



PURCHASING DEPARTMENT

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

June 16, 2025

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: June 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-Jun-25

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
5/8/2025	ZOOM.Com	K.Jackson	dues & subscriptions	1	100	571	Y	\$ 159.90
5/8/2025 Total								\$ 159.90
5/6/2025	Nebletts Frame Outlet	G. Higginbotham	other supplies/materials (Adm)	1	100	646	Y	\$ 325.36
5/6/2025	Mars & Steel Awards	G. Higginbotham	other supplies/materials (Adm)	1	100	646	Y	\$ 15.97
5/6/2025 Total								\$ 341.33
5/20/2025	Texas Safe & Vault - Austin	G. Higginbotham	other supplies/materials (Adm)	1	100	646	Y	\$ 3,824.73
5/20/2025 Total								\$ 3,824.73
5/22/2025	Amazon	K.Jackson	other supplies/materials (Adm)	1	100	646	Y	\$ 56.00
5/22/2025 Total								\$ 56.00
5/13/2025	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	\$ 128.23
5/13/2025 Total								\$ 128.23
5/17/2025	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	\$ 19.79
5/17/2025 Total								\$ 19.79
5/20/2025	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	\$ (19.79)
5/20/2025 Total								\$ (19.79)
5/6/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 860.10
5/6/2025 Total								\$ 860.10
5/11/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 101.93
5/11/2025 Total								\$ 101.93
5/15/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 136.82
5/15/2025 Total								\$ 136.82
5/23/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 209.00
5/23/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 162.53
5/23/2025 Total								\$ 371.53
5/29/2025	Lowe's	T. Bacon	misc	1	151	641	Y	\$ (0.97)
5/29/2025	Lowe's	T. Bacon	misc	1	151	641	Y	\$ 14.89
5/29/2025 Total								\$ 13.92
5/24/2025	Amazon	K.Jackson	other supplies/materials (Justice Crt)	1	166	646	Y	\$ 22.26
5/24/2025 Total								\$ 22.26
5/17/2025	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
5/17/2025 Total								\$ 13.00
5/13/2025	Best Buy	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 179.98
5/13/2025 Total								\$ 179.98
5/21/2025	Academy Sports	Mike Chapman	clothing	1	200	691	Y	\$ 49.98
5/21/2025 Total								\$ 49.98
5/14/2025	Kinkades	Bruce Warren	clothing	1	200	691	Y	\$ 315.00
5/14/2025	Lowe's	Lt. Thomas Strait	building repair supplies	1	220	641	Y	\$ 1,074.19
5/14/2025	Tractor Supply	Lt. Thomas Strait	other supplies and materials	1	220	646	Y	\$ 679.91
5/14/2025 Total								\$ 2,069.10
5/1/2025	Uline	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 1,176.90
5/1/2025 Total								\$ 1,176.90
5/13/2025	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 62.62
5/13/2025 Total								\$ 62.62
5/12/2025	Amazon	K.Jackson	other supplies/materials (Eng)	1	301	646	Y	\$ 38.94
5/12/2025	CRO Medical	K.Jackson	other supplies/materials (Fire Services)	1	412	646	Y	\$ 310.00
5/12/2025 Total								\$ 348.94
5/7/2025	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$ 575.00
5/7/2025 Total								\$ 575.00
5/12/2025	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$ 337.88
5/12/2025 Total								\$ 337.88
5/21/2025	Zoro Tools	Helen Keller	other supplies/materials	150	300	646	Y	\$ 29.16



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER [REDACTED] 4515
STATEMENT DATE 05-30-2025
AMOUNT DUE \$15,106.73
NEW BALANCE \$15,106.73
PAYMENT DUE ON RECEIPT

000000255 01 SP 106481367337482 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

0673

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	\$8,483.29	\$15,127.49	\$0.00	\$0.00	\$0.00	\$20.76	\$8,483.29	\$15,106.73	

CORPORATE ACCOUNT ACTIVITY					
MADISON COUNTY BOARD PC [REDACTED] 4515			TOTAL CORPORATE ACTIVITY \$8,483.29 CR		
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-23	05-23	74798265143514300011671	PAYMENT-THANK YOU Q	8,483.29 PY	

NEW ACTIVITY					
HELEN KELLER [REDACTED] 6540		CREDITS \$0.00	PURCHASES \$4,194.40	CASH ADV \$0.00	TOTAL ACTIVITY \$4,194.40
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-07	05-08	24164075126105441277761	QUILL CORPORATION QUILL.COM SC	575.00	
05-12	05-09	24164075129105441390140	QUILL CORPORATION QUILL.COM SC	337.88	
05-12	05-09	24316275130008984887918	TRI STATE TRUCK CENTER JA 601-9323400 MS	1,016.99	
05-21	05-20	24755425140291400318087	ZORO TOOLS INC 855-2899876 IL	29.16	
05-21	05-20	24755425140291400355048	ZORO TOOLS INC 855-2899876 IL	255.18	

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER <div> </div> 4515		ACCOUNT SUMMARY	
	STATEMENT DATE 05/30/25	DISPUTED AMOUNT .00	PREVIOUS BALANCE	8,483.29
			PURCHASES & OTHER CHARGES	15,127.49
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 15,106.73		CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	20.76
			PAYMENTS	8,483.29
			ACCOUNT BALANCE	15,106.73



Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [REDACTED] 4515
Statement Date: 05-30-2025

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-28	05-27	24316275148007059991088	TRI STATE TRUCK CENTER JA 601-9323400 MS		1,980.19
MADISON COUNTY BOS 1			CREDITS	PURCHASES	CASH ADV
[REDACTED] 1983			\$19.79	\$7,350.00	\$0.00
					TOTAL ACTIVITY \$7,330.21
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-07	05-06	24055225126329985458024	NEBLETT'S FRAME RIDGELAND RIDGELAND MS		325.36
05-07	05-06	24257615126900015864825	MARS AND STEEL INC JACKSON MS		15.97
05-07	05-06	24399005126503567099429	BESTBUYCOM807057285450 888BESTBUY MN		75.00
05-07	05-06	24692165126103565578098	AMAZON MKTPL*N19M79692 AMZN.COM/BILL WA		860.10
05-08	05-07	24692165127104079097152	AMAZON.COM*NB1333700 AMZN.COM/BILL WA		460.00
05-09	05-08	24011345128100110152445	ZOOM.COM 888-799-9666 ZOOM.US CA		159.90
05-12	05-11	24692165131107800754920	AMAZON MKTPL*N19MW2VD0 AMZN.COM/BILL WA		101.93
05-13	05-12	24054665133100003084457	CRO MEDICAL WWW.CROMEDICA MT		310.00
05-13	05-12	24692165133109320076725	AMAZON MKTPL*N195Z82A0 AMZN.COM/BILL WA		38.94
05-14	05-13	24399005133503614042761	BESTBUYCOM807058526711 888BESTBUY MN		179.98
05-14	05-13	24692165133109533078443	AMAZON MKTPL*NW2U99KH2 AMZN.COM/BILL WA		128.23
05-14	05-13	24692165133109772737592	AMAZON MKTPL*N132267P0 AMZN.COM/BILL WA		62.62
05-16	05-15	24692165135101869190247	AMAZON MKTPL*NZ10N9JS2 AMZN.COM/BILL WA		136.82
05-19	05-17	24692165138103708592994	AMAZON MKTPL*NZ18F1VN2 AMZN.COM/BILL WA		19.79
05-21	05-20	24692165141106456574239	AMAZON MKTPL*PLACE PMTS AMZN.COM/BILL WA		19.79 CR
05-21	05-20	24055225141345817928985	TEXAS SAFE & VAULT AUSTI PFLUGERVILLE TX		3,824.73
05-21	05-20	24692165140106209417419	AMAZON MKTPL*NZ3076C01 AMZN.COM/BILL WA		200.84
05-23	05-22	24692165143108189074217	AMAZON MKTPL*NN4WB8AY2 AMZN.COM/BILL WA		56.00
05-26	05-23	24692165143108786812571	AMAZON.COM*NN2EL40S2 AMZN.COM/BILL WA		209.00
05-26	05-23	24692165143108878497620	AMAZON MKTPL*NZ8HC6GV0 AMZN.COM/BILL WA		162.53
05-26	05-24	24692165145100096306103	AMAZON.COM*NZ66T2QF0 AMZN.COM/BILL WA		22.26
MARTA MCKNIGHT			CREDITS	PURCHASES	CASH ADV
[REDACTED] 5762			\$0.00	\$259.22	\$0.00
					TOTAL ACTIVITY \$259.22
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-12	05-08	24639235129900013155849	OFFICE PRODUCTS PLUS 601-8982600 MS		206.73
05-22	05-19	24639235141900013856903	OFFICE PRODUCTS PLUS 601-8982600 MS		52.49
MADISON CO JAIL			CREDITS	PURCHASES	CASH ADV
[REDACTED] 2396			\$0.00	\$2,931.00	\$0.00
					TOTAL ACTIVITY \$2,931.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-01	04-30	24692165120100374330568	ULINE *SHIP SUPPLIES 800-295-5510 WI		1,176.90
05-14	05-13	24137465134001606221065	TRACTOR SUPPLY CO #1713 CANTON MS		679.91
05-14	05-13	24692165133100008209092	LOWES #02620* MADISON MS		1,074.19
BRUCE ALEX WARREN			CREDITS	PURCHASES	CASH ADV
[REDACTED] 9925			\$0.00	\$315.00	\$0.00
					TOTAL ACTIVITY \$315.00



Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [REDACTED] 4515
Statement Date: 05-30-2025

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-15	05-14	24011345135100010177055	SP KINKADES 160-18980513 MS		315.00
MIKE CHAPMAN			CREDITS	PURCHASES	TOTAL ACTIVITY
[REDACTED] 5851			\$0.00	\$49.98	\$49.98
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-22	05-21	24493985142107642098105	ACADEMY SPORTS #99 JACKSON MS		49.98
MADISON CO SHERIFF			CREDITS	PURCHASES	TOTAL ACTIVITY
[REDACTED] 0808			\$0.00	\$13.00	\$13.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-19	05-17	24000775137100021315651	TACTACAM WWW.REVEALCEL MN		13.00
TERRANCE BACON			CREDITS	PURCHASES	TOTAL ACTIVITY
[REDACTED] 8101			\$0.97	\$14.89	\$13.92
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-29	05-28	74692165148103373028657	LOWES #02620* MADISON MS		0.97 CR
05-29	05-28	24692165148103373028314	LOWES #02620* MADISON MS		14.89

Department: 00000 Total:
Division: 00000 Total:

\$15,108.73
\$15,108.73



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



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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 05-30-25

TOTAL ACTIVITY \$ 13.92

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-29	05-28	LOWES #02620* MADISON MS PUR ID: 863069561190262091985 TAX: 0.00	74692165148103373028657	5200	0.97 CR
05-29	05-28	LOWES #02620* MADISON MS PUR ID: 0000 TAX: 0.97	24692165148103373028314	5200	14.89

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 8101		ACCOUNT SUMMARY	
	STATEMENT DATE 05-30-25	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00	
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$14.89	
			CASH ADVANCES \$.00	
			CASH ADVANCE FEE \$.00	
			CREDITS \$.97	
			TOTAL ACTIVITY \$13.92	

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/29/2025	Lowes	\$ (0.97)	T. Bacon	misc	001	151	641	y
5/29/2025	Lowes	\$ 14.89	T. Bacon	misc	001	151	641	y
		<u>\$ 13.92</u>						

A handwritten signature in black ink, appearing to read "Terance Bacon", with a long horizontal flourish extending to the right.



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



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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 05-30-25

TOTAL ACTIVITY \$ 13.92

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

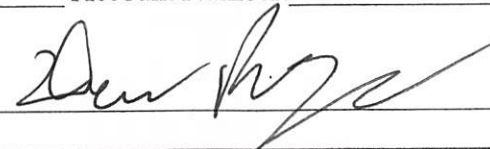
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-29	05-28	LOWES #02620* MADISON MS PUR ID: 863069561190262091985 TAX: 0.00	74692165148103373028657	5200	0.97 CR
05-29	05-28	LOWES #02620* MADISON MS PUR ID: 0000 TAX: 0.97	24692165148103373028314	5200	14.89

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER <div>XXXXXXXXXX</div> 8101		ACCOUNT SUMMARY	
	STATEMENT DATE 05-30-25	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$0.00	
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$14.89	
			CASH ADVANCES \$0.00	
			CASH ADVANCE FEE \$0.00	
			CREDITS \$.97	
			TOTAL ACTIVITY \$13.92	

**PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT**

Cardholder: Terran Bear Account Number: 6301 0030

Signature of Department Supervisor: 


Item Description	Date of Purchase	Vendor	Cost
10 x 4 UNDR	5-28-23	Lanes	(.87 cr)
24 SURM - Alum			

Detailed explanation of missing documentation:

credit the bill of lading receipt

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 6/1/2025;

SIGNATURE OF EMPLOYEE: 

This Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 11 day of June 20 25


Notary Public

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





LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2620J23 4954056 TRANS#: 376902927 05-28-25

5182028 10X14 UNDR 24 SURVL-ALUM 13.92
4 @ 3.48

SUBTOTAL: 13.92
TOTAL TAX: 0.97
INVOICE 91981 TOTAL: 14.89
VISA: 14.89

VISA: XXXXXXXXXXXX0101 AMOUNT: 14.89 AUTHCD: 071373

TAP REFID: 262001981045 05/28/25 08:08:10

CUSTOMER CODE: 0000

TUR : 0000000000

TSI : 0000

STORE: 2620 TERMINAL: 01 05/28/25 08:08:25
OF ITEMS PURCHASED: 4
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 *
* Y O U R I D #919814 262041 484596 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2620 TERMINAL: 1 05/28/25 08:08:25



Your New Order Details Are Below

Please review changes to your order below. We'll email you any order updates, including your tracking number(s), delivery status or ready-for-pickup confirmation

CHECK ORDER STATUS

Order # 202505282620376902927

Invoice # 91981

In Store Purchase

In Store Purchase Item(s)

24 Hour Video Surveillance 10-in x 14-in Plastic Information display Sign

QTY

4

Item #: 5182028 Model #: 842051

Unit Price \$3.48 Subtotal \$13.92

Order Info

Sold To

Default Default
(999) 999-9999

Tax Exempt #	500758189
Order #	202505282620376902927
Invoice #	91981
Order Date	05/28/2025
Total Savings	\$0.00

Subtotal	\$13.92
Shipping/Delivery	\$0.00
Total Tax	\$0.00
Order Total	\$13.92
Payment	VISA ending in 8101 \$13.92

For more information on when you'll be charged, view our billing policy.

I certify that the items purchased on this invoice and not taxed will be resold or used in conformity with the purpose as stated in the tax exempt certificate provided to Lowe's and that they are being purchased with funds of my company/organization and not by a personal check or monies. I further certify that, in the event that I do not use these items in the manner stated above, I will accrue and pay use tax as required by law.

[My Account](#) | [Contact Us](#) | [Find a Store](#) | [Privacy Statement](#) | [Billing Policy](#)

 [Lowe's App](#) | [Return & Refund Policy](#)



1000 Lowes Boulevard, Mooresville, NC 28117

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

000034469 01 SP 106481367389935 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 5851
STATEMENT DATE 05-30-25
TOTAL ACTIVITY \$ 49.98

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-22	05-21	ACADEMY SPORTS #99 JACKSON MS PUR ID: 17500025 TAX: 0.00	24493985142107642098105	5941	49.98

7

Default Accounting Code:				
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER <div>5851</div>		ACCOUNT SUMMARY	
	STATEMENT DATE 05-30-25	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$49.98
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$49.98

NAME: MCSO - Mike Chapman
CARD NUMBER: XXXX 5851
BILLING PERIOD: May-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/21/2025	Academy Sports	\$49.98	Mike Chapman	clothing	001	200	691	Y

TOTAL		\$49.98						
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U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



000034469 01 SP 106481367389935 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER 5851

STATEMENT DATE 05-30-25

TOTAL ACTIVITY \$ 49.98

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-22	05-21	ACADEMY SPORTS #99 JACKSON MS PUR ID: 17500025 TAX: 0.00	24493985142107642098105	5941	49.98

Mike Chapman

*Trail 502
6-5-25*

Default Accounting Code:				
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 5851		ACCOUNT SUMMARY	
	STATEMENT DATE 05-30-25	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00	
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$49.98	
			CASH ADVANCES \$.00	
			CASH ADVANCE FEE \$.00	
			CREDITS \$.00	
		TOTAL ACTIVITY \$49.98		

Academy[®]

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

05/21/25 12:19

445224 SALE 5122 0099 221

Mag M Top	/ 135530455	
1 for \$24.99	N	24.99
Mag M SS Aransas P	/ 142798396	
1 for \$24.99	N	24.99
99 NONTAXABLE TOTAL		
TOTAL USD\$		49.98

MID: XXXXXXXX9995

TID: XXXX3917

RRN: 217055

VISA CREDIT 49.98

XXXXXXXXXXXX5851

Chip Read

MIKE CHAPMAN AUTH 074293

Mode: Card

AID: A0000000031010

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www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see academy.com/officialrules.

Disponible en Español



20250521122200009902215122

5/21/25 12:22



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

000034468 01 SP 106481367389934 S

BRUCE ALEX WARREN
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 9925

STATEMENT DATE 05-30-25

TOTAL ACTIVITY \$ 315.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT STATEMENT					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-15	05-14	SP KINKADES 160-18980513 MS	24011345135100010177055	5811	315.00

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER <div>9925</div>		ACCOUNT SUMMARY
	STATEMENT DATE 05-30-25	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$315.00
			CASH ADVANCES \$.00
			CASH ADVANCE FEE \$.00
			CREDITS \$.00
			TOTAL ACTIVITY \$315.00

NAME: MCSO - Bruce Warren
CARD NUMBER: XXXX 9925
BILLING PERIOD: May-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/14/2025	Kinkade's	\$315.00	Bruce Warren	clothing	001	200	691	Y

TOTAL	\$315.00
-------	----------



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



000034468 01 SP 106481367389934 S

BRUCE ALEX WARREN
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 9925

STATEMENT DATE 05-30-25

TOTAL ACTIVITY \$ 315.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-15	05-14	SP KINKADES 160-16980513 MS	24011345135100010177055	5611	315.00

7 mil. 502 6-5-25

Default Accounting Code:		
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 9925	ACCOUNT SUMMARY
	STATEMENT DATE 05-30-25	DISPUTED AMOUNT \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT	PREVIOUS BALANCE \$0.00
		PURCHASES & OTHER CHARGES \$315.00
		CASH ADVANCES \$0.00
		CASH ADVANCE FEE \$0.00
		CREDITS \$0.00
		TOTAL ACTIVITY \$315.00



120 West Jackson Street
Ridgeland, Mississippi
39167
601-898-0513

TOTAL
\$315.00

Items	Price
JZ TIE	\$75.00
ONE SIZE	
JZ TIE	
<hr/>	
Countryaire Plain Toe	\$275.00
Oak / 10.5	
740506	
<hr/>	
Subtotal	\$350.00
Cart discounts	
Military (10%)	-\$35.00
Total	\$315.00

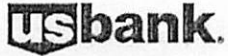
Transaction Record

Visa Purchase \$315.00
AUTHORIZED
ACCT: 9925
AUTH: 048258
May 14, 2025, 12:48 PM
MID: 80174973228
SOURCE: Chip
TSI: 6800
VISA Debit/Credit
(Classic)
(A0000000031010)
Verified by signature

Sold to: Brian Loveall
+16019536054

May 14, 2025, 12:48 PM
Receipt: #1-3311





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

000034470 01 SP 106481367389936 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 0808

STATEMENT DATE 05-30-25

TOTAL ACTIVITY \$ 13.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-19	05-17	TACTACAM WWW.REVEALCEL MN PUR ID: in1RPllBLb7B1r8wfErnwLG4 TAX: 0.00	24000775137100021315651	5732	13.00

Default Accounting Code:				
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT		
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	05-30-25	\$.00	PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	\$13.00
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
		AMOUNT DUE \$ 0.00 DO NOT REMIT	TOTAL ACTIVITY	\$13.00

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/17/2025	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y

TOTAL \$13.00



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



000034470 01 SP 106481367389936 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 0808

STATEMENT DATE 05-30-25

TOTAL ACTIVITY \$ 13.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-19	05-17	TACTACAM WWW.REVEALCEL MN PUR ID: in1RPIIBLb7B1r8wfErnwLG4 TAX: 0.00	24000775137100021315651	5732	13.00

*97 mil. 302
6-5-24*

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 0808		ACCOUNT SUMMARY PREVIOUS BALANCE \$ 0.00
	STATEMENT DATE 05-30-25	DISPUTED AMOUNT \$ 0.00	
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$13.00
			CASH ADVANCES \$ 0.00
			CASH ADVANCE FEE \$ 0.00
			CREDITS \$ 0.00
		TOTAL ACTIVITY \$13.00	

Receipt

TACTACAM

Invoice number 6F9D3FF7-0026
Receipt number 2461-5190-0096
Date paid May 17, 2025
Payment method Visa - 0808

TACTACAM
+1 844-482-2822
billing@revealcellcam.com

Bill to
Tommy Jones
P.O. Box 608
Canton
Mississippi
39046
USA
+16018321911
tommy.jones@madison-co.com

\$13.00 paid on May 17, 2025

Description	Qty	Unit price	Amount
Reveal Monthly Plan May 17 – Jun 17, 2025	1		\$13.00
First 1	1	\$13.00	\$13.00
Subtotal			\$13.00
Total			\$13.00
Amount paid			\$13.00



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



000035539 01 SP 106481367391005 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 1983

STATEMENT DATE 05-30-25

TOTAL ACTIVITY \$ 7,330.21

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-07	05-06	NEBLETT'S FRAME RIDGELAND RIDGELAND MS PUR ID: 0000000002 TAX: 0.00	24055225126329985458024	5999	325.36
05-07	05-06	MARS AND STEEL INC JACKSON MS	24257615126900015864825	5999	15.97
05-07	05-06	BESTBUYCOM807057285450 888BESTBUY MN PUR ID: 00000000000000000000 TAX: 4.83	24399005126503567099429	5732	75.00
05-07	05-06	AMAZON MKTPL*N19M79692 AMZN.COM/BILL WA PUR ID: 1006-Tax Collecto TAX: 0.00	24692165126103565578098	5942	860.10
05-08	05-07	AMAZON.COM*N1333700 AMZN.COM/BILL WA PUR ID: 1010-Family Drug TAX: 0.00	24692165127104079097152	5942	460.00
05-09	05-08	ZOOM.COM 888-799-9666 ZOOM.US CA PUR ID: A19736335 TAX: 0.00	24011345128100110152445	4814	159.90
05-12	05-11	AMAZON MKTPL*N19MW2VD0 AMZN.COM/BILL WA PUR ID: 1006-Tax Collecto TAX: 0.00	24692165131107800754920	5942	101.93
05-13	05-12	CRO MEDICAL WWW.CROMEDICA MT PUR ID: ch33mrh6mlz409zpl8 TAX: 0.00	24064665133100003084457	5399	310.00
05-13	05-12	AMAZON MKTPL*N195282A0 AMZN.COM/BILL WA PUR ID: 1015-Engineering TAX: 0.00	24692165133109320076725	5942	38.94
05-14	05-13	BESTBUYCOM807058526711 888BESTBUY MN PUR ID: 00000000000000000000 TAX: 11.58	24399005133503614042761	5732	179.98
05-14	05-13	AMAZON MKTPL*NW2U99KH2 AMZN.COM/BILL WA PUR ID: 1008-Tax Assessor TAX: 0.00	24692165133109533078443	5942	128.23
05-14	05-13	AMAZON MKTPL*N132267P0 AMZN.COM/BILL WA PUR ID: 1017-EMA TAX: 0.00	24692165133109772737592	5942	62.62
05-16	05-15	AMAZON MKTPL*NZ1ON9JS2 AMZN.COM/BILL WA PUR ID: 1006-Tax Collecto TAX: 0.00	24692165135101869190247	5942	136.82

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 1983		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT		
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	05-30-25	\$.00	PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	\$7,350.00
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$19.79
		AMOUNT DUE \$ 0.00 DO NOT REMIT	TOTAL ACTIVITY	\$7,330.21



Account Name:	MADISON COUNTY BOS 1
Company Name:	MADISON COUNTY BOARD OF SUPERVISORS PC
Account Number:	1983
Statement Date:	05-30-25

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-19	05-17	AMAZON MKTPL*NZ18F1VN2 AMZN.COM/BILL WA 24692165138103708592994 PUR ID: 1008-Tax Assessor TAX: 0.00		5942	19.79
05-21	05-20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 74692165141106456574239 PUR ID: 1008-Tax Assessor TAX: 0.00		5942	19.79 CR
05-21	05-20	TEXAS SAFE & VAULT AUSTI PFLUGERVILLE TX 24055225141345817928985 PUR ID: 47800001 TAX: 291.52		5999	3,824.73
05-21	05-20	AMAZON MKTPL*NZ3076C01 AMZN.COM/BILL WA 24692165140106209417419 PUR ID: 1007-Juvenile Drg TAX: 0.00		5942	200.84
05-23	05-22	AMAZON MKTPL*NN4WB8AY2 AMZN.COM/BILL WA24692165143108189074217 PUR ID: 1000-ADM TAX: 0.00		5942	56.00
05-26	05-23	AMAZON.COM*NN2EL40S2 AMZN.COM/BILL WA 24692165143108786812571 PUR ID: 1014-Tax Collecto TAX: 0.00		5942	209.00
05-26	05-23	AMAZON MKTPL*NZ8HC6GV0 AMZN.COM/BILL WA24692165143108878497620 PUR ID: 1014-Tax Collecto TAX: 0.00		5942	162.53
05-26	05-24	AMAZON.COM*NZ66T2QF0 AMZN.COM/BILL WA 24692165145100096306103 PUR ID: 1016 - Justice Cr TAX: 0.00		5942	22.26

Order (030014113)



2-030014113

Nebletts Frame Outlet

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

Order Date: 05/06/2025 10:29:09 AM
Estimated Due Date: 05/20/2025 (Tuesday)
Associate: DAVID WEBB
Order Number: 030014113

Sold to:

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

Item #	Item Description	Qty	Price	Total
Frame 1	REUNION PARKWAY PHOTO	1.00	325.36	325.36
MOULDING:	IN335-95		145.46	145.46
GLASS:	COMMERCIAL CLEAR		46.57	46.57
MAT:	C89808		73.40	73.40
MOUNTING:	DRYMOUNT		38.27	38.27
SPECIALTY:	Install		20.16	20.16
SPECIALTY:	Extra Mat Opening		1.50	1.50

Subtotal 325.36

Tax 0.00

Total 325.36

Amount Paid 325.36

Balance 0.00

VISA 325.36 (05/06/2025 10:29:05 AM)

5/6/25

NEBLETT'S FRAME OUTLET
140 DYESS ROAD
RIDGELAND, MS 39157
05/06/2025 10:28:37

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX1983
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 2
Batch #: 345
INVOICE 2
Approval Code: 086231
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

SALE AMOUNT \$325.36

CUSTOMER COPY

Order Receipt



Mars & Steel Awards

4854 I-55 North
Jackson, MS 39211
Main: 601-982-2828
Fax: 601-982-4173


Store Hours
Mon.-Fri. 9:00am - 5:00pm
orders@marsandsteel.com

Order Number **82892**

BILL TO	MADISON CO. BOARD OF SUPERVISORS		
	GREG HIGGINBOTHAM		
	601-342-9273		
	JAX	MS	392111
	Phone: -	Fax:	
	E-Mail Address:		

Thanks for your business!

We will contact you as soon as your order is ready for pick-up.
However, feel free to contact us at any time for your order status.

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep	
5/2/2025	5/2/2025 after 3:30:00 PM	COD/Pre-Paid		County Government	System Default	
Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
 1	PLATES	Plates	***	\$3.00	\$3.00	***
-----[Line Item Instructions]-----						
1.5X4 MATTE GOLD/BLACK-ADH.						

50	ENG	Engraving	***	\$0.25	\$12.50	***
-----[Line Item Instructions]-----						
LETTERS SUBLIMATED						

Mars and Steel Inc
4854 Interstate 55 North
Jackson, MS, 39211
601-982-2828

REUNION PARKWAY, PHASE III
MADISON COUNTY, MISSISSIPPI
2025

-----[Personalization Text]-----

05/06/2025 10:13

SALE

Trans #:3 Batch #:58
VISA CONTACTLESS
*****1983 **/**
Base Amt: \$15.50
Non Cash Adj: \$0.47
Total : \$15.97

Resp. APPROVAL 004570 00
Code: 004570
Ref#: 512615332377
TransId: 385126547446976

App Name: VISA CREDIT
AID: A0000000031010

Cardholder acknowledges receipt of goods and obligations set forth by cardholder's

We will impose a surcharge of 3% on the transaction
d, Discover and American Express credit card

with item purchased at Mars & Steel Awards.

cial event!!

Order Total:	\$15.50
Discount:	\$0.00
After Discount Sub-Total:	\$15.50
	\$0.00
New Sub-Total:	\$15.50
Sales Tax (EXEMPT):	\$0.00
Final Total:	\$15.50
Less Total Payments:	\$0.00
Balance Due on Order:	\$15.50
Balance Due on Invoice:	\$0.00

[See all orders](#)

Order Details

[Print Receipt](#) [Print Gift Receipt](#)



Receipt

Purchase Date: May 06, 2025

Order Number: BBY01-807057285450

Total: \$75.00

Payment Details ^

Payment Method			Order Summary	
Visa ****1983	Madison County Board Of Supervisors PO BOX 608 CANTON, MS 39046 US	\$75.00	Product Total:	\$75.00
			Charges Shipping:	FREE
			Sales Tax, Fees & Surcharges:	\$0.00
			Order Total	\$75.00
			Credit	-\$0.00

Shipment

Delivered on May 9, 2025 ^

Shipping Address
Madison County Board of Supervisors
146 W CENTER ST
2ND FL SECOND FLOOR
CANTON, MS 39046 US

Shell Oil - \$25 Gift Card			Non Returnable	
	Serial: 886828112000016006503679 886828112000016006502417 886828112000016006502418 Model: SHELL OIL \$25 SKU: 6828112 Quantity: 3	Item Total: Product Price: Sales Tax, Fees & Surcharges:	\$75.00 \$75.00 \$0.00	
Review for a chance to win a \$400 gift card. Write a Review				



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MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Family Drug Treatment Court

Vendor Number:

Vendor Name: Best Buy

Date: 05/01/2025

Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Shell Gift card	4	50	187163606	\$200.00
Grand Total:					\$200.00

Approved By: Amy Nisbett

ordered
3/5/16/25
only could
purchase ③
per post pay



Final Details for Order #114-9461771-3562652

Paid By: Madison Co Board of Supervisors
Placed By: Keshia
Order Placed: May 6, 2025
PO number : 1006-Tax Collector
Amazon.com order number: 114-9461771-3562652
Seller's order number: 8209177
Order Total: \$860.10

Shipped on May 6, 2025	
Items Ordered	Price
6 of: HP 26A Black Toner Cartridge Works with HP LaserJet Pro M402 Series, HP LaserJet Pro MFP M426 Series CF226A Sold by: 24/7 Toners (seller profile) Condition: New	\$143.35
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$860.10 Shipping & Handling: \$0.00 ----- Total before tax: \$860.10 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$860.10 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$860.10 Shipping & Handling: \$0.00 ----- Total before tax: \$860.10 Estimated Tax: \$0.00 ----- Grand Total: \$860.10
Credit Card transactions	Visa ending in 1983: May 6, 2025: \$860.10

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

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Final Details for Order #114-4881989-3113800

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: May 5, 2025
PO number : 1010-Family Drug Crt
Amazon.com order number: 114-4881989-3113800
Order Total: \$460.00

Shipped on May 6, 2025	
Items Ordered	Price
4 of: <i>Amazon.com Physical Gift Card in a Mini Envelope - Dazzling Fireworks</i> Sold by: Amazon.com Condition: New	\$25.00
6 of: <i>Amazon.com Physical Gift Card in a Mini Envelope - Dazzling Fireworks</i> Sold by: Amazon.com Condition: New	\$10.00
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$160.00 Shipping & Handling: \$0.00 ----- Total before tax: \$160.00 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$160.00 -----

Shipped on May 6, 2025	
Items Ordered	Price
1 of: <i>Applebee's Gift Cards, Multipack of 3 - \$15</i> Sold by: Amazon.com Condition: New	\$45.00
3 of: <i>Sonic Drive-In Gift Card</i> Sold by: Amazon.com Condition: New	\$25.00
2 of: <i>Foot Locker Gift Card</i> Sold by: Amazon.com Condition: New	\$50.00
4 of: <i>Wendy's Gift Card</i> Sold by: Amazon.com Condition: New	\$20.00
Shipping Address: Madison County	Item(s) Subtotal: \$300.00 Shipping & Handling: \$0.00

146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFC
CANTON, MS 39046-3735
United States

Total before tax: \$300.00
Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$300.00

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal: \$460.00
Shipping & Handling: \$0.00

Total before tax: \$460.00
Estimated Tax: \$0.00

Grand Total: \$460.00

Credit Card transactions

Visa ending in 1983: May 7, 2025: \$460.00

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MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Family Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 05/01/2025

Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	FootLocker Gift Card	2	50	187163606	\$100.00
	Amazon Physical Gift Card - Any Occasion	6	10	187163606	\$60.00
	Amazon Physical Gift Card - Any Occasion	4	25	187163606	\$100.00
	Sonic Drive-In Gift Card	3	25	187163606	\$75.00
	Wendy	4	20	187163606	\$80.00
	Applebee	1	45	187163606	\$45.00
Grand Total:					\$460.00

Approved By: Jamie Ballard

Invoice

zoom

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: May 8, 2025
Invoice #: INV304584522
Payment Terms: Due Upon Receipt
Due Date: May 8, 2025
Account Number: 7036676774
Currency: USD
Payment Method: Visa *****1983
Account Information: Madison County Board of Supervisors

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID: No#Provided

Zoom W-9

Sold To Address: 125 West North Street,
Canton, Mississippi 39046
United States

kesha.jackson@madison-co.com

Bill To Address: 125 West North Street,
Canton, Mississippi 39046
United States

kesha.jackson@madison-co.com

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: \$159.90	May 8, 2025 - May 7, 2026	\$159.90	\$0.00	\$159.90
		Subtotal		\$159.90
		Total (Including Taxes, Fees & Surcharges)		\$159.90
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total				\$159.90
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 8, 2025	P-357711431	Payment		\$-159.90
Invoice Balance				\$0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$159.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc



Final Details for Order #114-5944462-7419445

Paid By: Madison Co Board of Supervisors
Placed By: Keshia
Order Placed: May 6, 2025
PO number : 1006-Tax Collector
Amazon.com order number: 114-5944462-7419445
Order Total: \$101.93

Shipped on May 10, 2025	
Items Ordered	Price
2 of: Yearly Wall Calendar 2025-2026 - Large Yearly Calendar Vertical, Jul 2025 - Jun 2026, 25.2" x 38.2" (Open), 20 25-2026 Calendar, Large Wall Calendar, Full Year Paper Calendar with Notes, Thicker Paper Sold by: Bestrive (seller profile) Condition: New	\$8.99
4 of: 2 1/4 in x 150 ft Calculator Paper Rolls 2 1/4 Adding Machine Tape Paper Rolls, for HR-10RC, HR-170RC, HR-200RC, EL-1197 Pill, EL-1801V, P23-DHV-3, CP-90A, MP11DX-2, 1280-2, 53 GSM, 10 Rolls Sold by: surmax (seller profile) Condition: New	\$15.99
1 of: SUNEI 9x12 Clasp Envelopes 100 Count - 9x12 Inch Brown Kraft Envelopes with Clasp Closure - for Home, Office, Business, Legal or School, Great for Filing, Storing or Mailing Documents Sold by: Sunee Merchants (seller profile) Business Price Condition: New	\$19.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$101.93 Shipping & Handling: \$0.00 ----- Total before tax: \$101.93 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$101.93 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$101.93 Shipping & Handling: \$0.00 ----- Total before tax: \$101.93 Estimated Tax: \$0.00 ----- Grand Total: \$101.93
Credit Card transactions	Visa ending in 1983: May 10, 2025: \$101.93

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

COMPLETE YOUR ORDER >>

Checkout

Thank you. Your order has been received.

ORDER NUMBER:	DATE:	TOTAL:	PAYMENT METHOD:
5051	May 12, 2025	\$310.00	Credit Card (Stripe)

Order details

Product

Total

Medic Case (NARCs) - Ranger Green (https://cromedical.com/shop/medic-case/?attribute_pa_color=ranger-green-2) × 2
Color: Ranger Green

\$310.00

Subtotal:

\$310.00

Shipping:

Free shipping

Payment method:


Credit Card (Stripe)

Total:

\$310.00

Note:

Please make sure a office manager
or secretary sign for these items



Billing address

Madison County Board of Supervisors
Madison County Board of Supervisors
146 West Center Street 2nd Floor Administration
P.O. Box 608
Business, MS 39046
📞 16018555534
✉ kesha.jackson@madison-co.com

Shipping address

Madison County Fire Services Minor Norman
Madison County Board of Supervisors
1633 West Peace Street
P.O. Box 608
Business, MS 39046
📞 16018555534

(/)

CONTACT >> (/CONTACT)

+1 (406) 540-4089
support@cromedical.com
516 E Spruce Street
Missoula, MT 59802

DIRECT SALES >> (/CONTACT)

GOVERNMENT BUYERS >> (/GOVERNMENT-BUYERS)

D-U-N-S number: 08-106-3975
CAGE: 8CJA2
ECAT: SPE2DE-23-D-A005
DAPA: SP0200-10-H-0092
FedMall: SP47W1-21-D0038
GSA: GS-07F-5965P (Schedule 84)
Contract No.: 47QSMA19D08Q1

Thank you for purchasing from CRO.

From support=cromedical.com@wpdatacenter.com <support=cromedical.com@wpdatacenter.com>
on behalf of
CRO Medical <support@cromedical.com>
Date Mon 5/12/2025 4:08 PM
To Kesha Jackson <Kesha.Jackson@madison-co.com>

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



Your order is confirmed.

Hi Madison County,

Just to let you know — we've received your order #5051, and it is now being processed:

[Order #5051] (May 12, 2025)

Product	Quantity	Price
Medic Case (NARCs) - Ranger Green Color: Ranger Green	2	\$310.00

Product	Quantity	Price
Subtotal:		\$310.00
Shipping:		Free shipping
Payment method:		Credit Card (Stripe)
Total:		\$310.00
Note:		Please make sure a office manager or secretary sign for these items

Billing address

Shipping address



*Madison County Board of
Supervisors
Madison County Board of
Supervisors
146 West Center Street 2nd Floor
Adminstration
P.O. Box 608
Business, MS 39046
16018555534
kesha.jackson@madison-co.com*

*Madison County Fire Services
Minor Norman
Madison County Board of
Supervisors
1633 West Peace Street
P.O. Box 608
Business, MS 39046
16018555534*

Thank you for purchasing from CRO. We strive for 100% satisfaction and world-class customer service. If you have questions about your order, contact our Support team at support@cromedical.com. We're always available to assist.

CRO Medical
 516 E Spruce Street
 Missoula, MT 59802



Final Details for Order #114-7560113-2312214

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: May 12, 2025
PO number : 1015-Engineering
Amazon.com order number: 114-7560113-2312214
Order Total: \$38.94

Shipped on May 12, 2025	
Items Ordered	Price
1 of: HUANUO Dual Monitor Mount for 2 Monitors up to 32 inches, Each Arm Holds Max 22lbs, Dual Monitor Stand with Gas Spring System, Height-Adjustable/Tilt/Swivel/Rotate, VESA Standard 75mm or 100mm Sold by: Bestergo Direct (seller profile) Business Price Condition: New	\$38.94
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$38.94 Shipping & Handling: \$0.00 ----- Total before tax: \$38.94 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$38.94 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$38.94 Shipping & Handling: \$0.00 ----- Total before tax: \$38.94 Estimated Tax: \$0.00 ----- Grand Total: \$38.94
Credit Card transactions	Visa ending in 1983: May 12, 2025: \$38.94

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

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[See all orders](#)

Order Details

[Print Receipt](#) [Print Gift Receipt](#)



Purchase Date: May 13, 2025

Order Number: BBY01-807058526711

Total: \$179.98

[Payment Details](#) ^



Payment Method

Visa ****1983

Madison County Board Of
Supervisors
PO BOX 608
CANTON, MS 39046 US

\$179.98

Order Summary

Product Total: \$179.98

Sales Tax, Fees & Surcharges: \$0.00

Order Total \$179.98

Credit -\$0.00

Store Pickup

Picked up on May 13, 2025 at Madison, MS.

Store Pickup
MADISON MS

Pickup Person
Tommy Jones

Best Buy essentials™ - Full Motion TV Wall Mount for Most 19-50" TVs - Black



Model: BE-MSFM
SKU: 6451094
Quantity: 1

Item Total: \$39.99
Product Price: \$39.99
Sales Tax, Fees & Surcharges: \$0.00

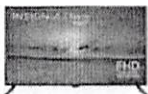
[Get Product Support](#)

No Longer Returnable

Return period ended May 28, 2025.

[Review for a chance to win a \\$400 gift card. Write a Review](#)

Insignia™ - 42" Class F20 Series LED Full HD Smart Fire TV



Model: NS-42F201NA23
SKU: 6495088
Quantity: 1

Item Total: \$139.99
Product Price: \$139.99
Sales Tax, Fees & Surcharges: \$0.00

[Get Product Support](#)

No Longer Returnable

Return period ended May 28, 2025.

[Review for a chance to win a \\$400 gift card. Write a Review](#)



There's still time to protect your product

[What's Included](#) | [Terms & Conditions](#)

(28,939 reviews)

Standard Geek Squad Protection

2 Year
\$19.99

5 Year
\$29.99

Add 5 Year Protection



Final Details for Order #114-5358100-6090635

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: May 7, 2025
PO number : 1008-Tax Assessor
Amazon.com order number: 114-5358100-6090635
Order Total: \$128.23

Shipped on May 12, 2025	
Items Ordered	Price
3 of: 125Pcs Binder Clips Colored, Binder Clips Assorted Sizes, 6 Sizes Binder Paper Clips for Office Supplies/Home/School (Black) Sold by: SZHLBG (seller profile) Condition: New	\$6.29
1 of: BIC Velocity Strong Lead Mechanical Pencils, With Colorful Barrel, Thick Point (0.9mm), 12-Count Pack Mechanical Pencils With Erasers Sold by: Amazon (seller profile) Condition: New	\$10.85
2 of: (16 Pack) Lined Sticky Notes 3x3 In Post Ruled Stickies Super Sticking Power Memo Pads Bright Colors Sold by: Kozerite (seller profile) Condition: New	\$7.99
1 of: Pentel EnerGel Deluxe RTX Retractable Liquid Gel Pen, 0.5mm, Fine Line, Needle Tip, Blue Ink /Blue Body/Value set of 5 (1 5-Pack) Sold by: TheWriteExpression (seller profile) Business Price Condition: New	\$20.80
1 of: Pentel Super Hi-Polymer Lead, 0.9mm, Medium, HB, 30 Pieces/Tube, Box of 12 (C29-HB) Sold by: Amazon (seller profile) Condition: New	\$17.58
1 of: Sharpie Permanent Markers, Fine Point, Black Ink (4-Pack) Sold by: Viruksham Enterprises (seller profile) Condition: New	\$6.84
1 of: xydstay 6pack 8.5x11 Acrylic, L Shape Clear Plastic, Menu Holder, Unbreakable Table sign holder for Restaurant, Office, School, Store and Home Use Sold by: xyd-direct (seller profile) Condition: New	\$19.79
3 of: Joyberg 125Pcs Binder Clips Colored, Binder Clips Assorted Sizes, 6 Sizes Binder Paper Clips for Office Supplies/Home/School (Blue, Pink, Yellow, Green) Sold by: SZHLBG (seller profile) Condition: New	\$5.84
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC	Item(s) Subtotal: \$128.23 Shipping & Handling: \$0.00 -----

CANTON, MS 39046-3735
United States

Total before tax: \$128.23

Sales Tax: \$0.00

Shipping Speed:
Amazon Day Delivery

Total for This Shipment: \$128.23

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal: \$128.23

Shipping & Handling: \$0.00

Total before tax: \$128.23

Estimated Tax: \$0.00

Grand Total: \$128.23

Credit Card transactions

Visa ending in 1983: May 12, 2025: \$128.23

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

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Final Details for Order #114-2563306-2249850

Paid By: Madison Co Board of Supervisors

Placed By: Kesha

Order Placed: May 12, 2025

PO number : 1017-EMA

Amazon.com order number: 114-2563306-2249850

Order Total: \$62.62

Shipped on May 13, 2025	
Items Ordered	Price
2 of: SanDisk 256GB Extreme PRO® microSD™ UHS-I Card with Adapter C10, U3, V30, A2, 200MB/s Read 140MB/s Write SDSQXCD-256G-G N6MA Sold by: MemoryWhiz (seller profile) Condition: New	\$31.31
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$62.62
	Shipping & Handling: \$2.99
	Free Shipping: -\$2.99

	Total before tax: \$62.62
	Sales Tax: \$0.00

Total for This Shipment: \$62.62	

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$62.62
	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99

	Total before tax: \$62.62
	Estimated Tax: \$0.00

	Grand Total: \$62.62
Credit Card transactions	Visa ending in 1983: May 13, 2025: \$62.62

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



Final Details for Order #114-6266844-6537014

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: May 14, 2025
PO number : 1006-Tax Collector
Amazon.com order number: 114-6266844-6537014
Order Total: \$136.82

Shipped on May 15, 2025	
Items Ordered	Price
1 Of: <i>Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 200 per Box</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$24.88
1 Of: <i>PAPERPAL #1 Smooth Paper Clips, 600 Medium Paper Clips (6 Boxes of 100 Each), Paperclips for Office School & Personal Use, Daily DIY, 1-2/7" Silver Paper Clip Standard Size (No. 1 Paper Clips, Smooth)</i> Sold by: PAPERPAL Direct (seller profile) Business Price Condition: New	\$7.99
1 Of: <i>Enday Ballpoint Pens Bulk Blue and Black Pens (240 Pack) 120 Black & 120 Blue - Medium Point (1.0mm) Flexible Round Barrel For Writing Comfort, Pens Bulk for School, Home and Office.</i> Sold by: EndayDirect (seller profile) Business Price Condition: New	\$26.59
2 Of: <i>Scotch Brand Magic Tape, Numerous Applications, Cuts Cleanly, Engineered for Office and Home Use, 3/4 x 1000 Inches, Boxed, 24 Refill Rolls (810K24)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$38.68
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$136.82 Shipping & Handling: \$0.00 ----- Total before tax: \$136.82 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$136.82 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$136.82 Shipping & Handling: \$0.00 ----- Total before tax: \$136.82 Estimated Tax: \$0.00

		Grand Total: \$136.82
Credit Card transactions	Visa ending in 1983: May 15, 2025: \$136.82	

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

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Final Details for Order #114-2649405-5541868

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: May 16, 2025
PO number : 1008-Tax Assessor
Amazon.com order number: 114-2649405-5541868
Order Total: \$19.79

Shipped on May 17, 2025	
Items Ordered	Price
1 of: Ludery Acrylic Sign Holder 8.5 x 11 Wall Mount, Wall Mount Sign Holders, Clear Acrylic Frame with 3M Tape Adhesive, Plastic Wall Sign Holder for Office, Home, Restaurant-Vertical (6 Pack) Sold by: ludery (seller profile) Business Price Condition: New	\$19.79
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$19.79 Shipping & Handling: \$0.00 ----- Total before tax: \$19.79 Sales Tax: \$0.00 ----- Total for This Shipment: \$19.79 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$19.79 Shipping & Handling: \$0.00 ----- Total before tax: \$19.79 Estimated Tax: \$0.00 ----- Grand Total: \$19.79
Credit Card transactions	Visa ending in 1983: May 17, 2025: \$19.79

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



Outlook

Your refund for xydstay 6pack 8.5x11 Acrylic, L....

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

Date Tue 5/20/2025 8:04 PM

To Kesha Jackson <Kesha.Jackson@madison-co.com>

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

Hello Kesha,

Your refund was issued.

We have issued your refund. *

\$19.79 will be credited to the original payment method by May 27.

Return summary

PO #

1008-Tax Assessor

Order #

114-5358100-6090635

Refund subtotal

\$19.79

Total refund

\$19.79^

\$19.79 refunded to your original payment method

*Based on our verification of the item, if the item is not the item for which you had requested a return, is not in the same quantity, or not in new/unused condition, we will charge your original payment method or another valid payment method in your account.

^Learn more about refunds

Item to be returned: 1

xydstay 6pack 8.5x11 Acrylic, L Shape...
Quantity: 1

[View invoice](#)

Products related to your return



-30% \$35¹⁴

List Price ~~\$49.99~~

G.a HOMEFAVOR Bamboo Fruit Basket, 4 Pack Clear Plastic Business Card...
Fruit...

-40% \$5⁹⁷

List Price ~~\$9.99~~

[Continue shopping](#)

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Please note that product prices and availability are subject to change. Prices and availability may differ from those you see when you visit

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Texas Safe & Vault - Austin
17001 Joe Barbee Dr
Round Rock, TX 78664
+1 5129893744
www.safeandvaults.com

Invoice

SAFE & VAULT

Greg Higginbotham 464
125 W. North Street
Canton, MS 39046
601-342-9273

Greg Higginbotham 464
125 W. North Street
Canton, MS 39046
greg@madison-co.com

1107	05/15/2025	\$0.00	05/15/2025	Due on receipt	
------	------------	--------	------------	----------------	--

CUSTOMER PHONE
601-342-9273

BWB4020FL AMSEC BWB4020FL	1	1,878.75	1,878.75	
W-75 ESLAudit II Electronic Lock	1	999.00	999.00	
Sales Un pack and change lock		265.00	265.00	
Sales Drop shipping ETA 2 weeks out		681.98	681.98	
Credit Card Payment Credit Card Payment	1	0.00	0.00	
Credit Card Payment Credit Card Payment	1	-3,824.73	-3,824.73	

*All Credit Card Refunds are charged a 3.38% Merchant Service Fee

BALANCE DUE

\$0.00

*All Special Order Safe Cancellations will be charged a 15% Restocking Fee on the deposit

[Handwritten signature]
5/21/25



Final Details for Order #114-5535712-2594650

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: May 19, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-5535712-2594650
Order Total: \$200.84

Shipped on May 20, 2025	
Items Ordered	Price
1 of: <i>The Green Ember Series, 4-Book Set , S.D. Smith</i>	\$65.90
Sold by: Cascade Trading Company (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$65.90
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$65.90
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$65.90
Delivery in fewer trips to your address	-----

Shipped on May 20, 2025	
Items Ordered	Price
1 of: <i>The Chronicles of Narnia 8-Book Box Set + Trivia Book Includes The Magician's Nephew, The Lion the Witch and the War</i>	\$39.99
<i>drobe, The Horse and His Boy, Prince Caspian, The Voyage of the Dawn Treader, The Silver Chair, The Last Battle, + Trivia</i>	
<i>Book +Bookmark , Clive Staples Lewis</i>	
Sold by: WCI CORP (seller profile)	
Condition: New	
5 of: <i>2pc DIY Birdhouse Kit for Kids, Cedar Wood Bird House Kits Bulk for Kids and Adults, Art Craft Outdoor Birdhouse, Solid</i>	\$18.99
<i>Wood Weather Proof Material Painting Kit, Chain for Tree Hanging Age 8+</i>	
Sold by: Cedar Alpha (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$134.94
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$134.94
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$134.94
Delivery in fewer trips to your address	-----

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal: \$200.84
Shipping & Handling: \$0.00

Total before tax: \$200.84

Estimated Tax: \$0.00

Grand Total: \$200.84

Credit Card transactions

Visa ending in 1983: May 20, 2025: \$200.84

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

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MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 05/07/2025

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	The Green Ember Series 4 book	1	65.90	185163606	\$65.90
	2pc DIY Birdhouse Kit for Kids, Cedar Wood Bird House Kits Bulk for Kids and Adults, Art Craft Outdoor Birdhouse, Solid Wood Weather Proof Material Painting Kit, Chain for Tree Hanging Age 8+	5	19.99	185163606	\$99.95
	The Chronicles of Narnia 8-Book Box Set + Trivia Book Includes The Magician	39.99	1	185163606	\$39.99
Grand Total:					\$205.84

Approved By: Amy Nisbett



Final Details for Order #114-0593763-6916211

Paid By: Madison Co Board of Supervisors
Placed By: Keshia
Order Placed: May 22, 2025
PO number : 1000-ADM
Amazon.com order number: 114-0593763-6916211
Order Total: \$56.00

Shipped on May 22, 2025	
Items Ordered	Price
1 of: GangMei 2 Drawer File Cabinet with Lock, Metal Vertical Filing Cabinet for Letter/Legal/A4 Size Folders for Home, Office , 2 Drawers, Black, Assembly Required Sold by: GangMei Furniture (seller profile) Business Price Condition: New	\$56.00
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$56.00 Shipping & Handling: \$0.00 ----- Total before tax: \$56.00 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$56.00 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$56.00 Shipping & Handling: \$0.00 ----- Total before tax: \$56.00 Estimated Tax: \$0.00 ----- Grand Total: \$56.00
Credit Card transactions	Visa ending in 1983: May 22, 2025: \$56.00

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

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Final Details for Order #114-4438268-8488226

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: May 22, 2025
PO number : 1014-Tax Collector/Madison
Amazon.com order number: 114-4438268-8488226
Order Total: \$209.00

Shipped on May 23, 2025	
Items Ordered	Price
1 of: Sauder Gruga Leather Managers Chair, Black finish Sold by: Amazon (seller profile) Business Price Condition: New	\$209.00
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$209.00 Shipping & Handling: \$0.00 ----- Total before tax: \$209.00 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$209.00 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$209.00 Shipping & Handling: \$0.00 ----- Total before tax: \$209.00 Estimated Tax: \$0.00 ----- Grand Total: \$209.00
Credit Card transactions	Visa ending in 1983: May 23, 2025: \$209.00

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

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Final Details for Order #114-1167568-4977822

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: May 21, 2025
PO number : 1014-Tax Collector
Amazon.com order number: 114-1167568-4977822
Order Total: \$162.53

Shipped on May 23, 2025	
Items Ordered	Price
1 of: Blue Summit 50 Large Envelopes 12x15, Large Mailing Envelopes 12x15 for Documents, Self Seal 12x15.5, Thick 28lb Paper, 50 White Mailers Sold by: Franklin Creative Solutions LLC (seller profile) Condition: New	\$23.51
10 of: Universal Pressboard Hanging Binder, 2 Posts, 6" Capacity, 9.5 X 11, Blue Sold by: Amazon (seller profile) Business Price Condition: New	\$6.85
1 of: TN229XL TN229 XL /V Toner Cartridge High Yield 5-Pack Compatible for Brother TN229 TN-229XL Toner Cartridge MFC-L3720CDW HL-L3280CDW L3780CDW L3220CDW L3300CDW Printers Ink TN229XXL TN229/XL/V TN229XL Sold by: OFFICEPLEX (seller profile) Business Price Condition: New	\$121.59
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$213.60 Shipping & Handling: \$0.00 Promotion applied: -\$51.07 ----- Total before tax: \$162.53 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$162.53 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$213.60 Shipping & Handling: \$0.00 Promotion applied: -\$51.07 ----- Total before tax: \$162.53 Estimated Tax: \$0.00 ----- Grand Total: \$162.53
Credit Card transactions	Visa ending in 1983: May 23, 2025: \$162.53



Final Details for Order #114-5333078-3436268

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: May 22, 2025
PO number : 1016 - Justice Crt
Amazon.com order number: 114-5333078-3436268
Order Total: \$22.26

Shipped on May 24, 2025	
Items Ordered	Price
2 Of: Pendaflex 40144 Top Tab File Guides, Monthly/Jan-Dec, 1/3 Tab, Polypropylene, Letter (Set of 12) Sold by: Amazon (seller profile) Condition: New	\$11.13
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$22.26 Shipping & Handling: \$0.00 ----- Total before tax: \$22.26 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$22.26 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$22.26 Shipping & Handling: \$0.00 ----- Total before tax: \$22.26 Estimated Tax: \$0.00 ----- Grand Total: \$22.26
Credit Card transactions	Visa ending in 1983: May 24, 2025: \$22.26

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

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U.S. BANCORP SERVICE CENTER
P. O. Box 8343
Fargo, ND 58126-8343



000034468 01 SP 108481367389932 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 05-30-25
TOTAL ACTIVITY \$ 259.22

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-12	05-08	OFFICE PRODUCTS PLUS 601-8082600 MS PUR ID: 1093003 TAX: 0.00	248392351288000131556049	5048	209.73 ✓
05-22	05-19	OFFICE PRODUCTS PLUS 601-8082600 MS PUR ID: 1093778 TAX: 0.00	24639235141900013856903	5046	52.49 ✓

Default Accounting Code:		
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 5762	
	STATEMENT DATE 05-30-25	DISPUTED AMOUNT \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 8336 FARGO, ND 58126-8336	AMOUNT DUE \$ 0.00 DO NOT REMIT	
	ACCOUNT SUMMARY	
	PREVIOUS BALANCE \$.00	
	PURCHASES & OTHER CHARGES \$259.22	
	CASH ADVANCES \$.00	
CASH ADVANCE FEE \$.00		
CREDITS \$.00		
TOTAL ACTIVITY \$259.22 ✓		



PO BOX 3020
JACKSON MS 39207

INVOICE NUMBER	1093003-0
INVOICE DATE	05/08/25
ACCOUNT NUMBER	10769
DEPT NUMBER	

PO BOX 3020 JACKSON		MS 39207		SHIP TO ADDRESS	
BILL TO ADDRESS		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-760-2520					
CUSTOMER PURCHASE ORDER		SALESPERSON	TERMS	ROUTE	PAYCODE
		MCCARTY, RITA		OP11	PREPAID
					130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
32987CT	PGC	CLEANER,COMET,POWDER,21OZ	CT	1		1	61.03	61.03
100925283	DVO	DISINFECTANT,CREW,NON ACD	CT	1		1	45.87	45.87
03076	KCC	TISSUE,KLNK,12BX,125 SHTS	CT	1		1	38.78	38.78
60608CT	CLO	DISINFECTANT,80/3,AMB	CT	1		1	61.05	61.05
		AMOUNT PAID: 206.73		AMOUNT DUE: .00				
<p>✓ ⓧ Received on 05/09/95.</p>								
							Subtotal	206.73



INVOICE

INVOICE NUMBER	1093776-0
INVOICE DATE	05/20/25
ACCOUNT NUMBER	10769
DEPT NUMBER	

PO BOX 3020
JACKSON MS 39207

PO BOX 3020 JACKSON		MS 39207		SHIP TO ADDRESS			
BILL TO ADDRESS				MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 801-790-2520							
CUSTOMER PURCHASE ORDER		SALESPERSON		TERMS		ROUTE	
		MCCARTY, RITA				OP11	
						PAYCODE	
						PREPAID	
						ORDER TAKER	
						130	

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
21200	UNV	PAPER,20#,LTR,92 BRT AMOUNT PAID: 52.49 AMOUNT DUE: .00	CT	1		1	52.49	52.49
<p>↓ (X) Received 05/22/25 -</p> <p>(Kumar)</p>								
Subtotal								52.49



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

000034467 01 SP 106481367389933 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 2396

STATEMENT DATE 05-30-25

TOTAL ACTIVITY \$ 2,931.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-01	04-30	ULINE *SHIP SUPPLIES 800-295-5510 WI PUR ID: THOMAS TAX: 0.00	24692165120100374330568	5964	1,176.90
05-14	05-13	TRACTOR SUPPLY CO #1713 CANTON MS	24137465134001606221065	5599	679.91
05-14	05-13	LOWES #02620* MADISON MS PUR ID: jail TAX: 0.00	24692165133100008209092	5200	1,074.19

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY
	[REDACTED] 2396		PREVIOUS BALANCE \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES \$2,931.00
	05-30-25	\$.00	CASH ADVANCES \$.00
	AMOUNT DUE \$ 0.00 DO NOT REMIT		CASH ADVANCE FEE \$.00
			CREDITS \$.00
			TOTAL ACTIVITY \$2,931.00

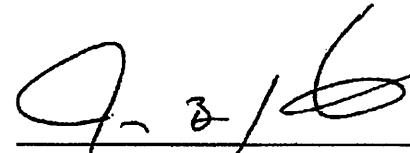
Name: Madison County 1 BOS - JAIL

Card Number: xxxx xxxx xxxx 2396

Billing Period: 05/01/25 TO 05/31/25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/1/2025	Uline	\$1,176.90	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
5/14/2025	Tractor Supply	\$ 679.91	Lt. Thomas Strait	Other Supplies and Materials	001	220	646	Yes
5/14/2025	Lowe's	\$ 1,074.19	Lt. Thomas Strait	Building Repair Supplies	001	220	641	Yes

\$ 2,931.00



Signature of Major Jeff Husted



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



000034467 01 SP 106481367389933 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 2396

STATEMENT DATE 05-30-25

TOTAL ACTIVITY \$ 2,931.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-01	04-30	ULINE *SHIP SUPPLIES 800-295-5510 WI PUR ID: THOMAS TAX: 0.00	24692165120100374330568	5964	1,176.90
05-14	05-13	TRACTOR SUPPLY CO #1713 CANTON MS	24137465134001606221085	5599	679.91
05-14	05-13	LOWES #02620* MADISON MS PUR ID: jail TAX: 0.00	24692165133100008209092	5200	1,074.19

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 2396		ACCOUNT SUMMARY
	STATEMENT DATE 05-30-25	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$2,931.00
			CASH ADVANCES \$.00
			CASH ADVANCE FEE \$.00
			CREDITS \$.00
		TOTAL ACTIVITY	\$2,931.00



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

RECEIPT

ULINE FED ID#: 36-3684738

INVOICE #: 192242687

ORDER #: 33128987

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2023

SOLD TO: MADISON COUNTY DETENTION
CENTE
2935 HIGHWAY 51
CANTON MS 39046-8665

SHIP TO: MADISON COUNTY DETENTION CENTE
2935 HIGHWAY 51
ATTN: CAPTAIN STRAIT
CANTON MS 39046-8665

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
24260017		THOMAS		UPS GROUND	04/29/25	04/29/25	VISA	04/29/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
6	CT		S-25154	CUTLEREASE™ TOUCHLESS UTENSIL DISPENSER FORK REFILL		56.00	336.00	
6	CT		S-25156	CUTLEREASE™ TOUCHLESS UTENSIL DISPENSER SPOON REFILL		56.00	336.00	
6	CT		S-25155	CUTLEREASE™ TOUCHLESS UTENSIL DISPENSER KNIFE REFILL		56.00	336.00	
				CHARGED TO VISA ENDING IN 2396				
				\$1,176.90				
ORDER PLACED BY: THOMAS STRAIT INTERNET				SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE PAID IN FULL	
				1,008.00	.00	168.90		

NOTE:

001-220-699



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

Ticket: 661475
Date: 5/13/25 Time: 2:53 PM
Store: 1713 Register: 2
Cashier: Tricia

Item	Qty	Price	Amount
DRILLER ST SE4688 11 D	1	149.99	149.99 E
1025359	1	149.99	149.99 E
CASTER 6IN HD TPR RGD			
5500453	1	59.99	59.99 E
CASTER 6IN HD TPR RGD			
5500453	1	59.99	59.99 E
CASTER 8IN HD TPR SWIVEL			
5500461	1	74.99	74.99 E
CASTER 8IN HD TPR RGD			
5500479	1	64.99	64.99 E
CASTER 8IN HD TPR SWIVEL			
5500461	1	74.99	74.99 E
CASTER 8IN HD TPR RGD			
5500479	1	64.99	64.99 E
CASTER 6IN HD TPR SWIVEL			
5500445	1	64.99	64.99 E
CASTER 6IN HD TPR SWIVEL			
5500445	1	64.99	64.99 E
Subtotal			679.91
Tax			0.00
Total			679.91

001-220-646

Visa - SALE 679.91
*****2396 - EMV Chip
Authorization #: 013915
Terminal ID : 001791713000200
Cryptogram : EB709F7D15EEBEEA
ATD : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

Change 0.00
I agree to pay the above amount according
to my card issuer agreement.

Tax Exempt Information

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

- SALE -

SALES#: S2620MM2 811868 TRANS#: 554573131 05-13-25

5215668 KB 36-IN 5-DUR GREEN TOOL 399.00
[PICK UP LATER - LOWES # 2620 on 05/21/2025]
2856953 GE OUTDOOR TV ANTENNA AMP 479.60
20 @ 23.98

ORDER#: 202620132250850139
INVOICE 98373 SUBTOTAL: 878.60



SALES#: S2620MM2 811868 TRANS#: 554573131 05-13-25

251903 ID 2-WAY 2.4GHZ DIGITAL S 41.92
4 @ 10.48
737203 ID 3-GHZ COAX ADPTR 10-CT 37.96
2 @ 18.98
3159482 A/R SIMPLE SQ SINGLE DUPL 35.80
10 @ 3.58
61241 ETN 20A-125V COMM RECEPT 31.17
146372 18 AWG RG6 BLACK 500-FT 48.74

INVOICE 98372 SUBTOTAL: 195.59



INVOICE 98373 SUBTOTAL: 878.60

INVOICE 98372 SUBTOTAL: 195.59

SUBTOTAL: 1074.19

TOTAL TAX: 0.00

TOTAL: 1074.19

VISA: 1074.19

VISA: XXXXXXXXXXXX2396 AMOUNT: 1074.19 AUTHCD: 032700

CHIP REFID: 262061372099 05/13/25 11:57:37

CUSTOMER CODE: jai1

TUR : 8060008000

TSI : 6800

STORE: 2620 TERMINAL: 61 05/13/25 11:57:59

OF ITEMS PURCHASED: 39

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

001-220-641

[Handwritten signature]



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



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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER 6540

STATEMENT DATE 05-30-25

TOTAL ACTIVITY \$ 4,194.40

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-07	05-06	QUILL CORPORATION QUILL.COM SC PUR ID: 184292136 TAX: 0.00	24164075126105441277761	5111	575.00
05-12	05-09	QUILL CORPORATION QUILL.COM SC PUR ID: 184361486 TAX: 0.00	24164075129105441390140	5111	337.88
05-12	05-09	TRI STATE TRUCK CENTER JA 601-9323400 MS PUR ID: 06W293 0 TAX: 0.00	24316275130006984967916	7538	1,016.99
05-21	05-20	ZORO TOOLS INC 855-2899676 IL PUR ID: 74774687181668634 TAX: 0.00	24755425140291400318087	5085	29.16
05-21	05-20	ZORO TOOLS INC 855-2899676 IL PUR ID: 74776502325362129 TAX: 0.00	24755425140291400355048	5085	255.18
05-28	05-27	TRI STATE TRUCK CENTER JA 601-9323400 MS PUR ID: 06W29496 TAX: 0.00	24316275148007059991088	7538	1,980.19

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 6540		ACCOUNT SUMMARY
	STATEMENT DATE 05-30-25	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$4,194.40
			CASH ADVANCES \$.00
			CASH ADVANCE FEE \$.00
			CREDITS \$.00
		TOTAL ACTIVITY	\$4,194.40

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX XXXX 6540							
BILLING PERIOD:	May-25							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/7/25	Quill Corporation	\$575.00	Helen Keller	other supplies/materials	150	300	646	Y
5/12/25	Quill Corporation	\$337.88	Helen Keller	other supplies/materials	150	300	646	Y
5/12/25	TriState Truck Center	\$1,016.99	Helen Keller	repair parts	150	300	681	Y
5/21/25	Zoro Tools	\$29.16	Helen Keller	other supplies/materials	150	300	646	Y
5/21/25	Zoro Tools	\$255.18	Helen Keller	other supplies/materials	150	300	646	Y
5/28/25	TriState Truck Center	\$1,980.19	Helen Keller	repair parts	150	300	681	Y
	TOTAL	\$4,194.40						



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

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER 6540

STATEMENT DATE 05-30-25

TOTAL ACTIVITY \$ 4,194.40

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

Helen Keller
6/10/2025

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-07	05-06	QUILL CORPORATION QUILL.COM SC PUR ID: 184292136 TAX: 0.00	24164075126105441277761	5111	575.00
05-12	05-09	QUILL CORPORATION QUILL.COM SC PUR ID: 184361486 TAX: 0.00	24164075129105441390140	5111	337.88
05-12	05-09	TRI STATE TRUCK CENTER JA 601-9323400 MS PUR ID: 06W293 0 TAX: 0.00	24316275130006984967916	7538	1,016.99
05-21	05-20	ZORO TOOLS INC 855-2899676 IL PUR ID: 74774687181668634 TAX: 0.00	24755425140291400318087	5085	29.16
05-21	05-20	ZORO TOOLS INC 855-2899676 IL PUR ID: 74776502325362129 TAX: 0.00	24755425140291400355040	5085	255.18
05-28	05-27	TRI STATE TRUCK CENTER JA 601-9323400 MS PUR ID: 06W29496 TAX: 0.00	24316275148007059991088	7538	1,980.19

Default Accounting Code:				
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER <div>XXXXXXXXXX</div> -6540		ACCOUNT SUMMARY	
	STATEMENT DATE 05-30-25	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$4,194.40
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/02/2025
Ship Date: 05/02/2025
Invoice Date: 05/02/2025
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc	Order #: 184292136	Invoice #: 43973751	Account #: 3039802			
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24382038	TRUE CLEAR PURIFIED BOTTLED WA		1	\$575.00	PL	\$575.00



Always happy to help

800.982.3400  invoice@quill.com

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

Merchandise Amt	\$575.00
Tax:	\$0.00
Shipping:	Free

**This amount has been charged
to your credit card: \$575.00**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/07/2025
Ship Date: 05/07/2025
Invoice Date: 05/07/2025
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc		Order #: 184361486	Invoice #: 44037412		Account #: 3039802	
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24539202	GLOVES HD OR NTRL PF IND XL		2	\$27.99	box	\$55.98
901-1212490	LAYFLAT COTTON MOP HEAD 24OZ		6	\$19.99	each	\$119.94
901-718862	QUILL ELECTRNCS DUSTER 10OZ 4P		1	\$31.99	pack	\$31.99
901-179498	GTEK ONX GLOVES, XL		3	\$42.99	dozen	\$128.97
820-86601	EXPO LO FINE ASST 8	Asstd	1	\$1.00	set	\$1.00
901-6629	QUILTED TRAVEL PET CARRIER		1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						
901-6629	QUILTED TRAVEL PET CARRIER		1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						



Always happy to help

800.982.3400  Invoice@quill.com

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

Merchandise Amt \$337.88
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$337.88**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



INTERNATIONAL



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Contact
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Since 1945

Current
Specials**** Reprint ****Invoice: 06W29300
Date / Hour: 5/9/2025 2:36:46PM
Repair Order: 29300
Customer: 4500
Branch: JacksonMS
Total Invoice: \$982.60

Cash

Page 1 of 3

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: req

Open Date: 05/05/2025

Completion Date: 05/06/2025

Add User: WEPURVIS

Salesperson: jptaylor

Unit Number: PMD7072535

Model Year: 2023

Make/Model: Mack MD742

Type: CLASS 7

VIN: 1M2MDBAB7PS072535

Meter: 32847 Miles

ECM Reading: 2530

Estimate ID: 19581685

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

Complaint: diag

tag #4665

Asst 19581685

REPRINT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	P.T.T.	Premium Tech Tool		1.0	\$99.00	\$99.00
	Shop Sup	Shop Supplies		1.0	\$39.80	\$39.80
Task 1 Subtotals				Parts:		\$0.00
				Labor:		\$402.00
				Miscellaneous:		\$138.80
				Task 1 Subtotals		\$540.80

Task: 2 GEN GENERAL REPAIR**Department: Mack**

Complaint: not picking up speed/no power

Correction: Found that the DPF Differential ports were clogged keeping the truck from reading properly . cleaned out the ports and ran a regen on the unit and it ran well. codes went inactive.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$39.80	\$39.80
Task 2 Subtotals				Parts:		\$0.00
				Labor:		\$402.00
				Miscellaneous:		\$39.80
				Task 2 Subtotals		\$441.80

Detail Tax Info:

Sales Tax \$0.00
\$0.00Total Parts: \$0.00
Total Labor: \$804.00
Total Miscellaneous: \$178.60**** See Last Page for Invoice Total ****



INTERNATIONAL



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



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Current
Specials



**** Reprint ****

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Page 2 of 3

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3137 S LIBERTY ST
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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: req

Open Date: 05/05/2025

Completion Date: 05/06/2025

Add User: WEPURVIS

Salesperson: jptaylor

Invoice Subtotal:	\$982.60
Total Tax:	\$0.00
Total Invoice:	\$982.60

Payment Method

Cash

Terms

DUE ON RECEIPT

Due Date

5/9/2025

Remit To

Tri State Truck Center - JacksonMS
PO Box 5858

Jackson, MS 39288-5858

Paid With: Cash

Amount Due: \$982.60

Amount Received: \$982.60

Chg Due: \$0.00



INTERNATIONAL



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



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Current
Specials



**** Reprint ****

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Shop: (800) 428-0584

Customer P/O: req

Open Date: 05/05/2025

Completion Date: 05/06/2025

Add User: WEPURVIS

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 MANUFACTURER. NO GUARANTEE OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY IS IMPLIED OR OFFERED. NO RETURNS AFTER 10 DAYS. RETURNS SUBJECT TO 15% RESTOCKING CHARGE. NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDERS. NO CORE RETURNS ACCEPTED AFTER 60 DAYS.

We assess 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

05/09/2025

14:33

Sale

Trans #: 2 Batch #: 344

CREDIT CARD

VISA

*****6540 MANUAL
Invoice 06W293 0

Card Price / Cash Price

\$1016.99 \$982.60

Cash Discount \$0.00
SUB TOTAL: \$1016.99
TOTAL AMT: USD \$1016.99

Resp: Transaction
Code: approved
Ref #: 083395
AUS Rsp: 698761612
match (5-digit Zip Code) All digits

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

If paid with cash
you could've saved
\$34.39

X.

MERCHANT COPY

**zoro.com**Tools, Parts, and Supplies
for Your Business™

Receipt

Sales Receipt #: 27181549

Date: 5/20/2025

Amount Paid: \$29.16

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

PO#	Payment	Order #	Customer	Shipping Method	Ship Date
	VISA ****6540	#WB2893813671	CUST22723656	Standard Ground	5/20/2025

Zoro #	Item	Qty	Unit Price	Total
G3107312	Safety Vest, Polyester Mesh, ANSI Class 2, Zipper Closure, C	4		\$7.29
				\$29.16

Tracking Number(s): 459558370327

For questions, please call (855) 289-9676.

Subtotal	\$29.16
Shipping Cost	\$0.00
Total Tax (%)	\$0.00
Total Amount	\$29.16
Amount Paid	\$29.16
Total	\$29.16

This purchase is governed exclusively by the Zoro Terms & Conditions that are in effect at the time of the order, including (a) dispute resolution remedies and (b) certain warranty and damages limitations and disclaimers. The Zoro Terms & Conditions, which are available at www.zoro.com/legal, are incorporated by reference into this Invoice. Product return instructions are available at <https://www.zoro.com/shipping>.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

**zoro.com**Tools, Parts, and Supplies
for Your Business™

Receipt

Sales Receipt #: 27183915**Date:** 5/20/2025**Amount Paid:** \$255.18**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

PO#	Payment	Order #	Customer	Shipping Method	Ship Date
	VISA ****6540	#WB2893813671	CUST22723656	Standard Ground	5/20/2025

Zoro #	Item	Qty	Unit Price	Total
G3107297	Safety Vest, Polyester Mesh, ANSI Class 2, Zipper Closure, C	4	\$7.85	\$31.40
G3107303	Safety Vest, Polyester Mesh, ANSI Class 2, Zipper Closure, C	4	\$7.39	\$29.56
G4161516	Mirage, Safety Glasses Uncoated, Gray Lens, Frameless, Wrapa	12	\$2.29	\$27.48
G301701566	Unger Nifty Nabber 36 in. Telescoping Pick-Up Tool	6	\$27.79	\$166.74

Tracking Number(s): 724987349631 458735200418,458735200418,458735200418

For questions, please call (855) 289-9676.

Subtotal	\$255.18
Shipping Cost	\$0.00
Total Tax (%)	\$0.00
Total Amount	\$255.18
Amount Paid	\$255.18
Total	\$255.18

This purchase is governed exclusively by the Zoro Terms & Conditions that are in effect at the time of the order, including (a) dispute resolution remedies and (b) certain warranty and damages limitations and disclaimers. The Zoro Terms & Conditions, which are available at www.zoro.com/legal, are incorporated by reference into this Invoice. Product return instructions are available at <https://www.zoro.com/shipping>.

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Current
Specials**** Reprint ****

Invoice: 06W29496
 Date / Hour: 5/27/2025 10:23:02AM
 Repair Order: 29496
 Customer: 4500
 Branch: JacksonMS
 Total Invoice: \$1,913.23

Cash

Page 1 of 4

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

Add User: shaynes

Open Date: 05/19/2025

Completion Date: 05/23/2025

Salesperson: jplaylor

Unit Number: 74-14

Model Year: 2015

Make/Model: Mack GU713

Type: CLASS 8

VIN: 1M2AX04C5FM022304

Meter: 217414 Miles

In-Service Date: 05/22/2014

ECM Reading: 13682

Estimate ID: 19633000

Task: 1 GEN GENERAL REPAIR

Department: Mack

Complaint: diag

Tag#4768

Asist 19633000

Correction: Got unit towed into shop. Hooked jump box up to unit and would not start. Tested battery's and they are only putting out 225 cold cranking amps. Need to replace all 3 batteries, including new battery post nuts as the old plastic ones are deteriorating. With the new batteries installed unit would still not crank. With the new batteries, was getting correct voltage/cold cranking amp output so I was able to check starter. All fuses/relays are in correct working order but starter would still not click on. Unit will need a starter.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$35.90	\$35.90
Task 1 Subtotals				Parts:		\$0.00
				Labor:		\$362.60
				Miscellaneous:		\$35.90
				Task 1 Subtotals		\$398.50

Task: 2 GEN GENERAL REPAIR

Department: Mack

Complaint: will not start

**** See Last Page for Invoice Total ****



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** Reprint **

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Date / Hour: 5/27/2025 10:23:02AM

Repair Order: 29496

Customer: 4500

Branch: JacksonMS

Total Invoice: \$1,913.23

Cash

Page 2 of 4

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: 05/19/2025

Completion Date: 05/23/2025

Add User: shaynes

Salesperson: jptaylor

Correction: Removed starter power and ground from battery pack. Drained coolant. Drain valve on transmission cooler was seized so had to remove complete pipe assembly from cooler. Let coolant drain from transmission. Went to remove clamps from coolant pipes under starter but the bolt stripped out from the clamp itself so had to cut them off. Once clamps were off, attempted to remove coolant boots from pipes but had to cut them due to being stuck on the pipes. Let coolant drain out the pipes. Tried to remove coolant pipe support brackets but the welded nuts broke on the back side. Used a hammer and tapped pipes back just enough to access starter and starter cables. Removed ground and power from starter. Removed solenoid wires. Began unbolting starter. Once starter was unbolted, attempted to remove but component would not come out of rear structure. Used WD40 and let starter body touching the rear structure soak in it. After some time passed, used a hammer and lightly tapped starter until it started to loosen up from rear structure. Got old starter out. Cleaned up starter entrance of rear structure and installed new starter. Once starter was in, installed mounting nuts and torqued to spec per impact procedure. Installed power and ground cables on starter. Installed solenoid wires. Installed new gasket at transmission cooler and installed pipe assembly. Tapped both lower and upper Allison coolant pipes back towards original position. Installed new coolant boots and clamps on pipes and tightened. Began filling unit with coolant. Noticed transmission cooler was leaking coolant. Drained coolant again and inspected gasket. Found a pin-hole in gasket. Installed another gasket and filled unit back up with coolant. Installed power and ground cables on battery packs. Went to crank truck and it cranked as it should.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	21922388	HOSE CLAMP	EA	4.0	\$34.42	\$137.68
7 NORTH						
	22398213	STARTER MOTOR MP7/D11	EA	1.0	\$476.46	\$476.46
4 north						
	23278177	COOLING HOSE	EA	2.0	\$30.60	\$61.20
	29508400	GASKET	EA	2.0	\$13.47	\$26.94
	FREIGHT	FREIGHT	EA	1.0	\$23.28	\$23.28
	Shop Sup	Shop Supplies		1.0	\$53.85	\$53.85
Task 2 Subtotals				Parts:	\$725.66	
				Labor:	\$543.90	
				Miscellaneous:	\$53.85	
				Task 2 Subtotals	\$1,323.31	

Task: 3 ENG GENERAL ENGINE REPAIRS

Department: Mack

Complaint: install driveline

Correction: NEED TIME MOVED

Installed previously removed driveshaft and torqued to 135 ft. lbs. per mack spec.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	657018X	strap kit	EA	2.0	\$21.13	\$42.26
	85133970	STRAP KIT 1707018X	EA	1.0	\$24.97	\$24.97

** See Last Page for Invoice Total **



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CANTON, MS 39046-0404

Ship To: MADISON COUNTY BOARD OF
P.O. BOX 608
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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: 05/19/2025	Completion Date: 05/23/2025
Add User: shaynes	Salesperson: jplaylor	
Shop Sup	Shop Supplies	1.0 \$11.19 \$11.19

Task 3 Subtotals	Parts:	\$67.23
	Labor:	\$113.00
	Miscellaneous:	\$11.19
Task 3 Subtotals		\$191.42

Detail Tax Info:

Sales Tax	\$0.00
	\$0.00

Total Parts:	\$792.79
Total Labor:	\$1,019.50
Total Miscellaneous:	\$100.94
Invoice Subtotal:	\$1,913.23
Total Tax:	\$0.00
Total Invoice:	\$1,913.23

Payment Method	Terms	Due Date
Cash	DUE ON RECEIPT	5/27/2025

Remit To
Tri State Truck Center - JacksonMS
PO Box 5858

Jackson, MS 39288-5858

Paid With: Cash
Amount Due: \$1,913.23

Amount Received: \$1,913.23

Chg Due: \$0.00



INTERNATIONAL



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



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Add User: shaynes

Salesperson: jptaylor

REPRINT

Thank You!

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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.

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SIGNATURE

X _____

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

05/27/2025 10:10

Sale

Trans #: 1 Batch #: 350

CREDIT CARD MANUAL
VISA *****6540 **/**
Invoice 06W29496

Card Price / Cash Price

\$1900.19 \$1913.23

Cash Discount \$0.00
SUB TOTAL: \$1900.19
TOTAL AMT: USD \$1900.19

Resp: Transaction
approved
023623
Code: 706264634
Ref #: All digits
AUS Resp: All digits
match (5-digit Zip Code)

If paid with cash
You could've saved
\$66.96

Thank You?
CUSTOMER COPY