTON MS PUR ID: TAX: 0.00	24247605105300792501865	5533	19.49

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]8101

STATEMENT DATE	DISPUTED AMOUNT
04-30-25	$ .00

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$19.49
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$19.49

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

BUMPER TO BUMPER
Auto Parts Specialists
/BumperToBumperAutoParts
/BumperToBumperAutoParts

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

371-260006

RECEIVED BY

36300 (601)855-5676

Invoice # 03710260006

Visa Station: HHP

MADISON CO ZONE 1
PO BOX 608

CANTON, MS 39046

PO #
Date: 4/15/2025

Page #1
Time: 8:11:15
Counterman: HHP

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CAJ	CBR1J	CAJUN BROWN 1 GAL J	0.00	29.24	19.49	19.49	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	29.24	19.49	0.00	0.00

CC Amt $19.49
Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: $19.49 CC

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

04/15/2025 08:11:28
Terminal ID: 002

Credit Sale

Transaction #: 3
Card Type: Visa
Account: ************8101
Entry: Chip
Amount: USD$19.49
Ref. Number: 520100003
Trace ID: 000003
Global UID:
0821607343202504150811288324
STAN: 3
Auth. Code: 087735

Batch #: 105001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06011203219000
TSI: 6800
RespCode:
AC: E4BCE052A3E7C63E
ATC: 0006
APPLAB: VISA CREDIT

CUSTOMER COPY

usbank.

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

000006603 01 SP 106481322923131 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]9329
STATEMENT DATE	04-30-25
TOTAL ACTIVITY	$ 239.95

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-11	04-09	BOOT BARN #247 949-4534400 MS PUR ID: 23094d1b-ca2b-4b8 TAX: 0.00	24789305100517101190421	5661	239.95

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER	
[redacted]9329	
STATEMENT DATE	DISPUTED AMOUNT
04-30-25	$ .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	$239.95
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$239.95**

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/9/2025	Boot Barn	$239.95	William Horton	clothing	001	200	646	Y
TOTAL		**$239.95**						

usbank.

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

000008603 01 SP 106481322923131 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]329
STATEMENT DATE	04-30-25
TOTAL ACTIVITY	$ 239.95

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-11	04-09	BOOT BARN #247 949-4534400 MS PUR ID: 23094d1b-ca2b-4b8 TAX: 0.00	24789305100517101190421	5661	239.95

Will. H #S-7

502
5-7-25

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]9329		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$239.95
	04-30-25	$ .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	$239.95

receipt was faded -
see other one

BOOT BARN

Jackson-Flowood
118 Dogwood Blvd
Flowood, MS 39232-860
6017240020

SURVEY

$5 off your next purchase of $2[illegible] or more!
Tell us about today's experience
BootBarnVisit.smg.com
Esta encuesta está disponible en español.
The Validation Code is

24703-0010838-250409-0648

[illegible] [illegible] 30 days after
[illegible]

[illegible] visit

Customer [illegible]:
Customer [illegible]

[illegible]sperson: [illegible] 10927[illegible]
[illegible]0574258 BOTO [illegible] COGNAC/[illegible]
[illegible]159.9[illegible]
[illegible] OR[illegible]
C[illegible] PROJ[illegible]

Pa[illegible] .0[illegible]
***

Subtotal
Tax Exempt No.0460
Total $[illegible]

[illegible] Sav[illegible] $30.00

Visa $239.95
Card No. XXXXXXXXXXXX9329
Expiration Date XX/XX
Auth. No. 049513
App Name: VISA CREDIT
Capture Method: CHI[illegible]
AID: A0000000031010
TVR: 8000008000
AC: AF73D09DF081EF41
ARC: 00

Please Retain for Your Records

Receipts

Offer expires 30 days after
date printed on receipt.

One coupon per visit.

SALE

Customer Name: william horton
Customer Number: 999911736065

Salesperson: Destin No. 109273
400030574258 8010 MEN 11 COGNAC/B $159.95E
1 @ $159.95
2FOR$80 M CJ BASIC JN
400029260001 CJSP20J01-MDW EQUALI $55.00
Discount: ($15.00)
400029259289 CJHO21J21-LTW BUCKI $55.00
Discount: ($15.00)
Package Price: $80.00
******
Subtotal $239.95
Tax Exempt No.646000658
Total $239.95

You Saved $30.00

Visa $239.95
Card No. XXXXXXXXXXXX9329
Expiration Date XX/XX
Auth. No. 049513
App Name: VISA CREDIT
Capture Method: CHIP
AID: A0000000031010
TVR: 8000008000
AC: AF73D09DF081EF41
ARC: 00

Please Retain for Your Records

Membership Name: Boot Barn Rewards
Membership Type: BBBP
CURRENT TRANSACTION:
Current Trans Regular Points: 240
Current Trans Bonus Points: 0
Current Trans Total Points: 240
Current Balance: 240

Store: 00247 Reg: 03 Tran: 010838
Date: 4/9/2025 6:48:54 PM Assoc: 047491

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/9/2025	Boot Barn	$239.95	William Horton	clothing	001	200	646	Y

TOTAL **$239.95**

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]0808
STATEMENT DATE	04-30-25
TOTAL ACTIVITY	$ 13.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000006605 01 SP 106481322923133 S

MADISON CO SHERIFF
MADISON CO SHERIFF
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
04-18	04-17	TACTACAM WWW.REVEALCEL MN PUR ID: in1REtQdLb7BIr8wfEsl4DJj TAX: 0.00	24000775107100020500481	5732	13.00

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
	04-30-25	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE $ 0.00 DO NOT REMIT		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
4/17/2025	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

000006605 01 SP 106481322923133 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	04-30-25
TOTAL ACTIVITY	$ 13.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-18	04-17	TACTACAM WWW.REVEALCEL MN PUR ID: In1REtQdLb7BIr8wfEsl4DJj TAX: 0.00	24000775107100020500481	5732	13.00

Jwil 502
5-7-25

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [redacted]0808 STATEMENT DATE: 04-30-25 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

Receipt

TACTACAM

Invoice number	6F9D3FF7-0025
Receipt number	2739-5744-5034
Date paid	April 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 April 17, 2025

Description	Qty	Unit price	Amount
Reveal Monthly Plan Apr 17 – May 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

000006595 01 SP 106481322923123 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	04-30-25
TOTAL ACTIVITY	$ 2,884.88

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-04	04-02	ZORO TOOLS INC 855-2899676 IL PUR ID: 74362007261061867 TAX: 0.00	24755425093290939763158	5085	204.84
04-07	04-04	QUILL CORPORATION QUILL.COM SC PUR ID: 183707909 TAX: 0.00	24164075094105441456652	5111	167.96
04-10	04-09	QUILL CORPORATION QUILL.COM SC PUR ID: 183806596 TAX: 0.00	24164075099105441447839	5111	307.93
04-11	04-10	TRI STATE TRUCK CENTER JA 601-9323400 MS PUR ID: 06W28381 TAX: 0.00	24316275101006853913756	7538	746.13
04-15	04-14	TRI STATE TRUCK CENTER JA 601-9323400 MS PUR ID: 06W28902 TAX: 0.00	24316275105006869430064	7538	827.78
04-29	04-28	TRI STATE TRUCK CENTER JA 601-9323400 MS PUR ID: 06W28963 TAX: 0.00	24316275119006932542824	7538	630.24

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER
[redacted]6540

STATEMENT DATE	DISPUTED AMOUNT
04-30-25	$ .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	$2,884.88
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$2,884.88**

usbank.

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

000006695 01 SP 100481322023123 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	04-30-25
TOTAL ACTIVITY	$ 2,884.88

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

Helen Keller
5/12/2025

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-04	04-02	ZORO TOOLS INC 855-2899676 IL PUR ID: 74302007261061867 TAX: 0.00	24755425093290939763158	5085	204.84
04-07	04-04	QUILL CORPORATION QUILL.COM SC PUR ID: 183707909 TAX: 0.00	24164075094105441456652	5111	167.96
04-10	04-09	QUILL CORPORATION QUILL.COM SC PUR ID: 183806596 TAX: 0.00	24164075099105441447639	5111	307.93
04-11	04-10	TRI STATE TRUCK CENTER JA 601-9323400 MS PUR ID: 06W28381 TAX: 0.00	24316275101006853913756	7538	746.13
04-15	04-14	TRI STATE TRUCK CENTER JA 601-9323400 MS PUR ID: 06W28902 TAX: 0.00	24316275105006869430064	7538	827.78
04-29	04-28	TRI STATE TRUCK CENTER JA 601-9323400 MS PUR ID: 06W28963 TAX: 0.00	24316275119006932542824	7538	630.24

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

SEND BILLING INQUIRIES TO:

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

ACCOUNT NUMBER

[redacted]6540

STATEMENT DATE	DISPUTED AMOUNT
04-30-25	$ .00

AMOUNT DUE
$ 0.00
DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$2,884.88
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$2,884.88

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	4/3/2025
Sales Receipt #	26690152
Customer #	CUST22723656
SO #	Sales Order #SO40577603
Purchase Order #	
Shipping Method	Guest Standard Ground
Tracking #	287167375393 287167373048 287167373769
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
G412184968	16 Oz. Foaming Aerosol Spray Wasp & Hornet Killer	36	EA	5.69	204.84

Subtotal	204.84
Shipping Cost (Guest Standard Ground)	0.00
Total Paid	$204.84

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

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

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

Sold To:

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

Customer PO: kellerhelenc   Order #: 183707909   Invoice #: 43526412   Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-179498	GTEK ONX GLOVES, XL		4	$41.99	dozen	$167.96
901-MXH1205	MAX STUDIO SIGNATURE PEBBLE GR		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-GRANOLA60	QUAKER CAMP CHEWY GRANOLA BARS		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-1767Q	27PC SOFT BAKED COOKIES BY BAK		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-1767Q	27PC SOFT BAKED COOKIES BY BAK		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-QP654NE	POST-IT 3X3 CAPE TOWN 5PK	Asstd	1	$0.00	pack	$0.00

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

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

Customer PO: kellerhelenc Order #: 183707909 Invoice #: 43526412 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended

Merchandise Amt	$167.96
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$167.96**

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

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	04/07/2025
Ship Date:	04/07/2025
Invoice Date:	04/07/2025
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc Order #: 183806596 Invoice #: 43608782 Account #: 3039802

Item Number .	Description	Color	Qty Shipped	Price	Unit	Extended
901-NLA002UB	THE BIG BAG - NEAT LIVING UTIL		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-HC315N	CONAIRMAN COMBO NUMBER CUT HOM		1	$0.00	set	$0.00
ENJOY YOUR FREE GIFT						
901-37098Q	STUDIO C ACRYLIC PAINT SET		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-358120LAG	16 OZ BIG DRINK FOAM CUP		1	$80.99	pack	$80.99
901-03076	KLEENEX FACIAL TISSUES	White	3	$26.99	carton	$80.97
901-24568037	AJAX DISH LIQD LEMON 52OZ/6CT		2	$39.99	carton	$79.98
901-919529	PH NEUTRAL BULK GALLON 4CT		1	$65.99	carton	$65.99

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	04/07/2025
Ship Date:	04/07/2025
Invoice Date:	04/07/2025
TIN:	04-2896127

Customer PO: kellerhelenc Order #: 183806596 Invoice #: 43608782 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended

Always happy to help
800.982.3400 invoice@quill.com

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

Merchandise Amt	$307.93
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$307.93**

Credit Card Authorization Form

Please complete all fields. You may cancel this authorization at any time by contacting u remain in effect until cancelled.

Credit Card Information

Card Type: ○ Master Card ☒ Visa ○ Discover

Cardholder Name (as shown on card): Helen Keller

Last 4 of Card Number: 4866 9110 0023 6540 942

Expiration Date (mm/yy): 11/28

Cardholder ZIP Code (from credit card billing address): 39046

Driver's License Number: 80019008 MS

Invoice/ Work Order Number: 06W28381

Product Shipment Date or expected work order completion date: ______

Authorized for all charges from until .

I, Helen Keller, authorize Tri-State Truck Center Inc. to charge my credit card above for agreed upon purchases. I understand that my information will be saved to file for future transactions on my account.

Helen Keller
Customer Signature

4/10/25
Date

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

04/10/2025 13:22

Sale

Trans #: 2 Batch #: 319

CREDIT CARD
VISA MANUAL
************6540 **/**
Invoice 06W28381

Card Price / Cash Price
$746.13 $720.90

Cash Discount $0.00
SUB TOTAL: $746.13
TOTAL AMT: USD $746.13

Resp: Transaction approved
Code: 093402
Ref #: 685654257
CVV Rsp: The Card Security Code matched
AVS Rsp: All digits match (5-digit Zip Code)

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

If paid with cash
You could've saved

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: 06W28381
Date / Hour: 4/10/2025 1:26:24PM
Repair Order: 28381
Customer: 4500
Branch: JacksonMS
Total Invoice: $ 720.90
***Credit Card - ____________

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
Email:
GINA.KELLEY@MADISON-CO.COM

CHRISTY.GLEASON@MADISON-C(
.COM

Work: (800) 428-0584 Shop: (800) 428-0584

Customer P/O: req Open Date: 03/05/2025 Completion Date: 03/04/2025
Add User: Jwalton Salesperson: jptaylor

Unit Number: 11881 **Model Year: 2025** **Make/Model: Mack PI64T**
Type: CLASS 8 **VIN: 1M1PN4GY6SM016469** **Meter: 8817 Miles**

Task: 1 Truck 603 Service Truck 603 **Department: SVC TRK M**
Complaint: Travel

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	sublet	Service Truck		1.0	$100.00	$100.00

Task 1 Subtotals

Parts:	$0.00
Labor:	$400.00
Miscellaneous:	$100.00
Task 1 Subtotals	$500.00

Task: 2 Truck 603 Service Truck 603 **Department: SVC TRK M**
Complaint: Air cylinder for tailgate leaking
Correction: Found the air cylinder that operates the tailgate would leak air when the tailgate is closed.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	$19.90	$19.90

Task 2 Subtotals

Parts:	$0.00
Labor:	$201.00
Miscellaneous:	$19.90
Task 2 Subtotals	$220.90

Customer Tax ID: COUNTY GOVT
Detail Tax Info:

Sales Tax	$0.00
	$0.00

Total Parts:	**$0.00**
Total Labor:	**$601.00**
Total Miscellaneous:	**$119.90**
Invoice Subtotal:	**$720.90**
Total Tax:	**$0.00**
Total Invoice:	**$720.90**

Payment Method	Terms	Due Date
***Credit Card -	DUE ON RECEIPT	4/10/2025

____________***

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:	06W28381
Date / Hour:	4/10/2025 1:26:24PM
Repair Order:	28381
Customer:	4500
Branch:	JacksonMS
Total Invoice:	$ 720.90

'd -

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
Email: GINA.KELLEY@MADISON-CO.COM;

CHRISTY.GLEASON@MADISON-CO.COM

Work: (800) 428-0584 Shop: (800) 428-0584

Customer P/O: rreq Open Date: 03/05/2025 Completion Date: 03/04/2025

Add User: Jwalton Salesperson: jptaylor

Remit To
Tri State Truck Center - JacksonMS
PO Box 5858

Jackson, MS 39288-5858

Thank You!

I wanted to personally Thank You for your recent service visit. Our goal is to insure that you are "Completely Satisfied" with the service that we performed for you. You may receive a survey from the factory within the next few days, this is our "Report Card". Marking every question as "Completely Satisfied" is the only acceptable answer.

If you feel that you cannot grade your experience as "Completely Satisfied", please contact our service manager David Keele to discuss and correct your concerns.

If you are not "Completely Satisfied" neither are we.

****
****

Our new Store Hours for Parts and Service will be:
7:00 A.M.-8:00 P.M. Monday-Friday/8:00-12:00 Saturday

Terms: Net 10th Prox.
All past due balances are subject to a monthly finance charge, up to 1.5% per month.
PLEASE REMIT PAYMENT TO : P.O. BOX 5858 JACKSON, MS 39288-5858
NO WARRANTY IS EXPRESSED OR IMPLIED, EXCEPT THAT OFFERED BY THE MANFACTURER. NO GUARANTEE OF FITNESS FOR A PARTICULAR PU
OR MERCHANTABILITY IS IMPLIED OR OFFERED. NO RETURNS AFTER 10 DAYS. RETURNS SUBJECT TO 15% RESTOCKING CHARGE. NO RETURN
ELECTRICAL PARTS OR SPECIAL ORDERS. NO CORE RETURNS ACCEPTED AFTER 60 DAYS.

We access a $10.00 per day storage fee on any unit that remains in our possession for 30 days after completion of repairs. Charges will commence on day 31.

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.

SIGNATURE
X_______________________________

TRI STATE TRUCK CENTER

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

04/14/2025 9:12

Sale

Trans #: 1 Batch #: 322

CREDIT CARD
VISA MANUAL
************6540 **/**
Invoice 06W28902
========================
Card Price / Cash Price
****
$827.78 $799.79

Cash Discount $0.00
SUB TOTAL: $827.78
TOTAL AMT: USD $827.78

Resp: Transaction approved
Code: 027728
Ref #: 687206283
CVV Rsp: The Card Security Code matched
AVS Rsp: All digits match (5-digit Zip Code)

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

If paid with cash You could've saved $27.99

X..........................

MERCHANT COPY

Credit Card Authorization Form

Please complete all fields. You may cancel this authorization at any time by contacting u
remain in effect until cancelled.

Credit Card Information

Card Type: ○ Master Card ☒ Visa ○ Discover

Cardholder Name (as shown on card): Helen Keller

Last 4 of Card Number: 4866 9110 0013 6540 942

Expiration Date (mm/yy): 11/28

Cardholder ZIP Code (from credit card billing address): 39046

Driver's License Number: 800190088 MS

Invoice/ Work Order Number: 06W28902

Product Shipment Date or expected work order completion date: ________

Authorized for all charges from until .

I, ____________________, authorize Tri-State Truck Center Inc. to charge my credit card above for agreed upon purchases. I understand that my information will be saved to file for future transactions on my account.

Card over Phone ____________________
Customer Signature

Date 4/14/24

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

** Reprint **
Invoice: 06W28902
Date / Hour: 4/14/2025 9:15:56AM
Repair Order: 28902
Customer: 4500
Branch: JacksonMS
Total Invoice: $ 799.79
Cash

Bill To: MADISON COUNTY BOARD OF
P.O. BOX 608
CANTON, MS 39046-0404

Ship To: MADISON COUNTY BOARD OF
P.O. BOX 608
CANTON, MS 39046-0404
Office Phone: (800) 428-0584
Email:
GINA.KELLEY@MADISON-CO.COM

CHRISTY.GLEASON@MADISON-C(
.COM

Work: (800) 428-0584 Shop: (800) 428-0584

Customer P/O: req | Open Date: 04/07/2025 | Completion Date: 04/08/2025
Add User: Jwalton | Salesperson: jptaylor

Unit Number: 87 | **Model Year: 2016** | **Make/Model: Mack CHU613**
Type: CLASS 8 | **VIN: 1M1AN07Y1GM021587** | **Meter: 234954 Miles**
In-Service Date: 03/25/2015 | | **ECM Reading: 10798**
Estimate ID: 19482908

Task: 1 GEN GENERAL REPAIR **Department: Mack**
Complaint: Diag

Asist 19482908

Tag# 4506

REPRINT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	$0.00	$-

Task 1 Subtotals
Parts: $0.00
Labor: $0.00
Task 1 Subtotals $0.00

Task: 2 GEN GENERAL REPAIR **Department: Mack**
Complaint: Install metal plate for lowboy trailer
Correction: DRILLED AND MOUNTED PLATE AS PER TODD FLATT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	4215-OADGB16	GLOSS BLACK, ONE AND DONE PAINT	EA	1.0	$16.03	$16.03
7 north						
	BOLT	3/4-10 X 2-1/2 SCREW	EA	1.0	$18.86	$18.86
	Shop Sup	Shop Supplies		1.0	$68.90	$68.90

Task 2 Subtotals
Parts: $34.89
Labor: $696.00
Miscellaneous: $68.90
Task 2 Subtotals $799.79

Detail Tax Info:
Sales Tax $0.00
$0.00

Total Parts: $34.89
Total Labor: $696.00
Total Miscellaneous: $68.90

** See Last Page for Invoice Total **

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

** Reprint **
Invoice: 06W28902
Date / Hour: 4/14/2025 9:15:56AM
Repair Order: 28902
Customer: 4500
Branch: JacksonMS
Total Invoice: $ 799.79
Cash
Page 2 of 3

Bill To: MADISON COUNTY BOARD OF
P.O. BOX 608
CANTON, MS 39046-0404

Ship To: MADISON COUNTY BOARD OF
P.O. BOX 608
CANTON, MS 39046-0404
Office Phone: (800) 428-0584
Email: GINA.KELLEY@MADISON-CO.COM;

CHRISTY.GLEASON@MADISON-CO.COM

Work: (800) 428-0584 Shop: (800) 428-0584

Customer P/O: req Open Date: 04/07/2025 Completion Date: 04/08/2025
Add User: Jwalton Salesperson: jptaylor

Invoice Subtotal:	**$799.79**
Total Tax:	**$0.00**
Total Invoice:	**$799.79**

Payment Method	Terms	Due Date
Cash	DUE ON RECEIPT	4/14/2025

REPRINT

Remit To
Tri State Truck Center - JacksonMS
PO Box 5858

Jackson, MS 39286-5858

Paid With: Cash
Amount Due: $799.79 Amount Received:$799.79 Chg Due: $0.00

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

** Reprint **
Invoice: 06W28902
Date / Hour: 4/14/2025 9:15:56AM
Repair Order: 28902
Customer: 4500
Branch: JacksonMS
Total Invoice: $ 799.79
Cash

Bill To: MADISON COUNTY BOARD OF
P.O. BOX 608
CANTON, MS 39046-0404

Ship To: MADISON COUNTY BOARD OF
P.O. BOX 608
CANTON, MS 39046-0404
Office Phone: (800) 428-0584
Email: GINA.KELLEY@MADISON-CO.COM;

CHRISTY.GLEASON@MADISON-CO.COM

Work: (800) 428-0584 Shop: (800) 428-0584

Customer P/O: req Open Date: 04/07/2025 Completion Date: 04/08/2025
Add User: Jwalton Salesperson: jptaylor

REPRINT

Thank You!

I wanted to personally Thank You for your recent service visit. Our goal is to insure that you are "Completely Satisfied" with the service that we performed for you. You may receive a survey from the factory within the next few days, this is our "Report Card". Marking every question as "Completely Satisfied" is the only acceptable answer.

If you feel that you cannot grade your experience as "Completely Satisfied", please contact our service manager David Keele to discuss and correct your concerns.

If you are not "Completely Satisfied" neither are we.

****
****

Our new Store Hours for Parts and Service will be:
7:00 A.M.-8:00 P.M. Monday-Friday/8:00-12:00 Saturday

Terms: Net 10th Prox.
All past due balances are subject to a monthly finance charge, up to 1.5% per month.
PLEASE REMIT PAYMENT TO: P.O. BOX 5858 JACKSON, MS 39288-5858
NO WARRANTY IS EXPRESSED OR IMPLIED, EXCEPT THAT OFFERED BY THE MANFACTURER. NO GUARANTEE OF FITNESS FOR A PARTICULAR PU
OR MERCHANTABILITY IS IMPLIED OR OFFERED. NO RETURNS AFTER 10 DAYS. RETURNS SUBJECT TO 15% RESTOCKING CHARGE. NO RETURN
ELECTRICAL PARTS OR SPECIAL ORDERS. NO CORE RETURNS ACCEPTED AFTER 60 DAYS.

We access a $10.00 per day storage fee on any unit that remains in our possession for 30 days after completion of repairs. Charges will commence on day 31.

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.

SIGNATURE
X________________________________

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

04/28/2025 16:00

Sale

Trans #: 1 Batch #: 334

CREDIT CARD
VISA MANUAL
************6540 **/**
Invoice 06W28963

Card Price	Cash Price
$630.24	$608.93

Cash Discount $0.00
SUB TOTAL: $630.24
TOTAL AMT: USD $630.24

Resp: Transaction approved
Code: 031081
Ref #: 693518579

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

If paid with cash You could've saved $21.31

X____________________

MERCHANT COPY

TRI STATE TRUCK CENTER

Credit Card Authorization Form

Please complete all fields. You may cancel this authorization at any time by contact(remain in effect until cancelled.

Credit Card Information

Card Type: ○ Master Card ⊗ Visa ○ Discover

Cardholder Name (as shown on card): Helen Keller

Last 4 of Card Number: 4866 9110 0023 6540 942

Expiration Date (mm/yy): 11/28

Cardholder ZIP Code (from credit card billing address): 39046

Driver's License Number: 800190008 MS

Invoice/ Work Order Number: 06W28963

Product Shipment Date or expected work order completion date: ____________

Authorized for all charges from until

I, ____________________, authorize Tri-State Truck Center Inc. to charge my credit card above for agreed upon purchases. I understand that my information will be saved to file for future transactions on my account.

Card over Phone ____________________ 4/28/25 ____________________

Customer Signature Date

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: 06W28963
Date / Hour: 4/28/2025 4:02:54PM
Repair Order: 28963
Customer: 4500
Branch: JacksonMS
Total Invoice: $ 608.93
Cash

Bill To: MADISON COUNTY BRD SUPRVSR
3137 S LIBERTY ST
CANTON, MS 390468826

Ship To: MADISON COUNTY BRD SUPRVSR
3137 S LIBERTY ST
CANTON, MS 390468826
Email:
GINA.KELLEY@MADISON-CO.COM

CHRISTY.GLEASON@MADISON-C(
.COM

Shop: (800) 428-0584

Customer P/O: .
Add User: Jwalton
Open Date: 04/10/2025
Completion Date: 04/18/2025
Salesperson: jptaylor

Unit Number: TGR6050786 **Model Year: 2026** **Make/Model: Mack GR64F**
Type: CLASS 8 **VIN: 1M2GR4GC9TM050786** **Meter: 947 Miles**
ECM Reading: 36

Estimate ID: 19496412

Task: 1 GEN GENERAL REPAIR **Department: Mack**
Complaint: Diag

Asist 19496412

Tag# 4531

Correction: Got the truck in the shop and removed the access panel in the floorboard because the PTO and pump are mounted on top of the Transmission. Once i got to it I checked the signal wires and the pressure sensor for the PTO, and it was working. checked to see if I had air going to the air cylinders for pump controls and had no air going to body up. checked by hooking shop air to it with the PTO on and body went up. removed the controller out of the tower and found that the airline was crimped. fixed airline and put everything back together and tested operation of the bed and all is good.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	$39.80	$39.80

Task 1 Subtotals
Parts: $0.00
Labor: $402.00
Miscellaneous: $39.80
Task 1 Subtotals $441.80

Task: 2 GEN GENERAL REPAIR **Department: Mack**
Complaint: Bed is not letting up

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	$0.00	$-

Task 2 Subtotals
Parts: $0.00
Labor: $0.00
Task 2 Subtotals $0.00

Task: 3 GEN GENERAL REPAIR **Department: Mack**
Complaint: PTO is not coming on (the light is on but it's like the PTO itself is not coming on in the truck)

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	$0.00	$-

Task 3 Subtotals
Parts: $0.00

** See Last Page for Invoice Total **

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: 06W28963
Date / Hour: 4/28/2025 4:02:54PM
Repair Order: 28963
Customer: 4500
Branch: JacksonMS
Total Invoice: $ 608.93
Cash

Bill To: MADISON COUNTY BRD SUPRVSR
3137 S LIBERTY ST
CANTON, MS 390468826

Ship To: MADISON COUNTY BRD SUPRVSR
3137 S LIBERTY ST
CANTON, MS 390468826
Email: GINA.KELLEY@MADISON-CO.COM;

CHRISTY.GLEASON@MADISON-CO.COM

Shop: (800) 428-0584

Customer P/O: . Open Date: 04/10/2025 Completion Date: 04/18/2025
Add User: Jwalton Salesperson: jptaylor

Labor:	$0.00
Task 3 Subtotals	$0.00

Task: 4 GEN GENERAL REPAIR **Department: Mack**

Complaint: On the p. side door where the glass is at is leaking (I have a picture of where it was leaking the other day when it rained)
Correction: Inspected the window seal where customer said it might be leaking but waiting on them to send more information on it before we get any parts ordered for it.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	78500729	SEAL	EA	1.0	$18.40	$18.40
* THE ABOVE PART IS A SPECIAL STATUS / SPECIAL ORDER PART THAT IN MOST CASES IS NON-RETURNABLE.						
	82717991	MOULDING	EA	1.0	$38.28	$38.28
	Shop Sup	Shop Supplies		1.0	$9.95	$9.95

Task 4 Subtotals	
Parts:	$56.68
Labor:	$100.50
Miscellaneous:	$9.95
Task 4 Subtotals	$167.13

Detail Tax Info:

Sales Tax	$0.00
	$0.00

Total Parts:	**$56.68**
Total Labor:	**$502.50**
Total Miscellaneous:	**$49.75**
Invoice Subtotal:	**$608.93**
Total Tax:	**$0.00**
Total Invoice:	**$608.93**

Payment Method	Terms	Due Date
Cash	DUE ON RECEIPT	4/28/2025

Remit To
Tri State Truck Center - JacksonMS
PO Box 5858

Jackson, MS 39288-5858

Paid With: Cash
Amount Due: $608.93 Amount Received:$608.93 Chg Due: $0.00

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: 06W28963
Date / Hour: 4/28/2025 4:02:54PM
Repair Order: 28963
Customer: 4500
Branch: JacksonMS
Total Invoice: $ 608.93
Cash

Bill To: MADISON COUNTY BRD SUPRVSR
3137 S LIBERTY ST
CANTON, MS 390468826

Ship To: MADISON COUNTY BRD SUPRVSR
3137 S LIBERTY ST
CANTON, MS 390468826
Email: GINA.KELLEY@MADISON-CO.COM;

CHRISTY.GLEASON@MADISON-CO.COM

Shop: (800) 428-0584

Customer P/O: .
Add User: Jwalton
Open Date: 04/10/2025
Completion Date: 04/18/2025
Salesperson: jptaylor

Thank You!

I wanted to personally Thank You for your recent service visit. Our goal is to insure that you are "Completely Satisfied" with the service that we performed for you. You may receive a survey from the factory within the next few days, this is our "Report Card". Marking every question as "Completely Satisfied" is the only acceptable answer.

If you feel that you cannot grade your experience as "Completely Satisfied", please contact our service manager David Keele to discuss and correct your concerns.

If you are not "Completely Satisfied" neither are we.

****
****

Our new Store Hours for Parts and Service will be:
7:00 A.M.-8;00 P.M. Monday-Friday/8:00-12:00 Saturday

Terms: Net 10th Prox.
All past due balances are subject to a monthly finance charge, up to 1.5% per month.
PLEASE REMIT PAYMENT TO: P.O. BOX 5858 JACKSON, MS 39288-5858
NO WARRANTY IS EXPRESSED OR IMPLIED, EXCEPT THAT OFFERED BY THE MANFACTURER. NO GUARANTEE OF FITNESS FOR A PARTICULAR P(OR MERCHANTABILITY IS IMPLIED OR OFFERED. NO RETURNS AFTER 10 DAYS. RETURNS SUBJECT TO 15% RESTOCKING CHARGE. NO RETURN ELECTRICAL PARTS OR SPECIAL ORDERS. NO CORE RETURNS ACCEPTED AFTER 60 DAYS.

We access a $10.00 per day storage fee on any unit that remains in our possession for 30 days after completion of repairs. Charges will commence on day 31.

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.

SIGNATURE
X______________________________

usbank.

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

000006600 01 SP 106481322923128 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	04-30-25
TOTAL ACTIVITY	$ 38.37

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-02	03-31	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1089080 TAX: 0.00	24639235091900010450064	5046	31.99
04-03	04-01	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 10769 TAX: 0.00	24639235092900010550359	5046	6.38

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER
[redacted]5762

STATEMENT DATE	DISPUTED AMOUNT
04-30-25	$ .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	$38.37
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$38.37**

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4866 9162 0692 5762							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/31/2025	Office Products Plus	$ 31.99	Marta McKnight	Office Supplies	150	301	603	X
4/1/2025	Office Products Plus	$ 6.38	Marta McKnight	Office Supplies	150	301	603	X
TOTAL		$ ~~31.99~~						

38.37 KG
5/7/25

Ok-Marta
McKnight
05/07/25 at 8:55AM.

usbank.

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

000006600 01 SP 106481322923128 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	04-30-25
TOTAL ACTIVITY	$ 38.37

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-02	03-31	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1089080 TAX: 0.00	24639235091900010450064	5046	31.99
04-03	04-01	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 10769 TAX: 0.00	24630235092900010550359	5046	6.38

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [redacted]5762		ACCOUNT SUMMARY	
	STATEMENT DATE 04-30-25	DISPUTED AMOUNT $ .00	PREVIOUS BALANCE	$.00
			PURCHASES & OTHER CHARGES	$38.37
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	$38.37

Subtotal	31.99
Tax	
Total Paid	31.99

usbank.

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

000006597 01 SP 106481322923125 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	04-30-25
TOTAL ACTIVITY	$ 1,638.25

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-09	04-08	AMAZON.COM*EL35Y6AA3 AMZN.COM/BILL WA PUR ID: 1005-Family Drg C TAX: 0.00	24692165098101179556389	5942	100.00
04-09	04-08	AMAZON MKTPL*8G2H16LZ3 AMZN.COM/BILL WA PUR ID: 1000-ADM TAX: 0.00	24692165098101323697121	5942	7.96
04-09	04-09	AMAZON MKTPL*5E2J69BW3 AMZN.COM/BILL WA PUR ID: 1007-Juvenile Drg TAX: 0.00	24692165099101596986978	5942	25.99
04-10	04-09	AMAZON.COM*6F3JZ6UY3 AMZN.COM/BILL WA PUR ID: 1005-Family Drg C TAX: 0.00	24692165099101965328380	5942	155.00
04-10	04-09	AMAZON MKTPL*6H2PR5IJ3 AMZN.COM/BILL WA PUR ID: 1007-Juvenile Drg TAX: 0.00	24692165099101995235969	5942	34.91
04-11	04-10	AMAZON.COM*YV1LC4S53 AMZN.COM/BILL WA PUR ID: 1006-Tax Collecto TAX: 0.00	24692165100103137222266	5942	84.12
04-14	04-12	AMAZON MKTPL*VE6Q462H3 AMZN.COM/BILL WA PUR ID: 1000-ADM TAX: 0.00	24692165102104445702625	5942	12.95
04-14	04-12	AMAZON MKTPL*DF3US9YF3 AMZN.COM/BILL WA PUR ID: 1007-Juvenile Drg TAX: 0.00	24692165102104615378453	5942	58.01
04-15	04-14	IN *MAGNOLIA LOCKSMITH MADISON MS PUR ID: UORCFI8N2I5QERYDP TAX: 0.00	24692165105106852455628	7399	31.05
04-17	04-16	THE SASSI INSTITUTE - SASSI.COM IN PUR ID: ch2vmk5ogh13xuk TAX: 0.00	24492165107100002009971	7372	250.00
04-24	04-23	WM SUPERCENTER #3059 CANTON MS PUR ID: 000000142033 TAX: 0.00	24445005114400187483075	5411	753.84
04-25	04-24	NEBLETTS FRAME RIDGELAND RIDGELAND MS PUR ID: 0000000001 TAX: 0.00	24055225114316860203462	5999	64.43
04-28	04-26	LS DEVILLE CAMERA AND 601-9569283 MS	24492165116100029713695	5946	59.99

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER
[redacted]1983

STATEMENT DATE	DISPUTED AMOUNT
04-30-25	$ .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	$1,638.25
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$1,638.25**

amazon.com

Final Details for Order #114-0828354-5669055

Print this page for your records.

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: April 8, 2025
Amazon.com order number: 114-0828354-5669055
Order Total: $100.00

Gift Cards

Sent	Amount
E-mail gift card to: jamie.ballard@madison-co.com - **From:** Jamie - **Message:** Hope you enjoy this gift card!	$25.00
E-mail gift card to: jamie.ballard@madison-co.com - **From:** Jamie - **Message:** Hope you enjoy this gift card!	$25.00
E-mail gift card to: jamie.ballard@madison-co.com - **From:** Jamie - **Message:** Hope you enjoy this gift card!	$25.00
E-mail gift card to: jamie.ballard@madison-co.com - **From:** Jamie - **Message:** Hope you enjoy this gift card!	$25.00

Payment information

Item(s) Subtotal:	$100.00

Total before tax:	$100.00
Estimated tax to be collected:	$0.00

Grand Total:	**$100.00**

Payment Method:

To view the status of your order, return to 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: Family Drug Treatment Court
Vendor Number:
Vendor Name: Amazon

Date: 03/24/2025
Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Zaxby	3	25	187163603	$75.00
	Wendy	4	20	187163603	$80.00
	TOPGOLF eGift Card	4	25	187163603	$100.00
Grand Total:					$255.00

Approved By: Jamie Ballard

BOS Approved
4/18/25

amazon.com

Final Details for Order #114-9591440-4497042

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: April 8, 2025
PO number : 1000-ADM
Amazon.com order number: 114-9591440-4497042
Order Total: **$7.96**

Shipped on April 8, 2025

Items Ordered	**Price**
1 of: *Ailun 3 Pack Screen Protector for iPhone 14 [6.1 inch] + 3 Pack Camera Lens Protector,Case Friendly Tempered Glass Film, [9H Hardness] - HD* Sold by: AilunUS (seller profile) Business Price Condition: New	$7.96

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:	$7.96
Shipping & Handling:	$0.00

Total before tax:	$7.96
Sales Tax:	$0.00

Total for This Shipment:	**$7.96**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$7.96
Shipping & Handling:	$0.00

Total before tax:	$7.96
Estimated Tax:	$0.00

Grand Total:	**$7.96**

Credit Card transactions Visa ending in 1983: April 8, 2025: $7.96

KO

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

amazon.com

Final Details for Order #114-6179362-7099458

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: April 8, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-6179362-7099458
Seller's order number: 6103892074
Order Total: $25.99

Shipped on April 8, 2025

Items Ordered	Price
1 of: *Southworth J56410 25% Cotton #10 Envelope Ivory 24 lbs. Linen 250/Box FSC* Sold by: MyOfficeInnovations/Staples, Inc. (seller profile) Business Price Condition: New	$25.99

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

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$25.99
Shipping & Handling:	$0.00

Total before tax:	$25.99
Sales Tax:	$0.00

Total for This Shipment:	**$25.99**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$25.99
Shipping & Handling:	$0.00

Total before tax:	$25.99
Estimated Tax:	$0.00

Grand Total:	**$25.99**

Credit Card transactions Visa ending in 1983: April 8, 2025: $25.99

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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: Amazon

Date: 04/08/2025
Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	PerkHomy 36" x 1,440" (120	1	37.99	185163603	$37.99
	Southworth 564C 25% Cotton Linen Business Paper Ivory 24 lbs. 8-1/2 x 11 500/Box FSC	1	24.02	190163603	$24.02
	Southworth J56410 25% Cotton #10 Envelope Ivory 24 lbs. Linen 250/Box FSC	1	26	190163603	$26.00
Grand Total:					$88.01

Approved By: Amy Nisbett

ordered 4/8/25

amazon.com

Final Details for Order #114-8572666-1902659

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: April 8, 2025
PO number : 1005-Family Drg Crt
Amazon.com order number: 114-8572666-1902659
Order Total: $155.00

Shipped on April 9, 2025	
Items Ordered	**Price**
3 of: *Zaxby's Gift Card* Sold by: Amazon.com Condition: New	$25.00
4 of: *Wendy's Gift Card* Sold by: Amazon.com Condition: New	$20.00

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

Item(s) Subtotal:	$155.00
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$155.00
Sales Tax:	$0.00

Total for This Shipment:	**$155.00**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$155.00
Shipping & Handling:	$2.99
Promotion applied:	-$2.99

Total before tax:	$155.00
Estimated Tax:	$0.00

Grand Total:	**$155.00**

Credit Card transactions Visa ending in 1983: April 9, 2025: $155.00

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

KG

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Family Drug Treatment Court
Vendor Number:
Vendor Name: Amazon

Date: 03/24/2025
Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Zaxby	3	25	187163603	$75.00
	Wendy	4	20	187163603	$80.00
	TOPGOLF eGift Card	4	25	187163603	$100.00
Grand Total:					$255.00

Approved By: Jamie Ballard

BOS Approved 4/18/25

amazon.com

Final Details for Order #114-0791956-6721008

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: April 8, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-0791956-6721008
Order Total: $34.91

Shipped on April 9, 2025	
Items Ordered	**Price**
1 of: *M&M'S Milk Chocolate, Peanut & Peanut Butter Fun Size Variety Pack, Party Size, 19.41 Oz Bulk Candy Bag* Sold by: Amazon.com Condition: New	$9.96
1 of: *ReesesPeanut Butter Eggs, 36 Count, ReesesEggs Bulk, Irresistible Chocolate Egg Candy for Gifting and Enjoyment, Perfect for Basket Stuffers, Sharing, Parties and Treats for Spring* Sold by: RNBF INC (seller profile) Condition: New	$26.95

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

Item(s) Subtotal:	$36.91
Shipping & Handling:	$2.99
Your Coupon Savings:	-$2.00
Free Shipping:	-$2.99

Total before tax:	$34.91
Sales Tax:	$0.00

Total for This Shipment:	**$34.91**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$36.91
Shipping & Handling:	$2.99
Promotion applied:	-$4.99

Total before tax:	$34.91
Estimated Tax:	$0.00

Grand Total:	**$34.91**

Credit Card transactions Visa ending in 1983: April 9, 2025: $34.91

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

KB

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: Amazon

Date: 03/20/2025
Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Reese'sPeanut Butter Eggs Milk Chocolate Snack Size Confections – 36 Individually Wrapped Peanut Butter Candy Eggs for Easter Basket Stuffers Chocolate36 count	1	26.95	190163606	$26.95
	M&M	2	9.96	190163606	$19.92
Grand Total:					$46.87

Approved By: Amy Nisbett

BOS Approved
4/7/25

amazon.com

Final Details for Order #114-2999245-5238640

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: April 9, 2025
PO number : 1006-Tax Collector
Amazon.com order number: 114-2999245-5238640
Order Total: **$84.12**

Shipped on April 10, 2025	
Items Ordered	**Price**
2 of: *Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K2 4)* Sold by: Amazon (seller profile) Business Price Condition: New	$27.64
2 of: *Pendaflex Expanding Accordion File Pockets, Extra Durable, Expands 3.5", Letter Size, Reinforced with Dupont Tyvek Material, 10/Box (15421), Brown* Sold by: Amazon (seller profile) Condition: New	$14.42

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:	$84.12
Shipping & Handling:	$0.00

Total before tax:	$84.12
Sales Tax:	$0.00

Total for This Shipment:	**$84.12**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$84.12
Shipping & Handling:	$0.00

Total before tax:	$84.12
Estimated Tax:	$0.00

Grand Total:	**$84.12**

Credit Card transactions Visa ending in 1983: April 10, 2025: $84.12

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

amazon.com

Final Details for Order #114-6538191-0515466

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: April 11, 2025
PO number : 1000-ADM
Amazon.com order number: 114-6538191-0515466
Order Total: **$12.95**

Shipped on April 11, 2025	
Items Ordered	**Price**
1 of: *iPhone Charger,Cube iPhone Charger Travel 2Pack 6FT Lightning Cable Cord Quick Fast Charging Cord USB Wall Chargers Trav el Plug Adapter for iPhone 14/13/12/11/10/X/8 Plus/XR/XS Max/7/SE/iPad,Airpods* Sold by: THXFUL (seller profile) Condition: New	$12.95

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax:	$12.95 $0.00 ----- $12.95 $0.00 -----
Shipping Speed: FREE Prime Delivery	**Total for This Shipment:**	**$12.95** -----

Payment information		
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: Shipping & Handling: Total before tax: **Estimated Tax:** **Grand Total:**	$12.95 $0.00 ----- $12.95 $0.00 ----- **$12.95**
Credit Card transactions	Visa ending in 1983: April 11, 2025: $12.95	

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

amazon.com

Final Details for Order #114-7355238-8341053

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: April 8, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-7355238-8341053
Order Total: **$58.01**

Shipped on April 9, 2025

Items Ordered	**Price**
1 of: *Southworth 564C 25% Cotton Linen Business Paper Ivory 24 lbs. 8-1/2 x 11 500/Box FSC* Sold by: Amazon (seller profile) Business Price Condition: New	$24.02

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$24.02
Shipping & Handling:	$0.00

Total before tax:	$24.02
Sales Tax:	$0.00

Total for This Shipment:	**$24.02**

Shipped on April 12, 2025

Items Ordered	**Price**
1 of: *PerkHomy 36" x 1,440" (120') White Kraft Paper Roll for Craft Bulletin Board Paper Kids Art Table Coverin g Crafting Gift Wrapping Bouquet Packing Parcel 80GSM 55LB (White, 36" x 120')* Sold by: PerkHomy Direct (seller profile) Business Price Condition: New	$33.99

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

Shipping Speed:
Delivery in fewer trips to your address

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:	$58.01
Shipping & Handling:	$0.00

Total before tax:	$58.01
Estimated Tax:	$0.00

Grand Total:	**$58.01**

Credit Card transactions	Visa ending in 1983: April 12, 2025: $58.01

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: Amazon

Date: 04/08/2025
Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	PerkHomy 36" x 1,440" (120	1	37.99	185163603	$37.99
	Southworth 564C 25% Cotton Linen Business Paper Ivory 24 lbs. 8-1/2 x 11 500/Box FSC	1	24.02	190163603	$24.02
	Southworth J56410 25% Cotton #10 Envelope Ivory 24 lbs. Linen 250/Box FSC	1	26	190163603	$26.00
Grand Total:					$88.01

Approved By: Amy Nisbett

ordered 4/8/25

INVOICE

MAGNOLIA LOCKSMITH

Magnolia Locksmith
291 US 51 STE E1
Ridgeland, MS 39157, USA
(601) 850-9889
magnolialocksmithcompany@gmail.com

Invoice #	34607
Date	Mon Apr 14, 2025
Balance	**$0.00**
Due On	Mon Apr 14, 2025

Mailing Address:
291 US 51, STE E1
Ridgeland, MS 39157

Bill To: Board
~~Madison County Tax Assessor~~ Madison County Tax ~~Collector~~
171 Cobblestone Drive
Madison, Mississippi 39110
(601) 855-5502
laura.sullivan@madison-co.com

Service Location: Board
~~Madison County Tax Assessor Madison County~~ Tax ~~Collector~~
291 US-51
Ridgeland, Mississippi 39157
(601) 855-5502
laura.sullivan@madison-co.com

Description	QTY	Price	Amount
Commercial Keys Commercial Keys	6	$5.00	$30.00
Credit Card Fee Credit Card Fee	1	$1.05	$1.05
		Sub total	$31.05
		Total	$31.05
		Balance Due	$0.00

Payment history

Mon Apr 14 2025 11:26AM	Credit offline	$31.05

4/14/25

Notes:

Outlook

Your The SASSI Institute, Inc. receipt [#1861-1851]

From The SASSI Institute, Inc. <receipts+acct_196lKmDk5PogPhrRvOyG@stripe.com>
Date Wed 4/16/2025 11:37 AM
To Kesha Jackson <Kesha.Jackson@madison-co.com>

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

Receipt from The SASSI Institute, Inc.

Receipt #1861-1851

AMOUNT PAID	DATE PAID	PAYMENT METHOD
$250.00	Apr 16, 2025, 12:34:56 PM	Visa - 1983

SUMMARY

The SASSI Institute - Order 16224	$250.00
Amount paid	**$250.00**

Adult Drg Crt

If you do not know your Customer ID Number, or are a new customer, fill out the qualification form to receive a temporary number.

Qualification Form (https://sassi.com/qualify/)

Thank you. Your order has been received.

ORDER NUMBER:	DATE:	TOTAL:	PAYMENT METHOD:
16224	**April 16, 2025**	**$250.00**	**Credit Card (Stripe)**

Order details

Product	**Total**
Adult SASSI-4 Questionnaire Forms - Package of 100 (https://sassi.com/product/p401/?attribute_quantity=Package+of+100) × **1**	$230.00
Subtotal:	**$230.00**
Shipping:	**$20.00** via UPS/USPS
Payment method:	**Credit Card (Stripe)**
Total:	**$250.00**
Note:	**Please deliver to Administration office for signature**

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: 20th Circuit Adult Drug Treatment Court
Vendor Number:
Vendor Name: Adult SASSI-4 Questionnaire Forms | The SASSI Institute

Date: 04/16/2025
Ship To: Adrian Anderson

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Adult SASSI-4 Questionnaire Forms | The SASSI Institute	100	2.3	191161603	$230.00
Grand Total:					$230.00

Approved By: Adrian Anderson

ordered 4/16/25

Walmart

WM Supercenter
) Mgr:BRITTANY
244 FEATHER LANE
CANTON MS 39046
ST# 03059 OP# 001952 TE# 92 TR# 02971
****
* T A X   E X E M P T   S A L E *
****
OZ 16.9-35PK 002259277801 F
54 AT 1 FOR 6.98 376.92 X
OZ 16.9-35PK 002259277801 F
54 AT 1 FOR 6.98 376.92 X
SUBTOTAL 753.84
REASON: GOVERNMENT (5)
WALMART SUPERCENTER 3059
Tax ID: 000000000000000000000000
Members Cig ID:
000000000000000000000000
GOVERNMENT (5)
9112/
GOVERNMENT, LOCAL

Single Purchase Exemption

Multi Jurisdiction
Uniform Sales & Use Tax Certificate

14 FEATHER LANE
certify that
DISON CO. BOARD OF SUPERVISORS
6 W CENTER ST
CANTON
MS 39046
engaged as a registered
VERNMENT (5)
nd is registered with the below
sted states and cities within which
ur firm would deliver purchases to
and that any such purchases are for
olesale, resale, ingredients or
mponents of a new product or service
to be resold, leased or rented in the
rmal course of business. We are in
e business of wholesaling,
tailing, manufacturing or leasing
(renting) the following: "
Description of Business:
9112/
GOVERNMENT, LOCAL
General Description of tangible
property or taxable services to be
purchased from the seller: (see items
listed above)
"State Registration, Seller's Permit
or ID number of the purchaser:
000000000000000000000000 "
CANTON
MS 39046
"I further certify that if any
property or service so purchased tax
free is used or consumed by the firm
as to make it subject to a Sales or
Tax, we will pay the tax due
ct to the proper taxing authority
state law so provides or inform
seller for added tax billing.
is certificate shall be part of each
er which we may hereafter give to
, unless otherwise specified and
all be valid until canceled by us in
iting or revoked by the city or
tate."
LMART SUPERCENTER 3059

000000000000000001067316
ADISON CO. BOARD OF SUPERVISORS
46 W CENTER ST

CANTON
MS 39046
****
* T A X   E X E M P T   S A L E *
****
04/23/25 16:18:57

---

ive us feedback @ survey.walmart.com
hank you! ID #:7VP170123XJ1

Walmart

WM Supercenter
601-761-6000 Mgr:BRITTANY
244 FEATHER LANE
CANTON MS 39046
T# 03059 OP# 001952 TE# 92 TR# 02971
ITEMS SOLD 108
TC# 6154 7361 2132 2797 4355 0

Z 16.9-35PK 002259277801 F
54 AT 1 FOR 6.98 376.92 0
Z 16.9-35PK 002259277801 F
54 AT 1 FOR 6.98 376.92 0
SUBTOTAL 753.84
TOTAL 753.84
VISA TEND 753.84
VISA CREDIT **** **** **** 1983 I 1
PROVAL # 029374
F # U26351142033
ANS ID - 385113767206835
LIDATION - 5VX2
YMENT SERVICE - E
D A0000000031010
C 308A7B60777E9E93
RMINAL # 56162456
O SIGNATURE REQUIRED
04/23/25 16:18:42
CHANGE DUE 0.00
CUSTOMER COPY

Get free delivery
from this store
with Walmart+

Scan for 30-day free trial

04/23/25 16:18:53

4/23/25
001 268 646

Invoice(050006506)

2-050006506

Nebletts Frame Outlet

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

Invoice Date: 04/24/2025 01:50:12 PM
Associate: LUCAS SPARKS
Invoice Number: 050006506
Order Number: 050009224

NEBLETTS FRAME RDGELND
140 DYESS ROAD
RIDGELAND, MS 39157
04/24/2025 13:49:54
CREDIT CARD
VISA SALE
XXXXXXXXXXXX
VISA CF
A0000000
LE AMOUNT $64.43

Sold to:

GREG HIGGINBOTHAM
MADISON COUNTY BOARD OF SUPERVISORS
125 W NORTH ST RM 111
CANTON, MS 39046
(601) 342-9273

Item #	Item Description	Qty	Price	Total
Frame 1	**resolution**	**1.00**	**64.43**	**64.43**
GLASS:	COMMERCIAL CLEAR		8.31	8.31
MAT:	PA423		10.07	10.07
SPECIALTY:	Backing - Acid Free		4.04	4.04
SPECIALTY:	Install		8.82	8.82
GENERAL:	NE296350-12X16 (296350 12X16)		33.19	33.19

Subtotal	64.43
Tax	0.00
Total	64.43
Prev Paid	0.00
Amount Paid	-64.43
Balance	**0.00**

VISA 64.43 (04/24/2025 01:50:06 PM)

4/24/25

DEVILLE CAMERA & VIDEO, INC.

1935 Lakeland Dr. Ste. 400
Jackson, MS 39216
(601) 956-9283

P.O. Box 12371
Jackson, MS 39236
www.DevilleCameraAndVideo.com

4/26/25

Sales Receipt

04/26/2025 12:08 pm

Ticket: 220000062883
Register: Processing Counter
Employee: Ruby

Items	#	Price
2 Enlargements*	1	$59.99
	Fee total	$0.00
	Subtotal	$59.99
	Total Tax	$0.00
	Total	**$59.99**

PAYMENTS

Visa $59.99

7 Day return policy for Cameras and Lenses. 30 day return on normal goods. No returns on sensitized goods (ie: film, paper, lighting equipment)

* No Tax Applied
Thank You !

200000 628831

TRANSACTION DETAILS

Sale	**$59.99**
VISA	
Debit/Credit (Classic)	************1983
Date:	04/26/2025 12:08 pm
Method:	contactless_emv
Auth Code:	037925
AID:	A0000000031010
APN:	VISA Debit/Credi
Account Type:	credit
Cryptogram:	D974D8CE5DB3BABB

usbank.

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

000006598 01 SP 106481322923126 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]4154
STATEMENT DATE	04-30-25
TOTAL ACTIVITY	$ 18.99

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-25	04-24	RETHREADS RIDGELAND MS	24183105114900012600425	5931	18.99

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]4154

STATEMENT DATE	DISPUTED AMOUNT
04-30-25	$ .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	$18.99
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$18.99**

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/24/2025	Rethreads	$18.99	Jason Barnes	clothing	001	200	691	Y

TOTAL		**$18.99**

usbank.

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

000006598 01 SP 106481322923126 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]4154
STATEMENT DATE	04-30-25
TOTAL ACTIVITY	$ 18.99

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-25	04-24	RETHREADS RIDGELAND MS	24183105114900012600425	5931	18.99

Jail
502
5-7-25

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	$18.99
	04-30-25	$ .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	$18.99

VL

5/9/25

Rethreads

242 Highway 51
Ridgeland, MS 39157
( ) -

Sale ID: 98859

4/24/2025 3:10:30 PM

Employee: bayleight
Station: RT-MINI02

Barcode	Item	Price	Tax
304449	Men's Pants Michael Kors 34X32 C...	$18.99	$0.00

Total Items: 1 — Sale Total: $18.99
Total Payments: 1 — Tax Total: $0.00

VISA $18.99

24 HOUR RETURN FOR STORE CREDIT OI

usbank.

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

000006599 01 SP 106481322923127 S

GLEN FOX
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]8686
STATEMENT DATE	04-30-25
TOTAL ACTIVITY	$ 139.94

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-28	04-27	ACADEMY SPORTS #99 JACKSON MS PUR ID: 18200022 TAX: 0.00	24493985118099692984260	5941	139.94

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [redacted]8686 STATEMENT DATE: 04-30-25 DISPUTED AMOUNT: $ .00	**ACCOUNT SUMMARY** PREVIOUS BALANCE $.00 PURCHASES & OTHER CHARGES $139.94 CASH ADVANCES $.00 CASH ADVANCE FEE $.00 CREDITS $.00 **TOTAL ACTIVITY $139.94**
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	**AMOUNT DUE** $ 0.00 **DO NOT REMIT**	

NAME: MCSO - Glen Fox
CARD NUMBER: XXXX 8686
BILLING PERIOD: Apr-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/27/2025	Academy Sports	$139.94	Glen Fox	clothing	001	200	646	Y

TOTAL	**$139.94**

usbank.

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

000006599 01 SP 106481322923127 S

GLEN FOX
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]8686
STATEMENT DATE	04-30-25
TOTAL ACTIVITY	$ 139.94

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-28	04-27	ACADEMY SPORTS #99 JACKSON MS PUR ID: 18200022 TAX: 0.00	24493985118099692984260	5941	139.94

Jail 502
5-7-25

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [redacted]8686		ACCOUNT SUMMARY
	STATEMENT DATE 04-30-25	DISPUTED AMOUNT $ .00	PREVIOUS BALANCE $.00
			PURCHASES & OTHER CHARGES $139.94
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 $139.94

Academy
SPORTS+OUTDOORS

ACADEMY MADISON,MS 769-231-3300

04/27/25 12:46
647058 SALE 0677 0099 222

COL M Utilizer Pol / 113350453
1 for $40.00 40.00
99 NONTAXABLE ITEM
REBAR M4 DURASTR M / 126634930
1 for $49.95 49.95
99 NONTAXABLE ITEM
M LVI 569 RLX SL S / 106299660
1 for $49.99 49.99
99 NONTAXABLE ITEM
TOTAL USD$ 139.94

MID: XXXXXXXX9996
TID: XXXX3918
RRN: 227155
VISA CREDIT 139.94
XXXXXXXXXXXX8686
Chip Read
GLEN FOX AUTH 068122
Mode: Card
AID: A0000000031010

20250427124700009902220677

4/27/25 12:47

usbank.

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

000006602 01 SP 106481322923130 S

TOMMY JONES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]1644
STATEMENT DATE	04-30-25
TOTAL ACTIVITY	$ 340.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-09	04-08	FSP*FLEET FEET RIDGELAND RIDGELAND MS	24445005099001029847888	5661	340.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]4644

STATEMENT DATE	DISPUTED AMOUNT
04-30-25	$ .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	$340.00
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$340.00

NAME: MCSO - Tommy Jones
CARD NUMBER: XXXX 4644
BILLING PERIOD: Apr-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/8/2025	Fleet Feet	$340.00	Tommy Jones	clothing	001	200	691	Y
TOTAL		**$340.00**						

usbank.

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

000006602 01 SP 106481322923130 S

TOMMY JONES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]644
STATEMENT DATE	04-30-25
TOTAL ACTIVITY	$ 340.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-09	04-08	FSP*FLEET FEET RIDGELAND RIDGELAND MS	24445005099001029847888	5661	340.00

Tommy Jones

Jmk 502
5-7-25

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]4644		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$340.00
	04-30-25	$ .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	$340.00

Fleet Feet
500 US Hwy 51 Ste Z
Ridgeland, MS 39157
601-899-9698

4/8/2025 11:26 AM 256891/9/102446

201691712383739
Tommy Jones
CANTON, MS 39046

Regular Sale by 9:Farris, Caroline

M BONDI 9, in DRIZZLE / DOWNPOUR		
1162011-DNP 10	1	170.00
M BONDI 9, in GALACTIC GREY / STELLAR GREY		
1162011-GCTC 10	1	170.00
	Subtotal:	340.00
	Total:	340.00
	3-VS/MC/DISC	340.00

Items Sold: 2

TYPE: Purchase
TRANSACTION ID: 22303573921
AMOUNT: $340.00
DATE/TIME: 04/08/2025 11:26:56
CARD TYPE: Visa
CARD NUMBER: XXXXXXXXXXXX4644
APPROVAL: 001520
ENTRY METHOD: Contactless
APPLICATION ID: A0000000031010
APPLICATION NAME: VISA CREDIT
CRYPTOGRAM TYPE: ARQC
CRYPTOGRAM VALUE: 712B235E3A109CD7

Fleet Feet Loyalty Summary:

TO SEE YOUR REWARDS, DOWNLOAD THE FLEET FEET APP.

Returns & Exchanges / Happy Fit Guarantee
Not happy with your purchase? Return it within 30 days with your receipt for a full refund, exchange, or gift card. Some exclusions apply. Visit fleetfeet.com/returns for full details.

usbank.

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

000006604 01 SP 106481322923132 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]5742
STATEMENT DATE	04-30-25
TOTAL ACTIVITY	$ 278.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-14	04-11	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 133356 TAX: 0.00	24207855101035701548853	5941	278.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-5742

STATEMENT DATE	DISPUTED AMOUNT
04-30-25	$ .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	$278.00
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$278.00

NAME: MCSO - Matt Holcomb
CARD NUMBER: XXXX 5742
BILLING PERIOD: Apr-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/11/2025	Southern Connection	$278.00	Matt Holcomb	clothing	001	200	646	Y

TOTAL		**$278.00**

usbank.

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

000006604 01 SP 106481322923132 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]5742
STATEMENT DATE	04-30-25
TOTAL ACTIVITY	$ 278.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-14	04-11	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 133356 TAX: 0.00	24207855101035701548853	5941	278.00

A3

502
5-7-25

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	[redacted]5742		PREVIOUS BALANCE	$.00
800-344-5696	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$278.00
	04-30-25	$ .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	$278.00

04-11-2025 -18:34 INV#4118

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

MADISON COUNTY SHERIFF DEPT - 8227584
2935 HIGHWAY 51
CANTON, MS 39046
KELLIE@TSCPS.NET

MPN: J005059/195018895381
NOVA 3 TACTICAL MID WP - DARK OLIVE
MFG:MERRELL
N M 1@ $160.00 $160.00

MPN: 114011/843181102787
M V2 TCTCL PANT
MFG:FIRST TACTICAL, MODEL:114011
N M 1@ $59.00 $59.00

MPN: 114011/843181108345
M V2 TCTCL PANT
MFG:FIRST TACTICAL, MODEL:114011
N M 1@ $59.00 $59.00

SUB TOTAL:	$278.00
TOTAL AMOUNT:	$278.00
#VISA 5742#096072	$278.00
YOU SAVED :	$21.98

ALL DEPOSITS

INVOICE NO	PAYMENT ($)	PAYMENT METHOD	CARD LAST NUMBER	AUTHORI. NC
4118	278.00	CREDIT/DEBIT AUTO	5742	0960

SIGNATURE: ____________________

COMMENTS: MADISON COUNTY S.O

MATT HOLCOMB- SO- A3

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!

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

000006596 01 SP 106481322923124 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]799
STATEMENT DATE	04-30-25
TOTAL ACTIVITY	$ 210.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-09	04-08	SP KINKADES 160-18980513 MS	24011345099100004459729	5611	210.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER
[redacted]4799

STATEMENT DATE	DISPUTED AMOUNT
04-30-25	$ .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	$210.00
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$210.00

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/8/2025	Kinkade's	$210.00	Thomas McGinty	clothing	001	200	646	Y

TOTAL $210.00

usbank.

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

000006596 01 SP 106481322923124 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]799
STATEMENT DATE	04-30-25
TOTAL ACTIVITY	$ 210.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-09	04-08	SP KINKADES 160-18980513 MS	24011345099100004459729	5611	210.00

7wil 502
5-7-25

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]4799		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$210.00
	04-30-25	$ .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	$210.00

Tm Km VB

KINKADE'S

120 West Jackson Street
Ridgeland, Mississippi
39157

601-898-0513

TOTAL
$210.00

Items	Price
David Donahue Tie One Size David Donahue Tie	**$135.00**
Jimmy Ties One Size Jimmy Ties	**$75.00**
Subtotal	$210.00
Total	**$210.00**

Transaction Record

Visa Purchase $210.00
AUTHORIZED
ACCT: •••• •••• •••• 4799
AUTH: 076046
Apr 08, 2025, 11:06 AM
MID: 80174973228
SOURCE: Chip
TSI: 6800
VISA Debit/Credit
(Classic)
(A0000000031010)
Verified by signature

Sold to: Thomas McGiney
+16015979257

Apr 08, 2025, 11:06 AM
Receipt: #1-2499