



# PURCHASING DEPARTMENT

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

July 21, 2025

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: July 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-Jul-25

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
6/4/2025	Zoom Communications	K.Jackson	dues & subscriptions (BOS)	1	100	571	Y	\$ 319.80
						<b>571 Total</b>		\$ 319.80
6/4/2025	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	\$ 50.62
6/16/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 45.65
6/20/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 260.49
6/6/2025	Amazon	K.Jackson	other supplies/materials (Comptroller)	1	121	646	Y	\$ 316.72
						<b>646 Total</b>		\$ 673.48
6/2/2025	Lowes	T. Bacon	misc	1	151	641	Y	\$ 286.98
6/23/2025	MadCo Coop	T. Bacon	misc	1	151	641	Y	\$ 73.59
						<b>641 Total</b>		\$ 360.57
6/18/2025	Amazon	K.Jackson	other supplies (Youth Crt)	1	162	920	Y	\$ 279.99
						<b>920 Total</b>		\$ 279.99
6/2/2025	Amazon	K.Jackson	other supplies/materials (Justice Crt)	1	166	646	Y	\$ 64.98
6/16/2025	Amazon	K.Jackson	other supplies/materials (Justice Crt)	1	166	646	Y	\$ (64.98)
6/17/2025	Amazon	K.Jackson	other supplies/materials (Justice Crt)	1	166	646	Y	\$ 64.98
6/25/2025	Amazon	K.Jackson	other supplies/materials (Co. Atty)	1	169	646	Y	\$ 69.80
						<b>646 Total</b>		\$ 134.78
6/25/2025	American Heart Assoc	Scott McDonald	CPR cards	1	200	487	Y	\$ 259.60
						<b>487 Total</b>		\$ 259.60
6/17/2025	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						<b>571 Total</b>		\$ 13.00
6/6/2025	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 44.95
6/12/2025	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 139.88
6/24/2025	Southern Connection	Glen Fox	clothing	1	200	646	Y	\$ 32.99
						<b>646 Total</b>		\$ 217.82
6/16/2025	Academy Sports	Jason Barnes	clothing	1	200	691	Y	\$ 159.98
6/20/2025	Academy Sports	Jason Barnes	clothing	1	200	691	Y	\$ 129.93
6/1/2025	Academy Sports	Josh Fish	clothing	1	200	691	Y	\$ 279.98
6/20/2025	Cavenders	Glen Fox	clothing	1	200	691	Y	\$ 249.89
6/21/2025	Academy Sports	Glen Fox	clothing	1	200	691	Y	\$ 286.94
						<b>691 Total</b>		\$ 1,106.72
6/30/2025	Indeed	Lt. Thomas Strait	training	1	220	487	Y	\$ 500.56
						<b>487 Total</b>		\$ 500.56
6/4/2025	Walmart	Lt. Thomas Strait	office supplies	1	220	603	Y	\$ 14.80
6/4/2025	Walmart	Lt. Thomas Strait	office supplies	1	220	603	Y	\$ 147.84
						<b>603 Total</b>		\$ 162.64
6/17/2025	Walmart	Lt. Thomas Strait	law enfor. Supplies	1	220	613	Y	\$ 144.99
6/26/2025	Walmart	Lt. Thomas Strait	law enfor. Supplies	1	220	613	Y	\$ 149.00
						<b>613 Total</b>		\$ 293.99
6/12/2025	Lowes	Lt. Thomas Strait	janitor supplies	1	220	645	Y	\$ 127.84
						<b>645 Total</b>		\$ 127.84
6/18/2025	Alabama Chapter - NENA	K.Jackson	training/seminars (E911)	1	265	487	Y	\$ 1,125.00
						<b>487 Total</b>		\$ 1,125.00
6/27/2025	TFP Supplies	Lt. Thomas Strait	inmate supplies	30	220	699	Y	\$ 682.50
						<b>699 Total</b>		\$ 682.50
6/16/2025	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$ 21.18
6/18/2025	Zoro	Helen Keller	janitorial supplies	150	300	645	Y	\$ 44.52
6/19/2025	Zoro	Helen Keller	janitorial supplies	150	300	645	Y	\$ 51.69
6/19/2025	Zoro	Helen Keller	janitorial supplies	150	300	645	Y	\$ 55.71
6/20/2025	Zoro	Helen Keller	janitorial supplies	150	300	645	Y	\$ 48.45
						<b>645 Total</b>		\$ 221.55

6/3/2025	Walmart	Helen Keller	other supplies/materials	150	300	646	Y	\$	213.94
6/13/2025	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	359.92
6/23/2025	Walmart-credit	Helen Keller	other supplies/materials	150	300	646	Y	\$	(178.00)
6/25/2025	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	379.88
						646 Total		\$	775.74
6/27/2025	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	147.44
						603 Total		\$	147.44
6/13/2025	ESI MS	Marta McKnight	uniforms	150	301	691	Y	\$	27.00
						691 Total		\$	27.00
6/3/2025	MADCP	K.Jackson	training/seminars (Juv Drg Crt)	185	163	487	Y	\$	1,730.40
						487 Total		\$	1,730.40
6/23/2025	Thomas Reuters	K.Jackson	other supplies (Juv Drg Crt)	185	163	603	Y	\$	247.50
						603 Total		\$	247.50
6/5/2025	GED Exam	K.Jackson	educ. Materials/incentives	185	163	606	Y	\$	432.00
						606 Total		\$	432.00
6/18/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	185	163	919	Y	\$	225.99
						919 Total		\$	225.99
6/3/2025	MADCP	K.Jackson	training/seminars (Juv Drg Crt)	190	163	487	Y	\$	1,730.40
6/4/2025	MADCP	K.Jackson	training/seminars (Juv Drg Crt)	190	163	487	Y	\$	346.08
						487 Total		\$	2,076.48
6/4/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	190	163	603	Y	\$	81.90
6/4/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	190	163	603	Y	\$	43.56
6/5/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	190	163	603	Y	\$	84.75
6/17/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	190	163	603	Y	\$	20.22
6/19/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	190	163	603	Y	\$	25.22
						603 Total		\$	255.65
						Grand Total		\$	12,398.04



P.O. BOX 6343  
FARGO ND 58125-6343



000000265 01 SP 106481411487733 S  
MADISON COUNTY BOARD PC  
KESHA JACKSON  
146 WEST CENTER STREET  
2ND FLOOR ADMINISTRATION OFFICE  
CANTON MS 39046-3735

ACCOUNT NUMBER [REDACTED] 4515  
STATEMENT DATE 06-30-2025  
AMOUNT DUE \$12,398.04  
NEW BALANCE \$12,398.04  
PAYMENT DUE ON RECEIPT

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

804

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY									
MADISON COUNTY BOARD PC [REDACTED] 4515	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance	
Company Total	\$15,106.73	\$12,641.02	\$0.00	\$0.00	\$0.00	\$242.98	\$15,106.73	\$12,398.04	

CORPORATE ACCOUNT ACTIVITY									
MADISON COUNTY BOARD PC [REDACTED] 4515					TOTAL CORPORATE ACTIVITY \$15,106.73 CR				
Post Date	Tran Date	Reference Number	Transaction Description				Amount		
06-20	06-20	74798265171517100009014	PAYMENT-THANK YOU Q				15,106.73 PY		

NEW ACTIVITY									
HELEN KELLER [REDACTED] 5540		CREDITS \$0.00	PURCHASES \$795.41	CASH ADV \$0.00	TOTAL ACTIVITY \$795.41				
Post Date	Tran Date	Reference Number	Transaction Description				Amount		
06-03	06-02	24445005154400194905525	WM SUPERCENTER #3059 CANTON MS				213.94		
06-13	06-12	24164075163105441236274	QUILL CORPORAT01774991 QUILL.COM SC				359.92		
06-16	06-13	24164075164105441635268	QUILL CORPORAT01774991 QUILL.COM SC				21.18		
06-18	06-17	24755425168291683480320	ZORO TOOLS INC 855-2899676 IL				44.52		
06-19	06-17	24755425169291693178475	ZORO TOOLS INC 855-2899676 IL				51.69		

<b>CUSTOMER SERVICE CALL</b>  800-344-5696	<b>ACCOUNT NUMBER</b>  [REDACTED] 4515		<b>ACCOUNT SUMMARY</b>	
	<b>STATEMENT DATE</b>  06/30/25	<b>DISPUTED AMOUNT</b>  .00	PREVIOUS BALANCE	15,106.73
			PURCHASES & OTHER CHARGES	12,641.02
			CASH ADVANCES	.00
<b>SEND BILLING INQUIRIES TO:</b>  U.S. Bank National Association  C/O U.S. Bancorp Purchasing Card Program P.O. Box 6335 Fargo, ND 58125-6335	<b>AMOUNT DUE</b>  12,398.04		CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	242.98
			PAYMENTS	15,106.73
			ACCOUNT BALANCE	12,398.04





Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [REDACTED] 4515
Statement Date: 06-30-2025

NEW ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-19	06-18	24755425169291693229047	ZORO TOOLS INC 855-2899676 IL		55.71
06-20	06-19	24755425170291705365703	ZORO TOOLS INC 855-2899676 IL		48.45
HELEN KELLER			CREDITS	PURCHASES	CASH ADV
[REDACTED]		6704	\$178.00	\$379.88	\$0.00
					TOTAL ACTIVITY \$201.88
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-25	06-23	74445005175400261451817	WM SUPERCENTER #3059 CANTON MS		178.00 CR
06-25	06-24	24164075175105441238854	QUILL CORPORATION QUILL.COM SC		379.88
MADISON COUNTY BOS 1			CREDITS	PURCHASES	CASH ADV
[REDACTED]		1983	\$64.98	\$7,750.88	\$0.00
					TOTAL ACTIVITY \$7,685.90
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-02	05-31	24692165151106215034758	AMAZON.COM*N699A9HS2 AMZN.COM/BILL WA		64.98
06-03	06-02	24000775154100005685887	MADCP WWW.MSDRUGCOU MS		1,730.40
06-03	06-02	24000775154100005769863	MADCP WWW.MSDRUGCOU MS		1,730.40
06-04	06-03	24000775155100003886429	MADCP WWW.MSDRUGCOU MS		346.08
06-04	06-03	24011345154100079627806	ZOOM.COM 888-799-9666 ZOOM.US CA		319.80
06-04	06-03	24692165154108749349030	AMAZON MKTPL*N64RJ7P01 AMZN.COM/BILL WA		81.90
06-04	06-03	24692165154108803897486	AMAZON MKTPL*N65O65Y62 AMZN.COM/BILL WA		50.62
06-04	06-03	24692165154109017786929	AMAZON.COM*NH0Q13CK2 AMZN.COM/BILL WA		43.56
06-05	06-04	24692165155109794405007	AMAZON.COM*NH3EL7Z32 AMZN.COM/BILL WA		84.75
06-05	06-04	24692165156100108884002	NCS*GED EXAM 800-511-3478 MN		432.00
06-06	06-05	24692165156100232258289	AMAZON MKTPL*NH5UR7TD2 AMZN.COM/BILL WA		44.95
06-06	06-05	24692165156100717343333	AMAZON MKTPL*N647Z82F1 AMZN.COM/BILL WA		316.72
06-12	06-11	24692165163106339981997	AMAZON MKTPL*NH2O06SK1 AMZN.COM/BILL WA		139.88
06-16	06-13	74692165165108179971529	AMAZON.COM AMZN.COM/BILL WA		64.98 CR
06-16	06-16	24692165167100226553486	AMAZON MKTPL*NA8X55PR0 AMZN.COM/BILL WA		45.65
06-17	06-16	24692165167100645038721	AMAZON.COM*NA8VJ2H91 AMZN.COM/BILL WA		64.98
06-17	06-16	24692165167100899816384	AMAZON MKTPL*NA6KC9580 AMZN.COM/BILL WA		20.22
06-18	06-17	24692165168101168145132	AMAZON.COM*NO9AH9A12 AMZN.COM/BILL WA		279.99
06-18	06-17	24692165168101638447001	AMAZON.COM*NA3K20KN1 AMZN.COM/BILL WA		225.99
06-18	06-17	24801975169377029170100	ALABAMA CHAPTER OF THE N 256-797-8911 AL		1,125.00
06-19	06-18	24692165169102516343964	AMAZON.COM*NA5GA2910 AMZN.COM/BILL WA		25.22
06-20	06-19	24692165170100034776514	AMAZON.COM*NO4ML04Q1 AMZN.COM/BILL WA		260.49
06-23	06-20	24692165172101513464661	THOMSON WEST*TCDD 800-328-4880 MN		247.50
06-25	06-24	24692165175104931973179	AMAZON MKTPL*NO7RU1YC1 AMZN.COM/BILL WA		69.80
JASON BARNES			CREDITS	PURCHASES	CASH ADV
[REDACTED]		1154	\$0.00	\$289.91	\$0.00
					TOTAL ACTIVITY \$289.91
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-17	06-16	24493985168116345039042	ACADEMY SPORTS #99 JACKSON MS		159.98
06-23	06-20	24493985172117758320345	ACADEMY SPORTS #99 JACKSON MS		129.93



Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [REDACTED] 4515
Statement Date: 06-30-2025

NEW ACTIVITY					
GLEN FOX [REDACTED] 3686		CREDITS \$0.00	PURCHASES \$569.82	CASH ADV \$0.00	TOTAL ACTIVITY \$569.82
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-23	06-21	24493985173118090643872	ACADEMY SPORTS #99 JACKSON MS		286.94
06-23	06-21	24793385172000945577045	CAVENDERS BOOTCITY 81 PEARL MS		249.89
06-25	06-24	24207855175033001243219	THE SOUTHERN CONNECTION P RIDGELAND MS		32.99
MARTA MCKNIGHT [REDACTED] 5762		CREDITS \$0.00	PURCHASES \$174.44	CASH ADV \$0.00	TOTAL ACTIVITY \$174.44
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-16	06-13	24755425165121653584038	ENVIRONMENTAL SAFETY IND RICHLAND MS		27.00
06-30	06-27	24639235180900016661682	OFFICE PRODUCTS PLUS 601-8982600 MS		147.44
MADISON CO JAIL [REDACTED] 2396		CREDITS \$0.00	PURCHASES \$1,767.53	CASH ADV \$0.00	TOTAL ACTIVITY \$1,767.53
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-04	06-03	24692165154108752178821	WALMART.COM 800-925-6278 AR		14.80
06-04	06-03	24692165154108753164549	WALMART.COM 800-925-6278 AR		147.84
06-12	06-11	24692165163106369271301	LOWES #02620* MADISON MS		127.84
06-17	06-16	24055235167374979387093	WALMART.COM 800-925-6278 AR		144.99
06-26	06-25	24445005176200193234909	WALMART.COM 8009256278 800-966-6546 AR		149.00
06-27	06-26	24011345177100124458127	SP TFD SUPPLIES TFD SUPPLIES.C IL		682.50
06-30	06-29	24793385180001310171026	INDEED US125-03359299 800-4625842 TX		500.56
JOSH FISH [REDACTED] 1615		CREDITS \$0.00	PURCHASES \$279.98	CASH ADV \$0.00	TOTAL ACTIVITY \$279.98
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-02	06-01	24493985153111186088221	ACADEMY SPORTS #99 JACKSON MS		279.98
MADISON CO SHERIFF [REDACTED] 0808		CREDITS \$0.00	PURCHASES \$272.60	CASH ADV \$0.00	TOTAL ACTIVITY \$272.60
Post Date	Tran Date	Reference Number	Transaction Description		Amount
06-18	06-17	24000775168100020033760	TACTACAM WWW.REVEALCEL MN		13.00
06-26	06-25	24015145177083711096999	AMERICAN HEART SHOPCPR 888-242-8883 TX		259.60



Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [REDACTED] 4515
Statement Date: 06-30-2025

NEW ACTIVITY					
TERRANCE BACON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED] 8101		\$0.00	\$360.57	\$0.00	\$360.57
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-02	05-30	24692165150105182104363	LOWES #02620* MADISON MS		286.98
08-23	08-20	24247605171200231879154	MADISON COUNTY CO OP CANTON MS		73.59

Department: 00000 Total:  
Division: 00000 Total:

\$12,398.04  
\$12,398.04



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

000007465 01 SP 106481411512005 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 6704  
STATEMENT DATE 06-30-25  
TOTAL ACTIVITY \$ 997.29

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-03	06-02	WM SUPERCENTER #3059 CANTON MS PUR ID: 000000235676 TAX: 0.00	24445005154400194905525	5411	213.94
06-13	06-12	QUILL CORPORAT01774991 QUILL.COM SC PUR ID: 184924098 TAX: 0.00	24164075163105441236274	5111	359.92
06-16	06-13	QUILL CORPORAT01774991 QUILL.COM SC PUR ID: 184924099 TAX: 0.00	24164075164105441635268	5111	21.18
06-18	06-17	ZORO TOOLS INC 855-2899676 IL PUR ID: 75018762854962192 TAX: 0.00	24755425168291683480320	5085	44.52
06-19	06-17	ZORO TOOLS INC 855-2899676 IL PUR ID: 75020678216960210 TAX: 0.00	24755425169291693178475	5085	51.69
06-19	06-18	ZORO TOOLS INC 855-2899676 IL PUR ID: 75026889599066094 TAX: 0.00	24755425169291693229047	5085	55.71
06-20	06-19	ZORO TOOLS INC 855-2899676 IL PUR ID: 75033811960464179 TAX: 0.00	24755425170291705365703	5085	48.45
06-25	06-23	WM SUPERCENTER #3059 CANTON MS	74445005175400261451817	5411	178.00 CR
06-25	06-24	QUILL CORPORATION QUILL.COM SC PUR ID: 185126618 TAX: 0.00	24164075175105441238854	5111	379.88

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER [REDACTED] 6704		ACCOUNT SUMMARY
	STATEMENT DATE 06-30-25	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 \$1,175.29
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$178.00
		TOTAL ACTIVITY \$997.29	

<b>NAME:</b>	<b>MADISON COUNTY 1 BOS</b>							
<b>CARD NUMBER:</b>	<b>XXXX XXXX XXXX 6540</b>							
<b>BILLING PERIOD:</b>	<b>Jul-25</b>							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
6/3/25	Walmart	\$213.94	Helen Keller	other supplies/materials	150	300	646	Y
6/13/25	Quill Corporation	\$359.92	Helen Keller	other supplies/materials	150	300	646	Y
6/16/25	Quill Corporation	\$21.18	Helen Keller	janitorial supplies	150	300	645	Y
6/18/25	Zoro	\$44.52	Helen Keller	janitorial supplies	150	300	645	Y
6/19/25	Zoro	\$51.69	Helen Keller	janitorial supplies	150	300	645	Y
6/19/25	Zoro	\$55.71	Helen Keller	janitorial supplies	150	300	645	Y
6/20/25	Zoro	\$48.45	Helen Keller	janitorial supplies	150	300	645	Y
6/23/25	Walmart - Credit	\$178.00	Helen Keller	other supplies/materials	150	300	646	Y
6/25/25	Quill Corporation	\$379.88						
	<b>TOTAL</b>	<b>\$997.28</b>						



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

000007465 01 SP 108481411512005 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 6704

STATEMENT DATE 06-30-25

TOTAL ACTIVITY \$ 997.29

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

*Helen Keller*  
*7/10/2025*

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-03	06-02	WM SUPERCENTER #3059 CANTON MS PUR ID: 00000235676 TAX: 0.00	24445005154400194905525	5411	213.94
06-13	06-12	QUILL CORPORAT01774991 QUILL.COM SC PUR ID: 184924098 TAX: 0.00	24164075163105441236274	5111	359.92
06-16	06-13	QUILL CORPORAT01774991 QUILL.COM SC PUR ID: 184924099 TAX: 0.00	24164075164105441635268	5111	21.18
06-18	06-17	ZORO TOOLS INC 855-2899878 IL PUR ID: 75018782854862192 TAX: 0.00	24755425168291883480320	5085	44.52
06-19	06-17	ZORO TOOLS INC 855-2899878 IL PUR ID: 75020678218960210 TAX: 0.00	24755425169291693178475	5085	51.69
06-19	06-18	ZORO TOOLS INC 855-2899878 IL PUR ID: 75026889598066094 TAX: 0.00	24755425169291693229047	5085	55.71
06-20	06-19	ZORO TOOLS INC 855-2899878 IL PUR ID: 75033811960464179 TAX: 0.00	24755425170291705365703	5085	48.45
06-25	06-23	WM SUPERCENTER #3059 CANTON MS	74445005175400261451817	5411	178.00 CR
06-25	06-24	QUILL CORPORATION QUILL.COM SC PUR ID: 185126618 TAX: 0.00	24164075175105441238854	5111	379.88

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div>6704</div>		ACCOUNT SUMMARY
	STATEMENT DATE 06-30-25	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 \$1,175.29
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$178.00
			TOTAL ACTIVITY \$997.29

Give us feedback @ survey.walmart.com  
Thank you! ID #:7VPMRY12448F

**Walmart** 

WM Supercenter  
601-761-6000 Mgr: BRITTANY  
244 FEATHER LANE  
CANTON MS 39046

ST# 03059 DP# 000449 TE# 15 TR# 09462  
# ITEMS SOLD 4

TC# 9976 5946 8515 1686 1677 3



ENR AA24PK	003980001819	17.97	0
ENR AA24PK	003980001819	17.97	0
GAME CAMERA	088815106886	89.00	0
GAME CAMERA	088815106886	89.00	0

SUBTOTAL 213.94

TOTAL 213.94

VISA TEND 213.94

VISA CREDIT \*\*\*\*\* 6540 1 1

APPROVAL # 069534

REF # 0336EB235676

TRANS ID - 465153709799517

VALIDATION - QKQ2

PAYMENT SERVICE - E

AID A0000000031010

AAC 200CF5C8301FB798

TERMINAL # 52408300

\*NO SIGNATURE REQUIRED

06/02/25 14:42:59

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.

06/02/25 14:43:11





PO Box 37600  
Philadelphia, PA 19101-0600

## Credit Card Purchase Receipt

Order Date: 06/10/2025  
Ship Date: 06/11/2025  
Invoice Date: 06/10/2025  
TIN: 04-2896127

**Sold To:**

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

**Ship To:**

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

Customer PO: kellerhelenc		Order #: 184924098	Invoice #: 44468634		Account #: 3039802	
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-179498	GTEK ONX GLOVES, XL		4	\$42.99	dozen	\$171.96
901-1000462	SEB 2PLY CENTERPULL TOWEL		2	\$55.99	carton	\$111.98
901-36727ERG	VEST STD 8225Z CLS2 LM 2X/3X		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY*						
901-03076	KLEENEX FACIAL TISSUES	White	2	\$37.99	carton	\$75.98



Always happy to help

800.982.3400  [invoice@quill.com](mailto: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 \$359.92  
Tax: \$0.00  
Shipping: Free

**This amount has been charged  
to your credit card: \$359.92**



**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: 06/10/2025  
Ship Date: 06/11/2025  
Invoice Date: 06/11/2025  
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 #: 184924099	Invoice #: 44480312	Account #: 3039802			
<b>Item Number</b>	<b>Description</b>	<b>Color</b>	<b>Qty Shipped</b>	<b>Price</b>	<b>Unit</b>	<b>Extended</b>
901-36727ERG	VEST STD 8225Z CLS2 LM 2X/3X		2	\$10.59	each	\$21.18



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800.982.3400  [invoice@quill.com](mailto: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	\$21.18
Tax:	\$0.00
Shipping:	Free

**This amount has been charged  
to your credit card: \$21.18**



**THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE**

Pending settlement from your financial institution.

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

# Receipt

**Sales Receipt #:** 27503199**Date:** 6/17/2025**Amount Paid:** \$44.52**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	#WB7951233153	CUST22723656	Standard Ground	6/17/2025

Zoro #	Item	Qty	Unit Price	Total
G709258938	Rest Stop Non-Acid Bowl and Restroom Cleaner, Floral Fresh S	1		\$44.52

**Tracking Number(s):** 460003285489

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

Subtotal	\$44.52
Shipping Cost	\$0.00
Total Tax (%)	\$0.00
Total Amount	\$44.52
Amount Paid	\$44.52
<b>Total</b>	<b>\$44.52</b>

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](http://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 #:** 27505051**Date:** 6/17/2025**Amount Paid:** \$51.69**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	#WB7951233153	CUST22723656	Standard Ground	6/17/2025

Zoro #	Item	Qty	Unit Price	Total
G5800765	1 gal Bottle All Purpose Cleaner, Concentrated, Lavender, 4	1	\$51.69	\$51.69

**Tracking Number(s):** 459295961277

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

Subtotal	\$51.69
Shipping Cost	\$0.00
Total Tax (%)	\$0.00
Total Amount	\$51.69
Amount Paid	\$51.69
<b>Total</b>	<b>\$51.69</b>

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](http://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 #:** 27511758**Date:** 6/18/2025**Amount Paid:** \$55.71**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	#WB7951233153	CUST22723656	Standard Ground	6/17/2025

Zoro #	Item	Qty	Unit Price	Total
G905297878	Clorox Original Scent Disinfecting Bathroom Cleaner 30 oz	9		\$6.19

\$55.71

**Tracking Number(s):** 724987410509

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

Subtotal	\$55.71
Shipping Cost	\$0.00
Total Tax (%)	\$0.00
Total Amount	\$55.71
Amount Paid	\$55.71
<b>Total</b>	<b>\$55.71</b>



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](http://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.

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for Your Business™

# Receipt

**Sales Receipt #:** 27521805**Date:** 6/19/2025**Amount Paid:** \$48.45**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	#WB7951233153	CUST22723656	Standard Ground	6/17/2025

Zoro #	Item	Qty	Unit Price	Total
G4477675	Neutral pH Floor Cleaner Concentrate, 1 gal, jug, 4 PK	1	\$48.45	\$48.45

**Tracking Number(s):** 390122744002

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

Subtotal	\$48.45
Shipping Cost	\$0.00
Total Tax (%)	\$0.00
Total Amount	\$48.45
Amount Paid	\$48.45
Total	\$48.45

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](http://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.

Give us feedback @ survey.walmart.com  
Thank you! ID #:7VPQ1612436K

**Walmart** 

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

ST# 03059 OP# 002104 TE# 93 TR# 08443  
MERCHANT# 0000000000000000  
VISA

\*\*\* CREDIT ISSUED \*\*\*  
GENERAL MDSE TOTAL 178.00--  
VISA \*\*\*\* \* 6540  
APPROVAL # 033294

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

06/23/25 09:23:53

\*\*\* CUSTOMER COPY \*\*\*



PO Box 37600  
Philadelphia, PA 19101-0600

## Credit Card Purchase Receipt

Order Date: 06/20/2025  
Ship Date: 06/20/2025  
Invoice Date: 06/20/2025  
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 #: 185126618		Invoice #: 44617713		Account #: 3039802	
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended	
901-2621041	SLIMMATE CLIPBOARD BLACK		10	\$28.99	each	\$289.90	
063-105007CT	HM CPL 8.5X11 20 92 10RM WHT	White	2	\$44.99	carton	\$89.98	



Always happy to help

800.982.3400  [invoice@quill.com](mailto: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 \$379.88  
Tax: \$0.00  
Shipping: Free

**This amount has been charged  
to your credit card: \$379.88**



**THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE**

Pending settlement from your financial institution.



000008454 01 SP 106481411512994 S

**"MEMO STATEMENT ONLY"**  
**DO NOT REMIT PAYMENT**

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div>1983</div>		ACCOUNT SUMMARY
	STATEMENT DATE 08-30-25	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 \$7,750.88
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$64.98
			TOTAL ACTIVITY \$7,685.90



Account Name:	MADISON COUNTY BOS 1
Company Name:	MADISON COUNTY BOARD OF SUPERVISORS PC
Account Number:	1983
Statement Date:	06-30-25

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-12	06-11	AMAZON MKTPL*NH2O06SK1 AMZN.COM/BILL WA24692165163106339981997		5942	139.88
		PUR ID: 1003-Sheriff Dept TAX: 0.00			
06-16	06-13	AMAZON.COM AMZN.COM/BILL WA	74692165165108179971529	5942	64.98 CR
		PUR ID: 1016 - Justice Cr TAX: 0.00			
06-16	06-16	AMAZON MKTPL*NA8X55PR0 AMZN.COM/BILL WA24692165167100226553486		5942	45.65
		PUR ID: 1006-Tax Collecto TAX: 0.00			
06-17	06-16	AMAZON.COM*NA8VJ2H91 AMZN.COM/BILL WA	24692165167100645038721	5942	64.98
		PUR ID: 1016 - Justice Cr TAX: 0.00			
06-17	06-16	AMAZON MKTPL*NA6KC9580 AMZN.COM/BILL WA	24692165167100899816384	5942	20.22
		PUR ID: 1007-Juvenile Drg TAX: 0.00			
06-18	06-17	AMAZON.COM*NO9AH9A12 AMZN.COM/BILL WA	24692165168101168145132	5942	279.99
		PUR ID: 1018-Youth Court TAX: 0.00			
06-18	06-17	AMAZON.COM*NA3K20KN1 AMZN.COM/BILL WA	24692165168101638447001	5942	225.99
		PUR ID: 1007-Juvenile Drg TAX: 0.00			
06-18	06-17	ALABAMA CHAPTER OF THE N 256-797-8911 AL	24801975169377029170100	7299	1,125.00
		PUR ID: 202544188250 TAX: 0.00			
06-19	06-18	AMAZON.COM*NA5GA2910 AMZN.COM/BILL WA	24692165169102516343964	5942	25.22
		PUR ID: 1007-Juvenile Drg TAX: 0.00			
06-20	06-19	AMAZON.COM*NO4ML04Q1 AMZN.COM/BILL WA	24692165170100034776514	5942	260.49
		PUR ID: 1014-Tax Collecto TAX: 0.00			
06-23	06-20	THOMSON WEST*TCD 800-328-4880 MN	24692165172101513464661	8999	247.50
		PUR ID: 8-JUVENILE DRG CR TAX: 16.19			
06-25	06-24	AMAZON MKTPL*NO7RU1YC1 AMZN.COM/BILL WA24692165175104931973179		5942	69.80
		PUR ID: 1019-Co. Attorney TAX: 0.00			





Final Details for Order #114-8356202-9817030

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Keshia  
**Order Placed:** May 29, 2025  
**PO number :** 1016 - Justice Crt  
**Amazon.com order number:** 114-8356202-9817030  
**Order Total:** \$64.98

Shipped on May 31, 2025	
<b>Items Ordered</b>	<b>Price</b>
6 of: Pendaflex 40144 Top Tab File Guides, Monthly/Jan-Dec, 1/3 Tab, Polypropylene, Letter (Set of 12) Sold by: Amazon ( <a href="#">seller profile</a> ) Condition: New	\$10.83
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$64.98 Shipping & Handling: \$0.00 ----- Total before tax: \$64.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$64.98</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$64.98 Shipping & Handling: \$0.00 ----- Total before tax: \$64.98 Estimated Tax: \$0.00 ----- <b>Grand Total: \$64.98</b>
<b>Credit Card transactions</b>	Visa ending in 1983: May 31, 2025: \$64.98

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Outlook

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## Your tickets for 20th Annual MADCP Conference

---

From Whova Team <event-noreply@whova.io>

Date Mon 6/2/2025 4:04 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.***

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## Your tickets for 20th Annual MADCP Conference

You have successfully registered for 20th Annual MADCP Conference! The order details are below. Please keep this email as a receipt for future reference.

### Event will be ready on web and mobile soon!

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

### Message from the organizer

We are excited to have you attend the 20th Annual MADCP Conference in Biloxi, MS! If you chose to pay by check, please make it out to MADCP and mail it to PO Box 2224 Jackson, MS 39225. If you have any questions email us at [msdrugcourts@gmail.com](mailto:msdrugcourts@gmail.com)

See you August 13, 2025!!

Thank you,

MADCP Board of Directors

## Online order details

**Purchaser:** Madison County Board of Supervisors  
**Email:** kesha.jackson@madison-co.com  
**Order Confirmation:** ch\_3RVfWTFTIKRwCmmt0hqWpu0O  
**Credit Card #:** \*\*\*\*1983  
**Order Date:** June 2, 2025 at 4:03 PM  
**Website:** <https://whova.com/portal/registration/KY-AhNozaOXcx1B4ev5A/>

---

Tickets	Price
5 × MADCP Conference 2025 Individual <input type="checkbox"/> Early bird	\$1625.00
Fees	\$105.40

Attendee: Amy Nisbett  
Whova Registration ID: WHV-4H5XK2A  
For security purposes, please do not share this ID with anyone else.

QR Code (for check-in)

Attendee: Staci ONeal  
Whova Registration ID: WHV-IXVYPHG  
For security purposes, please do not share this ID with anyone else.

QR Code (for check-in)

Attendee: Steven Ross  
Whova Registration ID: WHV-8CWUE37  
For security purposes, please do not share this ID with anyone else.

QR Code (for check-in)

Attendee: Latayna Allen  
Whova Registration ID: WHV-SR15S1D  
For security purposes, please do not share this ID with anyone else.

QR Code (for check-in)

Attendee: Ashley Alexander  
Whova Registration ID: WHV-38B43Z1  
For security purposes, please do not share this ID with anyone else.

QR Code (for check-in)

---

Ticket Subtotal: \$1730.40 (USD)

**Order Total: \$1730.40 (USD)**

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

*Paul  
Approved*

# COUNTY COURT OF MADISON COUNTY

STACI B. O'NEAL  
County Judge  
P. O. Box 1626  
Canton, Mississippi 39046



Telephone: 601-855-5626  
601-352-2049  
Facsimile: 601-855-5706

April 9, 2025

Madison County Board of Supervisors

Re: MADCP State Drug Court Convention

Dear Members of the Board:

The Madison County Juvenile Drug Treatment Court and Family Drug Treatment Court has been granted funds for our staff members to attend the MADCP Annual State Convention at the IP Resort in Biloxi, Mississippi on August 13, 2025- August 15, 2025. This conference offers training for all staff members with specific tracks offered for each member of our staff. This training is invaluable for our staff and is much needed at this time.

Please place the following items on the next agenda for acknowledgement and consent:

1. From the Juvenile Drug Treatment Court funds, the registration fee of \$250 per person for Amy Nisbett-Coordinator, Avis Stringer, Counselor, LaTanya Allen-Youth Court Public Defender, Judge Staci O'Neal, Steven Ross-case manager, and Ashley Alexander-Counselor. From the Family Drug Treatment Court funds, the registration fee for Judge Ed Hannan, Jamie Ballard-Coordinator, Steven Stafford-Counselor, Danny Spivey-Parent Attorney, and Lindsey Herr, Youth Court Prosecutor. This *must* be done electronically.
2. Book rooms at the IP Resort at the conference room rate is \$90.00/night (including tax exempt fee) for each person listed above for two nights (8/13, 8/14). This *must* be made electronically.
3. The appropriate per-diem rate for 3 days for each staff member mentioned above.
4. Approve mileage associated with travel for the conference.

Amy Nisbett, Avis Stringer, and LaTanya Allen conference fee, hotel, mileage and per diem will come from **Fund 185-163**. Judge Staci O'Neal, Steven Ross, Ashley Alexander's conference fee, hotel, mileage and per diem will come from **Fund 190-163**. Judge Ed Hannan and Jamie Ballard's conference fee, hotel, mileage and per diem will come from **Fund 187-163**. Steven Stafford, Danny Spivey and Lindsey Herr's conference fee, hotel, mileage and per diem will come from **Fund 186-**

Letter to Board

April 9, 2025

Page 2 of 2

Danny Spivey and Lindsey Herr's conference fee, hotel, mileage and per diem will come from **Fund 186-163**. We are requesting approval for both registration fees and the room block at this time. The funding for these expenditures derives from grant funding and has been budgeted for this purpose.

Thank you for your consideration,

Sincerely,

A handwritten signature in black ink, appearing to read "Staci B. O'Neal". The signature is fluid and cursive, with the first name "Staci" and last name "O'Neal" clearly distinguishable.

Staci B. O'Neal



Outlook

---

## Your tickets for 20th Annual MADCP Conference

---

From Whova Team <event-noreply@whova.io>

Date Mon 6/2/2025 4:04 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.***

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### **Event will be ready on web and mobile soon!**

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

### **Message from the organizer**

We are excited to have you attend the 20th Annual MADCP Conference in Biloxi, MS! If you chose to pay by check, please make it out to MADCP and mail it to PO Box 2224 Jackson, MS 39225. If you have any questions email us at [msdrugcourts@gmail.com](mailto:msdrugcourts@gmail.com)

See you August 13, 2025!!

Thank you,

MADCP Board of Directors



## Online order details

**Purchaser:** Madison County Board of Supervisors  
**Email:** kesha.jackson@madison-co.com  
**Order Confirmation:** ch\_3RVfnTFTIKRwCmmt17nSSUyZ  
**Credit Card #:** \*\*\*\*1983  
**Order Date:** June 2, 2025 at 4:21 PM  
**Website:** <https://whova.com/portal/registration/KY-AhNozaOXcx1B4ev5A/>

---

Tickets	Price
5 × MADCP Conference 2025 Individual <input type="checkbox"/> Early bird	\$1625.00
Fees	\$105.40

Attendee: Lindsey Herr  
Whova Registration ID: WHV-57256JM  
For security purposes, please do not share this ID with anyone else.

QR Code (for check-in)

Attendee: Avis Stringer  
Whova Registration ID: WHV-B3G97C7  
For security purposes, please do not share this ID with anyone else.

QR Code (for check-in)

Attendee: Jamie Ballard  
Whova Registration ID: WHV-IJZI5SI  
For security purposes, please do not share this ID with anyone else.

QR Code (for check-in)

Attendee: Danny Spivey  
Whova Registration ID: WHV-3N24KPQ  
For security purposes, please do not share this ID with anyone else.

QR Code (for check-in)

Attendee: Steven Stafford  
Whova Registration ID: WHV-WIP9VTL  
For security purposes, please do not share this ID with anyone else.

QR Code (for check-in)

---

Ticket Subtotal: \$1730.40 (USD)

**Order Total: \$1730.40 (USD)**

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





# COUNTY COURT OF MADISON COUNTY

STACI B. O'NEAL  
County Judge  
P. O. Box 1626  
Canton, Mississippi 39046



Telephone: 601-855-5626  
601-352-2049  
Facsimile: 601-855-5706

April 9, 2025

Madison County Board of Supervisors

Re: MADCP State Drug Court Convention

Dear Members of the Board:

The Madison County Juvenile Drug Treatment Court and Family Drug Treatment Court has been granted funds for our staff members to attend the MADCP Annual State Convention at the IP Resort in Biloxi, Mississippi on August 13, 2025- August 15, 2025. This conference offers training for all staff members with specific tracks offered for each member of our staff. This training is invaluable for our staff and is much needed at this time.

Please place the following items on the next agenda for acknowledgement and consent:

1. From the Juvenile Drug Treatment Court funds, the registration fee of \$250 per person for Amy Nisbett-Coordinator, Avis Stringer, Counselor, LaTanya Allen-Youth Court Public Defender, Judge Staci O'Neal, Steven Ross-case manager, and Ashley Alexander-Counselor. From the Family Drug Treatment Court funds, the registration fee for Judge Ed Hannan, Jamie Ballard-Coordinator, Steven Stafford-Counselor, Danny Spivey-Parent Attorney, and Lindsey Herr, Youth Court Prosecutor. This *must* be done electronically.
2. Book rooms at the IP Resort at the conference room rate is \$90.00/night (including tax exempt fee) for each person listed above for two nights (8/13, 8/14). This *must* be made electronically.
3. The appropriate per-diem rate for 3 days for each staff member mentioned above.
4. Approve mileage associated with travel for the conference.

Amy Nisbett, Avis Stringer, and LaTanya Allen conference fee, hotel, mileage and per diem will come from **Fund 185-163**. Judge Staci O'Neal, Steven Ross, Ashley Alexander's conference fee, hotel, mileage and per diem will come from **Fund 190-163**. Judge Ed Hannan and Jamie Ballard's conference fee, hotel, mileage and per diem will come from **Fund 187-163**. Steven Stafford, Danny Spivey and Lindsey Herr's conference fee, hotel, mileage and per diem will come from **Fund 186-**

Letter to Board  
April 9, 2025  
Page 2 of 2

Danny Spivey and Lindsey Herr's conference fee, hotel, mileage and per diem will come from **Fund 186-163**. We are requesting approval for both registration fees and the room block at this time. The funding for these expenditures derives from grant funding and has been budgeted for this purpose.

Thank you for your consideration,

Sincerely,

A handwritten signature in black ink, appearing to read "Staci O'Neal", written in a cursive style.

Staci B. O'Neal

---

**Fw: Your tickets for 20th Annual MADCP Conference**

---

From Greg Higginbotham <greg.higginbotham@madison-co.com>  
Date Tue 6/3/2025 3:13 PM  
To Kesha Jackson <Kesha.Jackson@madison-co.com>

Get [Outlook for Android](#)

---

**From:** Whova Team <event-noreply@whova.io>  
**Sent:** Tuesday, June 3, 2025 3:05:24 PM  
**To:** Greg Higginbotham <greg.higginbotham@madison-co.com>  
**Subject:** Your tickets for 20th Annual MADCP Conference

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

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## Your tickets for 20th Annual MADCP Conference

You have successfully registered for 20th Annual MADCP Conference! The order details are below. Please keep this email as a receipt for future reference.

### Event will be ready on web and mobile soon!

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

### Message from the organizer

We are excited to have you attend the 20th Annual MADCP Conference in Biloxi, MS! If you chose to pay by check, please make it out to MADCP and mail it to PO Box 2224 Jackson, MS 39225. If you have any questions email us at [msdrugcourts@gmail.com](mailto:msdrugcourts@gmail.com)

See you August 13, 2025!!

Thank you,

MADCP Board of Directors

## Online order details

**Purchaser:** Madison County Board of Supervisors  
**Email:** greg.higginbotham@madison-co.com  
**Order Confirmation:** ch\_3RW15JFTIKRwCmmt1gLeTiVZ  
**Credit Card #:** \*\*\*\*1983  
**Order Date:** June 3, 2025 at 3:05 PM  
**Website:** <https://whova.com/portal/registration/KY-AhNozaOXcx1B4ev5A/>

---

Tickets		Price
1 × MADCP Conference 2025 Individual	Early bird	\$325.00
Fees		\$21.08

Attendee: Ed Hannan

Whova Registration ID: WHV-7SEUHK

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



QR Code (for check-in)

---

Ticket Subtotal: \$346.08 (USD)

**Order Total: \$346.08 (USD)**

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

---

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

# Invoice



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

**Invoice Date:** May 26, 2025  
**Invoice #:** INV306930104  
**Payment Terms:** Due Upon Receipt  
**Due Date:** May 26, 2025  
**Account Number:** 57582247  
**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 ID Provided

Zoom W-9

**Sold To Address:** P.O. Box 608,  
CANTON, Mississippi 39046  
United States

kesha.jackson@madison-co.com

**Bill To Address:** P.O. Box 608,  
CANTON, Mississippi 39046  
United States

kesha.jackson@madison-co.com

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name:</b> Zoom Workplace Pro Annual <b>Quantity:</b> 2 <b>Unit Price:</b> \$159.90	May 26, 2025 - May 25, 2026	\$319.80	\$0.00	<b>\$319.80</b>
		Subtotal		<b>\$319.80</b>
		Total (Including Taxes, Fees & Surcharges)		<b>\$319.80</b>
		Invoice Balance		<b>\$0.00</b>

## 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				\$319.80
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jun 3, 2025	P-361770356	Payment		\$-319.80
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, \$319.80 (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](https://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](https://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.*

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Final Details for Order #114-8521812-3497034

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** June 2, 2025  
**PO number :** 1007-Juvenile Drg Crt  
**Amazon.com order number:** 114-8521812-3497034  
**Order Total:** \$81.90

Shipped on June 3, 2025	
<b>Items Ordered</b>	<b>Price</b>
3 of: <i>Rap Snacks Lil Baby Cheddar and Sour Cream, Bar-B-Quin' With My Honey Heat and All In Hot-Variety Pack of 6</i>	\$27.30
Sold by: DR WholeSale ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$81.90
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$81.90
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$81.90</b>
Economy Shipping	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$81.90
Visa   Last digits: 1983	Shipping & Handling: \$0.00
	-----
	Total before tax: \$81.90
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$81.90</b>
<b>Credit Card transactions</b>	Visa ending in 1983: June 3, 2025: \$81.90

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



Final Details for Order #114-2226391-0661016

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Keshia  
**Order Placed:** June 2, 2025  
**PO number :** 1008-Tax Assessor  
**Amazon.com order number:** 114-2226391-0661016  
**Order Total:** \$50.62

Shipped on June 3, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Mind Reader Foot Rest, Under Desk at Work, Ergonomic, Height Adjustable, Office, Plastic, 17"L x 13"W x 6.25&amp;q</i> <i>uot;H, Black</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$24.64
1 of: <i>Space Heater, 1500W Electric Heaters Indoor Portable with Thermostat, PTC Fast Heating Ceramic Room Small Heater with</i> <i>He</i> <i>ating and Fan Modes for Bedroom, Office and Indoor Use</i> Sold by: Listen the voice ( <a href="#">seller profile</a> ) Condition: New	\$25.98
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$50.62 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$50.62 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$50.62</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$50.62 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$50.62 Estimated Tax: \$0.00 ----- <b>Grand Total: \$50.62</b>
<b>Credit Card transactions</b>	Visa ending in 1983: June 3, 2025: \$50.62

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



# MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

## PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 05/19/2025

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	HERSHEY	2	18.99	190163603	\$37.98
	SNICKERS, TWIX, MILKY WAY & 3 MUSKETEERS Individually Wrapped Variety Pack Full Size Milk Chocolate	2	21.78	190163603	\$43.56
	Old Spice Aluminum Free Antiperspirant Deodorant For Men, High Endurance, 24/7 Sweat Defen	1	32.58	185163603	\$32.58
	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 in, 20 lb, 3 Reams, 1500 Sheets, 92 Bright, White	1	18.99	190163603	\$18.90
	Rap Snacks Lil Baby, Cheddar and Sour Cream, All In and All In Hot Variety-Pack of 6	3	25.40	190163603	\$76.20
	Colgate Cavity Protection Toothpaste with Fluoride, Great Regular Flavor, 6 Ounce (Pack of 6)	3	9.98	185163603	\$29.94
Grand Total:					\$239.16

Approved By: Amy Nisbett



Final Details for Order #114-8205765-5431424

**Paid By:** Madison Co Board of Supervisors

**Placed By:** Kesha

**Order Placed:** June 2, 2025

**PO number :** 1007-Juvenile Drg Crt

**Amazon.com order number:** 114-8205765-5431424

**Order Total:** \$43.56

Shipped on June 3, 2025	
<b>Items Ordered</b>	<b>Price</b>
2 of: Mars SNICKERS, TWIX, MILKY WAY & 3 MUSKETEERS Individually Wrapped Variety Pack Full Size Milk Chocolate Candy Bars Bulk Assortment, 33.31 oz, 18 Bars Sold by: Amazon.com Condition: New	\$21.78
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$43.56 Shipping & Handling: \$0.00 ----- Total before tax: \$43.56 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$43.56</b> -----
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$43.56 Shipping & Handling: \$0.00 ----- Total before tax: \$43.56 Estimated Tax: \$0.00 ----- <b>Grand Total: \$43.56</b>
<b>Credit Card transactions</b>	Visa ending in 1983: June 3, 2025: \$43.56

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# MADISON COUNTY PURCHASING DEPARTMENT

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## PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 05/19/2025

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	HERSHEY	2	18.99	190163603	\$37.98
	SNICKERS, TWIX, MILKY WAY & 3 MUSKETEERS Individually Wrapped Variety Pack Full Size Milk Chocolate	2	21.78	190163603	\$43.56
	Old Spice Aluminum Free Antiperspirant Deodorant For Men, High Endurance, 24/7 Sweat Defen	1	32.58	185163603	\$32.58
	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 in, 20 lb, 3 Reams, 1500 Sheets, 92 Bright, White	1	18.99	190163603	\$18.90
	Rap Snacks Lil Baby, Cheddar and Sour Cream, All In and All In Hot Variety-Pack of 6	3	25.40	190163603	\$76.20
	Colgate Cavity Protection Toothpaste with Fluoride, Great Regular Flavor, 6 Ounce (Pack of 6)	3	9.98	185163603	\$29.94
Grand Total:					\$239.16

Approved By: Amy Nisbett



Final Details for Order #114-2725513-5284240

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** June 2, 2025  
**PO number :** 1007-Juvenile Drg Crt  
**Amazon.com order number:** 114-2725513-5284240  
**Order Total:** \$84.75

Shipped on June 3, 2025	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>HERSHEY'S KISSES Milk Chocolate Candy Party Pack, 35.8 oz</i>	\$11.55
Sold by: Amazon ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	<b>Item(s) Subtotal:</b> \$23.10
Madison County	<b>Shipping &amp; Handling:</b> \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	<b>Total before tax:</b> \$23.10
CANTON, MS 39046-3735	<b>Sales Tax:</b> \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment:</b> \$23.10
Delivery in fewer trips to your address	-----

Shipped on June 4, 2025	
<b>Items Ordered</b>	<b>Price</b>
3 of: <i>Colgate Cavity Protection Toothpaste with Fluoride, Great Regular Flavor, 6 Ounce (Pack of 6)</i>	\$7.48
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
1 of: <i>Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 92 Bright, 8.5" x 11", White, 3 Reams, 1500 Sheets</i>	\$19.49
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
1 of: <i>Old Spice Aluminum Free Deodorant for Men, 24/7 Odor Protection, 24/7 Freshness &amp; Lasting Scent, Goes on Clear, Bear glove with Crisp Orchard Scent, 3.0 oz (Pack of 3)</i>	\$19.72
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	<b>Item(s) Subtotal:</b> \$61.65
Madison County	<b>Shipping &amp; Handling:</b> \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	<b>Total before tax:</b> \$61.65
CANTON, MS 39046-3735	<b>Sales Tax:</b> \$0.00
United States	-----

**Shipping Speed:**  
Delivery in fewer trips to your address

**Total for This Shipment:** \$61.65

-----

**Payment information**

**Payment Method:**  
Visa | Last digits: 1983

Item(s) Subtotal: \$84.75  
Shipping & Handling: \$0.00

-----

Total before tax: \$84.75

Estimated Tax: \$0.00

-----

**Grand Total: \$84.75**

**Credit Card transactions**

Visa ending in 1983: June 4, 2025: \$84.75

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# MADISON COUNTY PURCHASING DEPARTMENT

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## PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Date: 05/19/2025

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Amazon

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	HERSHEY	2	18.99	190163603	\$37.98
	SNICKERS, TWIX, MILKY WAY & 3 MUSKETEERS Individually Wrapped Variety Pack Full Size Milk Chocolate	2	21.78	190163603	\$43.56
	Old Spice Aluminum Free Antiperspirant Deodorant For Men, High Endurance, 24/7 Sweat Defen	1	32.58	185163603	\$32.58
	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 in, 20 lb, 3 Reams, 1500 Sheets, 92 Bright, White	1	18.99	190163603	\$18.90
	Rap Snacks Lil Baby, Cheddar and Sour Cream, All In and All In Hot Variety-Pack of 6	3	25.40	190163603	\$76.20
	Colgate Cavity Protection Toothpaste with Fluoride, Great Regular Flavor, 6 Ounce (Pack of 6)	3	9.98	185163603	\$29.94
Grand Total:					\$239.16

Approved By: Amy Nisbett

**Order Confirmation**

---

From My GED <GEDMarketplace@mozu.com>

Date Wed 6/4/2025 9:59 AM

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

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

 GED Marketplace

Hello Madison Co BOS!

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

Order Details

**Order #:** 6341257 [Check Order Status](#)

**Ship To:**

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

**Shipping Method:** Sent by Email

**Billing Information:**

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

**Payment Method:** VISA \*\*\*\*\*1983

Customer VAT Number 646000658

Product

GED 36 Dollar Single Use Voucher

Qty	Each	Total
12	\$36.00	\$432.00
		Subtotal: \$432.00
		Tax: \$0.00
		Shipping & Handling: \$0.00
		Total: \$432.00

Sincerely,

Customer Service  
GED Marketplace

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





**Tax ID Number:** 41-0850527

Australia GST registration No: 24 526 794 870/002

India GST No: 9918USA29031OSC

Saudi Arabia VAT Taxpayer ID: 310447859500003

United Arab Emirates VAT Taxpayer ID: 100435476500003

New Zealand: 127-449-218

Singapore: M90373201Y

Mexico RFC ID: NPI620328DP8

Canada GST/HST ID: 869148213 RT 9999

Canada QST ID: NR00034312

**Effective 1st January 2015:**

France VAT Registration No: FR68818529216

Germany VAT Registration No: DE20559285003

Greece VAT Registration No: EL997181260

Spain VAT Registration No: ESN4007505C

United Kingdom VAT Registration No: GB128937382

**Expired 31st December 2014:**

VAT Registration No: EU826000387

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

Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

# MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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## PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: GED Marketplace

Date: 06/02/2025

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	GED Practice Test	12	36	185163606	\$432.00
Grand Total:					\$432.00

Approved By: Amy Nisbett



Final Details for Order #114-3249975-4058659

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Keshia  
**Order Placed:** June 4, 2025  
**PO number :** 1003-Sheriff Dept/LeeAnn  
**Amazon.com order number:** 114-3249975-4058659  
**Order Total:** \$44.95

Shipped on June 4, 2025	
<b>Items Ordered</b>	<b>Price</b>
5 of: Luuzkla 8000mAh W-10a W-10 Battery, (2024 New Upgrade) Replacement for Netgear MR1100 AT&T Nighthawk M1 LTE, MR2100 M2 Mobile Hotspot Router, Model No: W-10a/W10a/W10 Sold by: DYCHTYI (seller profile) Business Price Condition: New	\$8.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$44.95 Shipping & Handling: \$0.00 ----- Total before tax: \$44.95 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$44.95</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$44.95 Shipping & Handling: \$0.00 ----- Total before tax: \$44.95 Estimated Tax: \$0.00 ----- <b>Grand Total: \$44.95</b>
<b>Credit Card transactions</b>	Visa ending in 1983: June 4, 2025: \$44.95

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

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Final Details for Order #114-1166731-8741833

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** June 4, 2025  
**PO number :** 1001-Comptroller  
**Amazon.com order number:** 114-1166731-8741833  
**Order Total:** \$316.72

Shipped on June 4, 2025	
<b>Items Ordered</b>	<b>Price</b>
2 of: WEYNUONY 50F1H00 501H Toner Cartridge Compatible Replacement for Lexmark 501H 50F1000 for MS310dn MS312 MS410dn MS510dn MS610dn MS312dn MS315dn MS415dn(5,000 Pages 2 Pack Black) Sold by: WEYNUONY ( <a href="#">seller profile</a> ) Business Price Condition: New	\$82.93
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$165.86 Shipping & Handling: \$0.00 Your Coupon Savings: -\$7.50 ----- Total before tax: \$158.36 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$158.36</b> -----

Shipped on June 5, 2025	
<b>Items Ordered</b>	<b>Price</b>
2 of: WEYNUONY 50F1H00 501H Toner Cartridge Compatible Replacement for Lexmark 501H 50F1000 for MS310dn MS312 MS410dn MS510dn MS610dn MS312dn MS315dn MS415dn(5,000 Pages 2 Pack Black) Sold by: WEYNUONY ( <a href="#">seller profile</a> ) Business Price Condition: New	\$82.93
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$165.86 Shipping & Handling: \$0.00 Your Coupon Savings: -\$7.50 ----- Total before tax: \$158.36 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$158.36</b> -----

### Payment information

**Payment Method:**

Visa | Last digits: 1983

Item(s) Subtotal: \$331.72

Shipping &amp; Handling: \$0.00

Promotion applied: -\$15.00

-----

Total before tax: \$316.72

Estimated Tax: \$0.00

-----

**Grand Total: \$316.72****Credit Card transactions**

Visa ending in 1983: June 5, 2025: \$316.72

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x90



Final Details for Order #114-8964838-3141817

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** June 11, 2025  
**PO number :** 1003-Sheriff Dept/LeeAnn  
**Amazon.com order number:** 114-8964838-3141817  
**Order Total:** \$139.88

Shipped on June 11, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Hinge Doctor New Notched HA4D for Institutional/Prison Hinges</i>	\$139.88
Sold by: Hawley Lock Supply ( <a href="#">seller profile</a> )	
Business Price	
Condition: New New, with instructions. This is the new Notched HA4 Hinge Doctor	
<b>Shipping Address:</b>	Item(s) Subtotal: \$139.88
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$139.88
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$139.88</b>
FREE Prime Delivery	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$139.88
Visa   Last digits: 1983	Shipping & Handling: \$0.00
	-----
	Total before tax: \$139.88
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$139.88</b>
<b>Credit Card transactions</b>	Visa ending in 1983: June 11, 2025: \$139.88

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Outlook

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Refund on order 114-8356202-9817030

---

From Amazon.com <payments-messages@amazon.com>

Date Fri 6/13/2025 2:50 PM

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

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

Hello,

We're writing to let you know we processed your refund of \$64.98 for your Order 114-8356202-9817030 from Amazon.

This refund is for the following item(s):

Item: Pendaflex 40144 Top Tab File Guides, Monthly/Jan-Dec, 1/3 Tab,  
Polypropylene, Letter (Set of 12)  
Quantity: 6  
ASIN: B0013CLP26  
Reason for refund: Item not received

Here's the breakdown of your refund for this item:

Item Refund: \$64.98

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

Credit Card: \$64.98

We've processed a refund for the above order in the amount of \$64.98. The refund should appear on your account in 2-3 days if issued to a credit card. Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.



Final Details for Order #114-8038568-9389862

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Keshia  
**Order Placed:** June 12, 2025  
**PO number :** 1006-Tax Collector  
**Amazon.com order number:** 114-8038568-9389862  
**Order Total:** \$45.65

Shipped on June 15, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb Pack, 3-Pack, Tan Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$16.99
2 of: Value Bundle 6 Pack Dataproducts R3027 Two-Spool Universal Calculator Ribbon (C-Wind), Nylon Includes AdvantageOP Gunmetal al Retractable Pen Sold by: BestSource OfficeSupplies ( <a href="#">seller profile</a> ) Business Price Condition: New	\$14.33
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$45.65 Shipping & Handling: \$0.00 ----- Total before tax: \$45.65 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$45.65</b> -----
<b>Shipping Speed:</b> Amazon Day Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$45.65 Shipping & Handling: \$0.00 ----- Total before tax: \$45.65 Estimated Tax: \$0.00 ----- <b>Grand Total: \$45.65</b>
<b>Credit Card transactions</b>	Visa ending in 1983: June 15, 2025: \$45.65

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





Final Details for Order #114-4396360-4219461

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** June 13, 2025  
**PO number :** 1016 - Justice Crt  
**Amazon.com order number:** 114-4396360-4219461  
**Order Total:** \$64.98

Shipped on June 16, 2025	
<b>Items Ordered</b>	<b>Price</b>
6 of: Pendaflax 40144 Top Tab File Guides, Monthly/Jan-Dec, 1/3 Tab, Polypropylene, Letter (Set of 12) Sold by: Amazon ( <a href="#">seller profile</a> ) Condition: New	\$10.83
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$64.98 Shipping & Handling: \$0.00 ----- Total before tax: \$64.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment: \$64.98</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$64.98 Shipping & Handling: \$0.00 ----- Total before tax: \$64.98 Estimated Tax: \$0.00 ----- <b>Grand Total: \$64.98</b>
<b>Credit Card transactions</b>	Visa ending in 1983: June 16, 2025: \$64.98

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Final Details for Order #114-8116697-8012238

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** June 16, 2025  
**PO number :** 1007-Juvenile Drg Crt  
**Amazon.com order number:** 114-8116697-8012238  
**Seller's order number:** 6105441399  
**Order Total:** \$20.22

Shipped on June 16, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: Arrowhead 100% Mountain Spring Water, 16.9 Oz. (71142004003)	\$20.22
Sold by: Solutions by Staples ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$20.22
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$20.22
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$20.22</b>
Standard Shipping	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$20.22
Visa   Last digits: 1983	Shipping & Handling: \$0.00
	-----
	Total before tax: \$20.22
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$20.22</b>
<b>Credit Card transactions</b>	Visa ending in 1983: June 16, 2025: \$20.22

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P.O. Box 608

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

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## PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 06/09/2025

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Ice Mountain Spring Water Case Bundles (16.9 oz. Case of 24 - 4 Cases)	1	44.99	190163603	\$44.90
	ONE Protein Bars, Peanut Butter Cup, Gluten Free with 20g Protein and 1g Sugar, Pantry Staples, 2.12 oz (12 Count)	1	27.62	190163603	\$27.62
Grand Total:					\$72.52

Approved By: Amy D Nisbett



Final Details for Order #114-8149569-5013864

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** June 16, 2025  
**PO number :** 1018-Youth Court  
**Amazon.com order number:** 114-8149569-5013864  
**Order Total:** \$279.99

Shipped on June 16, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Portable Countertop Dishwashers, Compact Dishwashers with 5 L Built-In Water Tank &amp; Inlet Hose, LED Display, Space-Saving Design Ideal for Small Apartments/Dorm/RVs</i>	\$279.99
Sold by: Amazon.com	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$279.99
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$279.99
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$279.99</b>
FREE Prime Delivery	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$279.99
Visa   Last digits: 1983	Shipping & Handling: \$0.00
	-----
	Total before tax: \$279.99
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$279.99</b>
<b>Credit Card transactions</b>	Visa ending in 1983: June 16, 2025: \$279.99

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## PURCHASE REQUISITION FORM

Department Name: Youth Court

Vendor Number:

Vendor Name: Amazon

Date: 06/09/2025

Ship To: Danielle Mottola

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Portable Countertop Dishwashers, Compact Dishwashers with 5 L Built-in Water Tank & Inlet Hose, 5 Washing Programs, Baby Care, Air-Dry Function and LED Light for Small Apartments	1	291	001162920	\$291.00
Grand Total:					\$291.00

Approved By: Staci O'Neal



Final Details for Order #114-2684856-0249804

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Keshia  
**Order Placed:** June 16, 2025  
**PO number :** 1007-Juvenile Drg Crt  
**Amazon.com order number:** 114-2684856-0249804  
**Order Total:** \$251.21

Shipped on June 17, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: 12,000 BTU Portable Air Conditioner Cools Up to 550 Sq.Ft, 3-IN-1 Quiet Portable AC Unit with Remote Control & Installation Kits for Large Room, Smart/Sleep Mode, Auto Swing, 24H Timer Sold by: Amazon.com Condition: New	\$225.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$225.99 Shipping & Handling: \$0.00 ----- Total before tax: \$225.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$225.99</b> -----

Shipped on June 18, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: ONE Protein Bars, Peanut Butter Cup, Gluten Free with 20g Protein and 1g Sugar, Pantry Staples, 2.12 oz (12 Count) Sold by: Amazon (seller profile) Condition: New	\$25.22
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$25.22 Shipping & Handling: \$0.00 ----- Total before tax: \$25.22 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$25.22</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$251.21 Shipping & Handling: \$0.00 ----- Total before tax: \$251.21 Estimated Tax: \$0.00

		-----
		<b>Grand Total: \$251.21</b>
<b>Credit Card transactions</b>	Visa ending in 1983: June 18, 2025: \$25.22	
	Visa ending in 1983: June 17, 2025: \$225.99	

700

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## PURCHASE REQUISITION FORM

**Department Name:** Juvenile Drug Treatment COurt

**Vendor Number:**

**Vendor Name:** Amazon

**Date:** 06/09/2025

**Ship To:** Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	12,000 BTU Portable Air Conditioner Cools Up to 550 Sq.Ft, 3-IN-1 Quiet Portable AC Unit with Remote Control & Installation Kits for Large Room, Smart/Sleep Mode, Auto Swing, 24H Timer	1	251	185163919	\$251.00
Grand Total:					\$251.00

**Approved By:** Amy D Nisbett



Fw: 2025 Gulf Coast 911 Conference Event Registration Confirmation

From Jennifer Knight <Jennifer.Knight@madison-co.com>

Date Tue 6/17/2025 2:48 PM

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

*\*All(3) totaling  
\$1,125.00  
7/14/25*

FOR ALBERT

Jennifer Knight

Madison County E911 Administration/ Emergency Management  
601-859-4188

From: Registration Confirmation - Gulf Coast 9-1-1 Conference 2025 <registration@expologic.com>

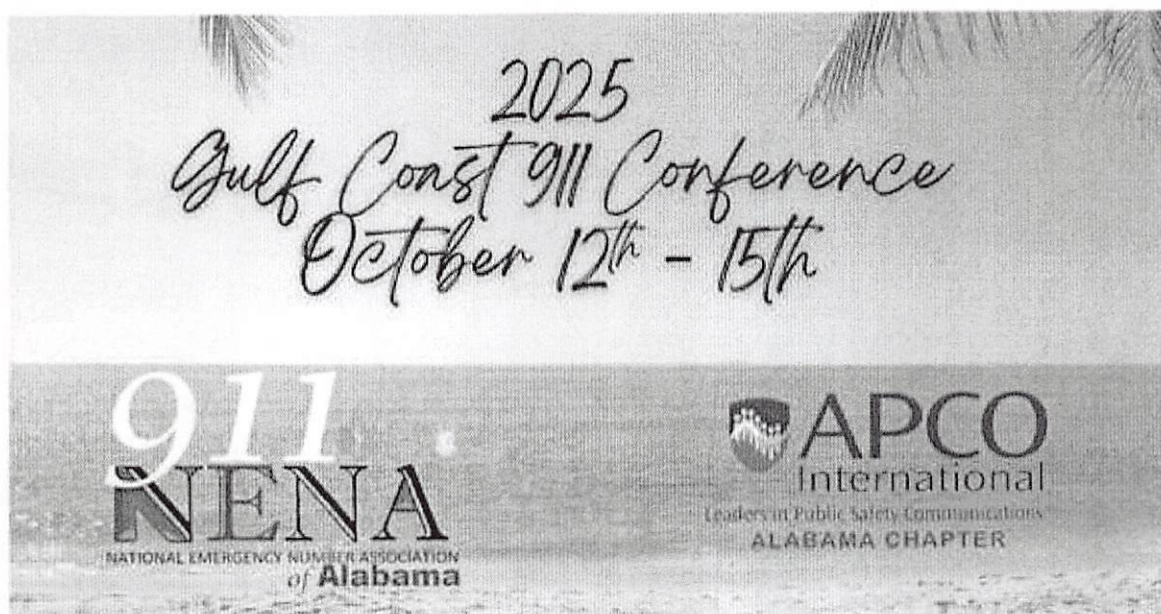
Sent: Tuesday, June 17, 2025 2:18 PM

To: Albert Jones 3 <albert.jones@madison-co.com>

Cc: Jennifer Knight <Jennifer.Knight@madison-co.com>

Subject: 2025 Gulf Coast 911 Conference Event Registration Confirmation

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



**Perdido Beach Resort  
27200 Perdido Beach Blvd  
Orange Beach, AL 36561**



Outlook

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**Fw: 2025 Gulf Coast 911 Conference Event Registration Confirmation**

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**From** Jennifer Knight <Jennifer.Knight@madison-co.com>

**Date** Tue 6/17/2025 2:48 PM

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

FOR TASHEE

*Jennifer Knight*

Madison County E911 Administration/ Emergency Management  
601-859-4188

---

**From:** Registration Confirmation - Gulf Coast 9-1-1 Conference 2025 <registration@expologic.com>

**Sent:** Tuesday, June 17, 2025 2:18 PM

**To:** Latashee Brim <Latashee.Brim@madison-co.com>

**Cc:** Jennifer Knight <Jennifer.Knight@madison-co.com>

**Subject:** 2025 Gulf Coast 911 Conference Event Registration Confirmation

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



**Perdido Beach Resort  
27200 Perdido Beach Blvd  
Orange Beach, AL 36561**

# Registration Confirmed!

Thank you for registering as an attendee for the 2025 Gulf Coast 911 Conference.

This email is confirmation of your successful registration. If any of the information displayed below is incorrect, please contact us as soon as possible at [bgodsy@bellsouth.net](mailto:bgodsy@bellsouth.net).

## Attendee Information:

First Name: Albert

Last Name: Jones, III

Email: [albert.jones@madison-co.com](mailto:albert.jones@madison-co.com)

### Registration Details:

Full Conference Attendee Qty : 1 x \$375.00 = \$375.00

NENA T-Shirt Qty. 1 x \$0.00 = Included

Total Amount \$375.00

### Amount Paid:

*This is a group order. Balance dues and paid items shown include charges for all registrants included in your group order.*

06/17/2025 - VS (x-1983) Amount: \$1,125.00

Transaction Number: 202544188250 Authorization Code: 074803

Click [here](#) to view or download your receipt from your attendee portal.

## Hotel Information:

Hotel Code: 25445 - 19971

Please call the Perdido Beach Resort at (251) 981-9811 to make hotel reservations. Be sure to give them your hotel code.

## How To Obtain Your Badge:

The badging station is located in the lobby of the Perdido Beach Resort, to the right of the main entrance. To print your badge, enter your last name at the badging computer and select your name from the list. Your name badge and tickets will then print automatically.

## Cancellation Policy:



# Registration Confirmed!

Thank you for registering as an attendee for the 2025 Gulf Coast 911 Conference.

This email is confirmation of your successful registration. If any of the information displayed below is incorrect, please contact us as soon as possible at [bgodsy@bellsouth.net](mailto:bgodsy@bellsouth.net).

## Attendee Information:

First Name: Jennifer

Last Name: Knight

Email: [jennifer.knight@madison-co.com](mailto:jennifer.knight@madison-co.com)

### Registration Details:

Full Conference Attendee Qty : 1 x \$375.00 = \$375.00

NENA T-Shirt Qty. 1 x \$0.00 = Included

Total Amount \$375.00

### Amount Paid:

*This is a group order. Balance dues and paid items shown include charges for all registrants included in your group order.*

06/17/2025 - VS (x-1983) Amount: \$1,125.00

Transaction Number: 202544188250 Authorization Code: 074803

Click [here](#) to view or download your receipt from your attendee portal.

## Hotel Information:

Hotel Code: 25444 - 19971

Please call the Perdido Beach Resort at (251) 981-9811 to make hotel reservations. Be sure to give them your hotel code.

## How To Obtain Your Badge:

The badging station is located in the lobby of the Perdido Beach Resort, to the right of the main entrance. To print your badge, enter your last name at the badging computer and select your name from the list. Your name badge and tickets will then print automatically.

## Cancellation Policy:

# Registration Confirmed!

Thank you for registering as an attendee for the 2025 Gulf Coast 911 Conference.

This email is confirmation of your successful registration. If any of the information displayed below is incorrect, please contact us as soon as possible at [bgodsy@bellsouth.net](mailto:bgodsy@bellsouth.net).

## Attendee Information:

First Name: LaTashee

Last Name: Brim

Email: [latashee.brim@madison-co.com](mailto:latashee.brim@madison-co.com)

### Registration Details:

Full Conference Attendee Qty : 1 x \$375.00 = \$375.00

NENA T-Shirt Qty. 1 x \$0.00 = Included

Total Amount \$375.00

### Amount Paid:

*This is a group order. Balance dues and paid items shown include charges for all registrants included in your group order.*

06/17/2025 - VS (x-1983) Amount: \$1,125.00

Transaction Number: 202544188250 Authorization Code: 074803

Click [here](#) to view or download your receipt from your attendee portal.

## Hotel Information:

Hotel Code: 25446 - 19971

Please call the Perdido Beach Resort at (251) 981-9811 to make hotel reservations. Be sure to give them your hotel code.

## How To Obtain Your Badge:

The badging station is located in the lobby of the Perdido Beach Resort, to the right of the main entrance. To print your badge, enter your last name at the badging computer and select your name from the list. Your name badge and tickets will then print automatically.

## Cancellation Policy:



Final Details for Order #114-2684856-0249804

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** June 16, 2025  
**PO number :** 1007-Juvenile Drg Crt  
**Amazon.com order number:** 114-2684856-0249804  
**Order Total:** \$251.21

Shipped on June 17, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: 12,000 BTU Portable Air Conditioner Cools Up to 550 Sq.Ft, 3-IN-1 Quiet Portable AC Unit with Remote Control & Installation Kits for Large Room, Smart/Sleep Mode, Auto Swing, 24H Timer Sold by: Amazon.com Condition: New	\$225.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$225.99 Shipping & Handling: \$0.00 ----- Total before tax: \$225.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$225.99</b> -----

Shipped on June 18, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: ONE Protein Bars, Peanut Butter Cup, Gluten Free with 20g Protein and 1g Sugar, Pantry Staples, 2.12 oz (12 Count) Sold by: Amazon (seller profile) Condition: New	\$25.22
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$25.22 Shipping & Handling: \$0.00 ----- Total before tax: \$25.22 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$25.22</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$251.21 Shipping & Handling: \$0.00 ----- Total before tax: \$251.21 Estimated Tax: \$0.00

		-----
		<b>Grand Total: \$251.21</b>
<b>Credit Card transactions</b>	Visa ending in 1983: June 18, 2025: \$25.22	
	Visa ending in 1983: June 17, 2025: \$225.99	

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## PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 06/09/2025

Ship To: Amy NIsbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Ice Mountain Spring Water Case Bundles (16.9 oz. Case of 24 - 4 Cases)	1	44.99	190163603	\$44.90
	ONE Protein Bars, Peanut Butter Cup, Gluten Free with 20g Protein and 1g Sugar, Pantry Staples, 2.12 oz (12 Count)	1	27.62	190163603	\$27.62
Grand Total:					\$72.52

Approved By: Amy D Nisbett





Final Details for Order #114-6148720-6910614

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** June 18, 2025  
**PO number :** 1014-Tax Collector  
**Amazon.com order number:** 114-6148720-6910614  
**Order Total:** \$260.49

Shipped on June 18, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: Brother Genuine TN2294PK Standard Yield 4-Pack Printer Toner Cartridges - Black, Cyan, Magenta, Yellow Toner Multipack Sold by: Amazon.com Condition: New	\$260.49
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$260.49 Shipping & Handling: \$0.00 ----- Total before tax: \$260.49 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$260.49</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$260.49 Shipping & Handling: \$0.00 ----- Total before tax: \$260.49 Estimated Tax: \$0.00 ----- <b>Grand Total: \$260.49</b>
<b>Credit Card transactions</b>	Visa ending in 1983: June 18, 2025: \$260.49

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

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---

Order Confirmation 150264278

---

From Customer Service <customerservice@thomsonreuters.com>

Date Fri 6/13/2025 10:16 AM

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

 1 attachment (909 KB)

Sub\_terms\_conditions.pdf;

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

Madison County Board of Supervisors,

**THANK YOU** for ordering from [legalsolutions.thomsonreuters.com](https://legalsolutions.thomsonreuters.com)!

Your order was successfully received and we're processing it right now. For your convenience, the items you purchased are listed below with your order information.

Questions? Call 1-800-328-4880

**CONFIRMATION NUMBER: 150264278**

**Billing address:**

Madison County Board of Supervisors  
Madison County Board of Supervisors  
146 W CENTER ST  
CANTON, MS 39046-3735  
US  
6018555534

**Shipping address:**

Madison County Board of  
Supervisors  
Madison County Board of  
Supervisors  
146 W CENTER ST  
CANTON, MS 39046-3735  
US  
6018555534

**Payment method:**

\*\*\*\*\*1983

**Shipping method:**

FREE U.S. Ground Shipping (7-10  
business days for in stock items)

**P.O. Number:**

1008-Juvenile  
Drg Crt

**ORDER DETAILS:**

Product	Quantity	Price	Total
Ready for shipment			
Mississippi Rules of Court - State, 2024 ed. (Vol. I,	1	\$330.00	<del>\$330.00</del>

 Mississippi Court Rules)  
ppi  
Rules of  
Court -  
State,  
2024 ed.  
(Vol. I,  
Mississippi  
Court  
Rules)

Book - softbound  
In stock | Ready for shipment

Applied 'Save 25% on all court rules products' to qty 1 saving \$82.50 off base price.

Applied promotions



COURTRULE  
You will receive 25% on all court rules  
products

Order subtotal: \$330.00  
Savings: \$82.50  
Estimated shipping: FREE  
\* Estimated tax: \$15.22

**ORDER TOTAL: \$262.72**

\* Sales tax for your order will reflect applicable state and local taxes and will be finalized upon shipment. In accordance with applicable laws, tax will be applied to products and shipping. Actual tax may vary slightly from that shown above.

Subscription charges will be applied when your order is processed. If you are eligible for account-specific promotions, these will also be applied when your order is processed.

Thomson Reuters

[legalsolutions.thomsonreuters.com](https://legalsolutions.thomsonreuters.com)

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Contact Us | Privacy Statement

\$247.50

# 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](mailto:kesha.jackson@madison-co.com)

## PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: Thomas Reuters

Date: 06/09/2025

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Mississippi Rules of Court - State, 2024 ed. (Vol. I, Mississippi Court Rules)	1	330	185163603	\$330.00
Grand Total:					\$330.00

Approved By: Amy Nisbett



Final Details for Order #114-1885167-5884216

**Paid By:** Madison Co Board of Supervisors

**Placed By:** Kesha

**Order Placed:** June 23, 2025

**PO number :** 1019-Co. Attorney

**Amazon.com order number:** 114-1885167-5884216

**Order Total:** \$69.80

Shipped on June 23, 2025	
Items Ordered	Price
1 of: <i>PNY 32GB Turbo Attache 3 USB 3.0 Flash Drive, Grey (Pack of 5)</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$18.99
1 of: <i>Post-it Page Markers, Assorted Colors, 1/2 in x 2 in, 100 Sheets/Pad, 5 Pads/Pack (670-5AN)</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$4.32
1 of: <i>MaxGear Premium Matte Painted Book Ends, Heavy Duty and Sturdy Bookends for Shelves, Office Non-Skid Metal Book End Stop</i> <i>per for Books/CDs/DVDs, 6 x 4.6 x 6 in, Black, 2 Pairs/4 Pieces, Large , MaxGear</i> Sold by: MaxGear.LLC ( <a href="#">seller profile</a> ) Business Price Condition: New	\$9.49
1 of: <i>Post-it Super Sticky Lined Notes, 3 Sticky Note Pads, 4 x 6 in., School Supplies for Students, Ideal for Textbooks, Note books, Walls and Vertical Surfaces, Supernova Neons Collection</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$7.99
1 of: <i>Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$17.29
1 of: <i>Post-it Notes, 1 1/3 x 1 7/8 in, 12 Sticky Notes Pads, 100 Sheets per Pad, Canary Yellow, The Original Post-it Note, School Supplies and Office Products</i> Sold by: The Mega Deals ( <a href="#">seller profile</a> ) Business Price Condition: New	\$7.40
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$65.48 Shipping & Handling: \$0.00 ----- Total before tax: \$65.48 Sales Tax: \$0.00 -----

**Shipping Speed:**  
FREE Prime Delivery

**Total for This Shipment:** \$65.48

-----

**Shipped on June 24, 2025**

**Items Ordered**

**Price**

1 of: *Post-it Page Markers, Assorted Colors, 1/2 in x 2 in, 100 Sheets/Pad, 5 Pads/Pack (670-5AN)*

\$4.32

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$4.32

Shipping & Handling: \$0.00

-----

Total before tax: \$4.32

Sales Tax: \$0.00

-----

**Shipping Speed:**

FREE Prime Delivery

**Total for This Shipment:** \$4.32

-----

**Payment information**

**Payment Method:**

Visa | Last digits: 1983

Item(s) Subtotal: \$69.80

Shipping & Handling: \$0.00

-----

Total before tax: \$69.80

Estimated Tax: \$0.00

-----

**Grand Total: \$69.80**

**Credit Card transactions**

Visa ending in 1983: June 24, 2025: \$69.80

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



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



000007469 01 SP 106481411512009 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 06-30-25

TOTAL ACTIVITY \$ 1,767.53

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-04	06-03	WALMART.COM 800-925-6278 AR PUR ID: WUHH35G82Q2H TAX: 0.00	24692165154108752178821	5310	14.80
06-04	06-03	WALMART.COM 800-925-6278 AR PUR ID: WATN9ACIDO37 TAX: 0.00	24692165154108753164549	5310	147.84
06-12	06-11	LOWES #02620* MADISON MS PUR ID: jail TAX: 0.00	24692165163106369271301	5200	127.84
06-17	06-16	WALMART.COM 800-925-6278 AR PUR ID: 16717247 TAX: 0.00	24055235167374979387093	5310	144.99
06-26	06-25	WALMART.COM 8009256278 800-966-6546 AR PUR ID: 200013296970476 TAX: 0.00	24445005176200193234909	5310	149.00
06-27	06-26	SP TFD SUPPLIES TFD SUPPLIES.C IL PUR ID: d264efe4c3966d7aa392b621f TAX: 0.00	24011345177100124458127	5732	682.50
06-30	06-29	INDEED US125-03359299 800-4625842 TX PUR ID: 479338001326857 TAX: 0.00	24793385180001310171026	7311	500.56

Default Accounting Code:

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div>2396</div>		ACCOUNT SUMMARY	
	STATEMENT DATE 06-30-25	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	\$1,767.53
			CASH ADVANCES	\$ .00
			CASH ADVANCE FEE	\$ .00
			CREDITS	\$ .00
			TOTAL ACTIVITY	\$1,767.53

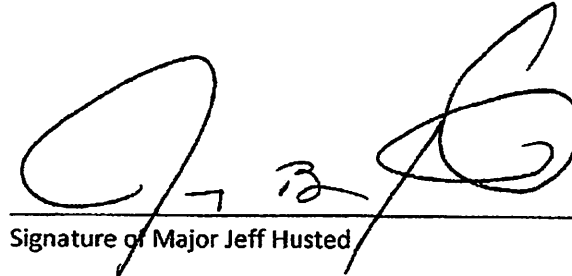
Name: Madison County 1 BOS - JAIL

Card Number: xxxx xxxx xxxx 2396

Billing Period: 06/01/25 TO 06/30/25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/4/2025	WALMART	\$14.80	Lt. Thomas Strait	Office Supplies	001	220	603	Yes
6/4/2025	WALMART	\$ 147.84	Lt. Thomas Strait	Office Supplies	001	220	603	Yes
6/12/2025	Lowes	\$ 127.84	Lt. Thomas Strait	Janitor supplies	001	220	645	Yes
6/17/2025	WALMART	\$ 144.99	Lt. Thomas Strait	Law Enfor. Supplies	001	220	613	Yes
6/26/2025	WALMART	\$ 149.00	Lt. Thomas Strait	Law Enfor. Supplies	001	220	613	Yes
6/27/2025	TFP Supplies	\$ 682.50	Lt. Thomas Strait	Inmate Supplies	030	220	699	Yes
6/30/2025	Indeed	\$ 500.56	Lt. Thomas Strait	Training	001	220	487	Yes

\$ 1,767.53



---

Signature of Major Jeff Husted





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

000007469 01 SP 106481411512009 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 06-30-25

TOTAL ACTIVITY \$ 1,767.53

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-04	06-03	WALMART.COM 800-925-6278 AR PUR ID: WUHH35G82Q2H TAX: 0.00	24692165154108752178821	5310	14.80
06-04	06-03	WALMART.COM 800-925-6278 AR PUR ID: WATN9ACID037 TAX: 0.00	24692165154108753164549	5310	147.84
06-12	06-11	LOWES #02620* MADISON MS PUR ID: jail TAX: 0.00	24692165163106369271301	5200	127.84
06-17	06-16	WALMART.COM 800-925-6278 AR PUR ID: 16717247 TAX: 0.00	24055235167374979387093	5310	144.99
06-26	06-25	WALMART.COM 8009256278 800-966-6546 AR PUR ID: 200013296970476 TAX: 0.00	24445005176200193234909	5310	149.00
06-27	06-26	SP TFD SUPPLIES TFD SUPPLIES.C IL PUR ID: d264efe4c3966d7aa392b621f TAX: 0.00	24011345177100124458127	5732	682.50
06-30	06-29	INDEED US125-03359299 800-4625842 TX PUR ID: 479338001326857 TAX: 0.00	24793385180001310171026	7311	500.56

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER 2396		ACCOUNT SUMMARY
	STATEMENT DATE 06-30-25	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 \$1,767.53
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$ .00
		TOTAL ACTIVITY \$1,767.53	

Delete Archive Move to Reply Reply all Forward Share to Team

Arrived: Your Pen+Gear Letter Size 2...

Walmart.com

W

To: Tommy Strait

...

Mon 6/2/2025 11:07 AM

Retention: Default 3 Year Delete (3 years) Expires: Thu 6/1/2028 11:07 AM

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

**Walmart**

Order date: Fri, May 30, 2025

Order #2000134-09508553

001-220-603

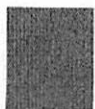
Your package arrived, Thomas!

[View order](#)



40 items arrived

Sold and shipped by Walmart



Pen+Gear Letter Size 2-Pocket Paper Folder, Blue

\$0.37/EA

Qty: 40

**\$14.80**

\$0.37 ea

Sold and shipped by INTIGE Office Supply Store



9-Tier Mesh desktop Paper Letter Tray Desk  
Organizer with Handles for Office ,Black

\$24.64/EA

Qty: 2

\$80.16 from savings

**\$147.84**

**\$76.00**

\$38.00 ea

Part 2 of 3

2 items arrived

Sold and shipped by INTIGE Office Supply Store



9-Tier Mesh desktop Paper Letter Tray Desk  
Organizer with Handles for Office ,Black

\$24.64/EA

Qty: 2

\$80.16 from savings

**\$147.84**

**\$76.00**

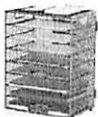
\$38.00 ea

Wal Mart

Part 3 of 3

2 items arrived

Sold and shipped by INTIGE Office Supply Store



9-Tier Mesh desktop Paper Letter Tray Desk  
Organizer with Handles for Office ,Black

\$24.64/EA

Qty: 2

\$80.16 from savings

**\$147.84**

**\$76.00**

\$38.00 ea

001-220-603  
[Signature]



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](http://LOWES.COM/MYLOWESREWARDS)

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

- SALE -

SALES#: S26201CX 4789442 TRANS#: 591250599 06-11-25

1597535 TURTLE WAX 3 LEVEL CAR WA	15.96
2 @ 7.98	
5678853 HR.CLEAN 64OZ LIQ M&R(-14	8.98
464616 KB 3-PC ADJUSTABLE WRENCH	24.98
1171463 ID TWISTER PROFLEX 100CT	24.98
3640873 ID TWISTER PROFLEX MINI 1	24.98
1055453 3-CT FEBREZE PLUS OAIN OR	12.98
1573606 P DEXCOOL ANTIFREEZE 50/5	14.98

SUBTOTAL:	127.84
TOTAL TAX:	0.00
INVOICE 84155 TOTAL:	127.84
VISA:	127.84

VISA: XXXXXXXXXXXX2396 AMOUNT: 127.84 AUTHCD: 045759

001-220-645

Q7B/10



Jun 13, 2015 order  
Order# 2000130-40481171



BESAFETY 12-15 Gun Cabinet, Quick Access Long Gun Safe for Home Rifles and Pistols, Large Unassembled Rifle Safe with Removable Shelves, Return to Walmart store Qty 1 \$144.99  
Pegboard

**Subtotal** **\$144.99**

**Tax** **\$0.00**

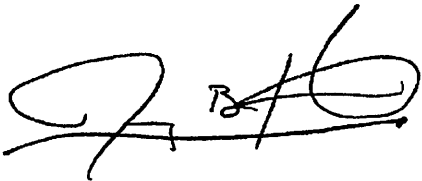
**Total** **\$144.99**

 **Charge history** Your transaction activity for this order >

Payment method



001-220-613





Jun 24, 2025 order  
Order# 2000132-96970476



SUNCROWN 10-12 Gun Safe, Large Gun Safe for Home Rifle and Pistol, Gun Cabinet, Rifle Safe with 3 Adjustable Shelves, Quick Access Pockets

Qty 1 \$149.00

**Subtotal**

**\$149.00**

Tax

\$0.00

**Total**

**\$149.00**



**Charge history** Your transaction activity for this order



Payment method



001-220-613  
Sh B/K

TFD Supplies

Order #TFD62580

Confirmed Jun 26

Buy again

✓ Confirmed

Jun 26

We've received your order.

Download Shop to track package

Contact information

tommy.strait@madison-co.com

Shipping address

Thomas Strait  
2935 Highway 51  
Canton Mississippi 39046  
United States  
6018132300

10f2

Shipping method

Free Priority Shipping (2-3 Days)

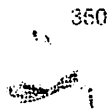
Payment

Visa \*\*\*\* 2396  
\$682.50 USD  
Jun 26

030  
~~001~~-220-699  
S. B. Strait

Billing address

Thomas Strait  
2935 Highway 51  
Canton Mississippi 39046  
United States  
6018132300



350

Clear Inmate Stereo Earbuds For Correctional Facilities

Include Microphone

\$682.50

\$1.95/ea

Subtotal

\$682.50

Shipping

Free

Total

USD \$682.50

036-226-614  
7/28/16

[Shipping policy](#) [Terms of service](#)

20f2





Invoice USI25-03359299

From:

**Indeed, Inc.**

Mail Code 5160

P.O. Box 660367

Dallas, TX 75266-0367

Bill to:

**Madison County Detention Center**

2935 Highway 51

Canton, Mississippi 39046

Invoice date: 06/28/2025

Due date: 06/28/2025

Terms: Due Upon Receipt

Payment method: Auto-Pay

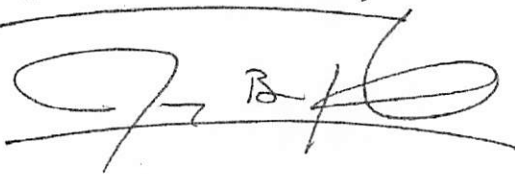
Total amount: \$ 500.56 USD

## Invoice Summary

Description	Amount (USD)
June 2025 Sponsored Jobs on Indeed.com	500.56 USD
<b>Net Amount</b>	500.56 USD
Tax Total	0.00 USD
<b>Total amount due</b>	500.56 USD

## Understanding your invoice

- Learn more about how billing works at our [Help Center](#).
- To find your billing history at any time go to the Billing Summary page. [Billing Summary Page](#).

001-220-487  




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

000007471 01 SP 106481411512011 S

MADISON CO SHERIFF  
MADISON CO SHERIFF  
146 WEST CENTER ST  
P.O. BOX 608  
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 0808  
STATEMENT DATE 06-30-25  
TOTAL ACTIVITY \$ 272.60

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-18	06-17	TACTACAM WWW.REVEALCEL MN PUR ID: In1Rb0UQLb7B1r8wfETrsapF TAX: 0.00	24000775168100020033760	5732	13.00
06-26	06-25	AMERICAN HEART SHOPCPR 888-242-8883 TX PUR ID: 22590589 TAX: 0.00	24015145177083711096999	8398	259.60

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div> </div> 0808		ACCOUNT SUMMARY
	STATEMENT DATE 06-30-25	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 \$272.60
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$ .00
			TOTAL ACTIVITY \$272.60

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/17/2025	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y
6/25/2025	American Heart Assoc	\$259.60	Scott McDonald	CPR cards	001	200	487	Y

TOTAL \$272.60



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



000007471 01 SP 106481411512011 S

MADISON CO SHERIFF  
MADISON CO SHERIFF  
146 WEST CENTER ST  
P.O. BOX 608  
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 0808  
STATEMENT DATE 06-30-25  
TOTAL ACTIVITY \$ 272.60

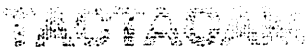
"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-18	06-17	TACTACAM WWW.REVEALCEL MN PUR ID: in1Rb0UQLb7B1r6wIETrsapF TAX: 0.00	24000775168100020033760	5732	13.00
06-26	06-25	AMERICAN HEART SHOPCPR 888-242-8883 TX PUR ID: 22590589 TAX: 0.00	24015145177083711096999	8398	259.60

*9 with 302  
7-8-25*

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER [REDACTED] 0808		ACCOUNT SUMMARY
	STATEMENT DATE 06-30-25	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 \$ .00
			PURCHASES & OTHER CHARGES \$272.60
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$ .00
		TOTAL ACTIVITY \$272.60	

# Receipt



Invoice number 6F9D3FF7-0027  
Receipt number 2516-3411-4809  
Date paid June 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 June 17, 2025**

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



**Order Details - #003485557**

Jun 25, 2025

**Billing Address**

SCOTT MCDONALD  
MADISON COUNTY SHERIFF'S OFFICE  
2941 HWY 51  
CANTON, Mississippi, 39046  
United States  
T: +16018550775

**Shipping Address**

N/A

**Products**

**BLS Provider eCard**

Product Number: 20-3001

70 Unit(s) at \$3.40 each	\$238.00
---------------------------	----------

**BLS Instructor eCard**

Product Number: 20-3016

6 Unit(s) at \$3.60 each	\$21.60
--------------------------	---------

2 Product(s)	\$259.60
--------------	----------

Taxes	\$0.00
-------	--------

<b>Grand total</b>	<b>\$259.60</b>
--------------------	-----------------

Paid via Visa ending in \*\*\*\*0808

For questions about this order, please contact ShopCPR Customer Support: [ShopCPR@email.ShopCPR.Heart.org](mailto:ShopCPR@email.ShopCPR.Heart.org)



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



000007468 01 SP 106481411512008 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 06-30-25

TOTAL ACTIVITY \$ 174.44

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-16	06-13	ENVIRONMENTAL SAFETY IND RICHLAND MS PUR ID: TAX: 0.00	24755425165121653584038	5085	27.00
06-30	06-27	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1096997 TAX: 0.00	24639235180900016661682	5046	147.44

Default Accounting Code:

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div>5762</div>		ACCOUNT SUMMARY	
	STATEMENT DATE 06-30-25	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	\$174.44
			CASH ADVANCES	\$ .00
			CASH ADVANCE FEE	\$ .00
			CREDITS	\$ .00
			TOTAL ACTIVITY	\$174.44

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4866 9162 0692 5762							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/13/2025	ESI-MS	\$ 27.00	Marta McKnight	Uniforms	150	301	691	X
6/27/2025	Office Products Plus	\$ 147.44	Marta McKnight	Office Supplies	150	301	603	X
TOTAL		\$ 174.44						

OK - Marta D. McKnight  
 07/08/2025 at  
10:12 AM.





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

000007468 01 SP 106481411512008 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 06-30-25

TOTAL ACTIVITY \$ 174.44

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-16	06-13	ENVIRONMENTAL SAFETY IND RICHLAND MS PUR ID: TAX: 0.00	24755425165121653584038	5085	27.00
06-30	06-27	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1086997 TAX: 0.00	24639235180900016661662	5046	147.44

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER [REDACTED] 5762		ACCOUNT SUMMARY
	STATEMENT DATE 06-30-25	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 \$174.44
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$ .00
		TOTAL ACTIVITY \$174.44	



ESI - MISSISSIPPI  
PO Box 180759 (REMIT TO)  
111 Aere Smith Dr.  
Richland, MS 39218  
Ph: (601) 933-4910  
www.esisupply.net

ESI - LOUISIANA  
9346 Florida BLVD  
Walker, LA 70785  
Ph: (225) 523-7382  
www.esisupply.net

# Sales Order

Date	S.O. No.
6/13/2025	37271

Name / Address
MADISON CO. BOARD OF SUPERVISOR

Ship To

**INVOICE TO FOLLOW**  
Do not pay from Sales Order

P.O. No.	Terms	Rep

Site	Item	Description	Ordered	Rate	Amount
SR01	SV22-3 LG CL...	SV22-3 TWO TONE CLASS 3 SAFETY VEST - LRG	2	13.50	27.00T
		Sales Tax		0.00%	0.00
<div> <div> <div>ENVIRONMENTAL SAFETY IN</div> <div>111 AEROSMITH DR</div> <div>RICHLAND, MS. 39218</div> <div>601-933-4910</div> </div> <div> <div>SALE</div> <div>REF#: 00000003</div> <div>Batch #: 431</div> <div>06/13/25</div> <div>APPR CODE: 014482</div> <div>Trace: 3</div> <div>VISA</div> <div>*****5762</div> <div>AMOUNT</div> </div> <div> <div>Contactless</div> <div>**/</div> <div>\$27.00</div> </div> </div> <div> <div>APPROVED</div> <div>VISA CREDIT</div> <div>AID: A0000000031010</div> <div>TVR: 00 00 00 00</div> <div>THANK YOU</div> </div>					

Invoices are due thirty (30) days from date of purchase and shall be subject to one and one half (1.5%) percent per month finance charge or \$35.00 late fee, whichever is greater. Returned items are subject to 15% restocking fee and must be in unused condition and returned within 15 days of purchase date.

**Total** \$27.00

PRINT BY: \_\_\_\_\_

RECIEVED BY: \_\_\_\_\_



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

PO BOX 3020  
JACKSON MS 39207

# INVOICE

INVOICE NUMBER 1096997-0  
INVOICE DATE 06/27/25  
ACCOUNT NUMBER 10769  
DEPT NUMBER

BILL TO ADDRESS			SHIP TO ADDRESS		
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520			MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	U/M	ORD QTY	B/O QTY	SHIP QTY	SEL PRICE	EXTEND PRICE
EC851192	SPZ	PAPER,20#,LTR,92 BRT	CT	1		1	49.99	49.99
28110	UNV	PAPER,XERO/DUP,11X17,92WE	CT	1		1	97.45	97.45
AMOUNT PAID: 147.44 AMOUNT DUE: .00								
<div>✓ <del>⊗</del> Received on 07/01/25. Z</div>								

Subtotal 147.44

Tax

Total Paid 147.44



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



000007466 01 SP 106481411512006 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER 4154

STATEMENT DATE 06-30-25

TOTAL ACTIVITY \$ 289.91

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-17	06-16	ACADEMY SPORTS #99 JACKSON MS PUR ID: 18200079 TAX: 0.00	24493985168116345039042	5941	159.98
06-23	06-20	ACADEMY SPORTS #99 JACKSON MS PUR ID: 04400067 TAX: 0.00	24493985172117758320345	5941	129.93

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div> </div> 4154		ACCOUNT SUMMARY
	STATEMENT DATE 06-30-25	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 \$289.91
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$ .00
			TOTAL ACTIVITY \$289.91

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/16/2025	Academy Sports	\$159.98	Jason Barnes	clothing	001	200	691	Y
6/20/2025	Academy Sports	\$129.93	Jason Barnes	clothing	001	200	691	Y

TOTAL \$289.91



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



000007468 01 SP 106481411512006 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 4154

STATEMENT DATE 06-30-25

TOTAL ACTIVITY \$ 289.91

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-17	06-16	ACADEMY SPORTS #99 JACKSON MS PUR ID: 18200079 TAX: 0.00	24493985168116345039042	5941	159.98
06-23	06-20	ACADEMY SPORTS #99 JACKSON MS PUR ID: 04400067 TAX: 0.00	24493985172117758320345	5941	129.93

*J. B.*

*Printed 502  
7-8-25*

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div>XXXXXXXXXX</div> 4154		ACCOUNT SUMMARY
	STATEMENT DATE 06-30-25	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 \$289.91
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$ .00
			TOTAL ACTIVITY \$289.91

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SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

06/16/25 19:35  
642476 SALE 1306 0099 222

TD M Mt. Maddsen M / 148103911  
1 for \$109.99 N 109.99  
Promotional Disc 20.00-  
Final Price 89.99

SKX M VIGOR 30 ARB / 136611863  
1 for \$69.99 N 69.99  
99 NONTAXABLE ITEM  
99 NONTAXABLE TOTAL  
TOTAL USD\$ 159.98

MID: XXXXXXXX9996  
TID: XXXX3918  
RRN: 224181  
VISA CREDIT 159.98  
XXXXXXXXXXXX4154  
Chip Read  
JASON BARNES AUTH 079130  
Mode: Card  
AID: A0000000031010

\*\*\*\*\*  
\* YOUR TOTAL SAVINGS \$20.00 \*  
\*\*\*\*\*

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BARNES V6

6/20/25

# Academy®

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

443701 SALE

06/20/26 20:01  
0084 0099 208

ASO M Hat / 150616071  
2 @ \$7.99 EA N 15.98  
TEES2FOR\$10 6.00-  
Final Price 9.98

Mag M SS Shirt / 152625878  
1 for \$29.99 N 29.99  
ASO M Americana Am / 162184857  
2 @ \$7.99 EA N 15.98  
TEES2FOR\$10 6.99-  
Final Price 9.99

BCG M Diamond Mesh / 140656837  
1 for \$9.99 N 9.99-  
CH M MW SS PLAID S / 162109988  
1 for \$34.99 N 34.99  
Mag M Shoes Clive / 139447026  
1 for \$34.99 N 34.99  
99 NONTAXABLE TOTAL  
TOTAL USD\$ 129.93

MID: XXXXXXXX9996

TID: XXXX3904

RRN: 087186

VISA CREDIT

XXXXXXXXXXXX4154

Chip Read

JASON BARNES

Mode: Card

AID: A0000000031010

129.93

AUTH 008666

\*\*\*\*\*  
\* YOUR TOTAL SAVINGS \$11.99 \*  
\*\*\*\*\*

HAVE FUN OUT THERE





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



000007470 01 SP 106481411512010 S

JOSH FISH  
MADISON BOS  
PO BOX 608  
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER 1615

STATEMENT DATE 06-30-25

TOTAL ACTIVITY \$ 279.98

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-02	06-01	ACADEMY SPORTS #99 JACKSON MS PUR ID: 18200051 TAX: 0.00	24493985153111186088221	5941	279.98

Default Accounting Code:				
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER 1615		ACCOUNT SUMMARY	
	STATEMENT DATE 06-30-25	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 \$279.98	
			CASH ADVANCES \$ .00	
			CASH ADVANCE FEE \$ .00	
			CREDITS \$ .00	
			TOTAL ACTIVITY \$279.98	

**NAME:** MCSO - Josh Fish  
**CARD NUMBER:** XXXX 1615  
**BILLING PERIOD:** Jun-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/1/2025	Academy Sports	\$279.98	Josh Fish	clothing	001	200	691	Y

<b>TOTAL</b>		<b>\$279.98</b>						
--------------	--	-----------------	--	--	--	--	--	--



U.S. BANCORP SERVICE CENTER  
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000007470 01 SP 106481411512010 S

JOSH FISH  
MADISON BOS  
PO BOX 608  
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 1615

STATEMENT DATE 06-30-25

TOTAL ACTIVITY \$ 279.98

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-02	06-01	ACADEMY SPORTS #99 JACKSON MS PUR ID: 18200051 TAX: 0.00	24493985153111106088221	5941	279.98

*for file v2* *Trail 502 7-8-25*

Default Accounting Code:		
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER [REDACTED] 1615	
	STATEMENT DATE 06-30-25	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	
	ACCOUNT SUMMARY	
	PREVIOUS BALANCE \$ 0.00	
	PURCHASES & OTHER CHARGES \$279.98	
	CASH ADVANCES \$ 0.00	
CASH ADVANCE FEE \$ 0.00		
CREDITS \$ 0.00		
TOTAL ACTIVITY \$279.98		

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## SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

06/01/25 18:47

446224 SALE 7944,0099 222

COL M PFG TRIANGLE /	141012806	
1 for \$20.00	N	20.00
Col M SS PFG BUGG /	158959756	
1 for \$20.00	N	20.00
UA M New Freedom F /	127507511	
1 for \$25.00	N	25.00
UA M Freedom Skull /	152066842	
1 for \$25.00	N	25.00
UA M Freedom Flag /	154284843	
1 for \$25.00	N	25.00
UA M Tech Textured /	140309632	
1 for \$19.99	N	19.99
UA M New Freedom F /	127507618	
1 for \$25.00	N	25.00
UA M Tech S/S Tee /	115559875	
1 for \$19.99	N	19.99
UA M Freedom Skull /	152066666	
1 for \$25.00	N	25.00
UA M Tee /	118652987	
1 for \$25.00	N	25.00
UA M Sportstyle Le /	143579881	
1 for \$25.00	N	25.00
UA M Sportstyle Le /	150041916	
1 for \$25.00	N	25.00
99 NONTAXABLE TOTAL		
TOTAL USD\$		279.98

MID: XXXXXXXX9995

TID: XXXX3918

RRN: 224256

VISA CREDIT 279.98

XXXXXXXXXXXX1615

Contactless

VISA CARDHOLDER AUTH 040734

Mode: Card

AID: A0000000031010

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Fargo, ND 58125-6343



000007467 01 SP 106481411512007 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 8686  
STATEMENT DATE 06-30-25  
TOTAL ACTIVITY \$ 569.82

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-23	06-21	ACADEMY SPORTS #99 JACKSON MS PUR ID: 17700074 TAX: 0.00	24493985173118090643872	5941	286.94
06-23	06-21	CAVENDERS BOOTCITY 81 PEARL MS PUR ID: 5ccd8153947f411abb40220e0 TAX: 0.00	24793385172000945577045	5661	249.89
06-25	06-24	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 102107 TAX: 0.00	24207855175033001243219	5941	32.99

Default Accounting Code:

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div>8686</div>		ACCOUNT SUMMARY	
	STATEMENT DATE 06-30-25	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	\$569.82
			CASH ADVANCES	\$ .00
			CASH ADVANCE FEE	\$ .00
			CREDITS	\$ .00
			TOTAL ACTIVITY	\$569.82

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/20/2025	Cavender's	\$249.89	Glen Fox	clothing	001	200	646	Y
6/21/2025	Academy Sports	\$286.94	Glen Fox	clothing	001	200	646	Y
6/24/2025	Southern Connection	\$32.99	Glen Fox	clothing	001	200	646	Y

TOTAL \$569.82



U.S. BANCORP SERVICE CENTER  
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000007467 01 SP 106481411512007 S

GLEN FOX  
MADISON BOS  
PO BOX 508  
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 8686  
STATEMENT DATE 06-30-25  
TOTAL ACTIVITY \$ 569.82

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-23	06-21	ACADEMY SPORTS #99 JACKSON MS PUR ID: 17700074 TAX: 0.00	24493985173118090643872	5941	286.94
06-23	06-21	CAVENDERS BOOTCITY 81 PEARL MS PUR ID: 5ccd8153947f411abb40220e0 TAX: 0.00	24793385172000945577045	5661	249.89
06-25	06-24	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 102107 TAX: 0.00	24207855175033001243219	5941	32.99

*7-18-25*  
*502*  
*7-18-25*

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div>XXXXXXXXXX</div> 8686		ACCOUNT SUMMARY
	STATEMENT DATE 06-30-25	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE \$ .00 PURCHASES & OTHER CHARGES \$569.82
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  DO NOT REMIT		CASH ADVANCES \$ .00 CASH ADVANCE FEE \$ .00 CREDITS \$ .00 TOTAL ACTIVITY \$569.82

# Academy<sup>®</sup>

## SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

06/21/25 17:44

548536 SALE 1442 0099 221

CH M SS Polo RELAX / 159033832  
1 for \$49.99 N 49.99  
CH M SS Polo RELAX / 159033736  
1 for \$49.99 N 49.99  
CH M LW SS PLAID S / 152109371  
1 for \$44.99 N 44.99  
Mag M Stripe Hiker / 154785429  
1 for \$11.99 N 11.99  
Asics M Venture 10 / 152083651  
1 for \$79.99 N 79.99  
Promotional Disc 20.00-  
Final Price 59.99

SKX M Hastings Niko / 156822318  
1 for \$69.99 N 69.99  
99 NONTAXABLE TOTAL  
TOTAL USD\$ 286.94

MID: XXXXXXXX9996  
TID: XXXX3917  
RRN: 211156  
VISA CREDIT 286.94  
XXXXXXXXXXXX8686  
Contactless  
VISA CARDHOLDER AUTH 098854  
Mode: Card  
AID: A0000000031010

\*\*\*\*\*  
\* YOUR TOTAL SAVINGS \$20.00 \*  
\*\*\*\*\*

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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

# CAVENDER'S

Cavender's Western Outfitter -

201 Bass Pro Drive  
Jackson, MS 39200  
USA  
(601) 420-9666

RECEIPT

Transaction #: 001-CAV001REG2-1750467658862  
Customer: State of Mississippi  
Date: 6/20/2025 Time: 08:06 PM  
Cashier: 55519 Register#: CAV001REG2

Item	Description	QTY	Amount
10030239	Ariat Men's Rebar H4 Kha 38 *KHAH1 *30 Sales Rep:7000	2	\$99.90
AR0061176	Ariat Men's Aged Smokeho 9.5 *201 *D Sales Rep:7000	1	\$149.99

Subtotal:	\$249.89
Total tax	\$0.00
Total	\$249.89
Credit Card	\$249.89

Customer Credit:

VISA

\*\*\*\*\*8686

APPROVED

TOTAL AMOUNT: \$249.89

Complete a brief survey about today's  
visit, and receive 10% off your next  
in-store purchase. Please visit  
[www.cavenders.com/survey.html](http://www.cavenders.com/survey.html)  
within the next 14 days

Want to share more?  
Call us at 800-361-2555



081REG206202536947



06-24-2025 -10:21

INV#5461

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

GLEN FOX - 3225575

MPN: CS410/191265128056

CORNERSTONE - SELECT SNAG-PROOF TACTICAL POLO. CS410 2XL ROYAL  
MFG: CORNERSTONE

N	M	1Q \$32.99	\$32.99
SUB TOTAL:			\$32.99
TOTAL AMOUNT:			\$32.99
#VISA 8686#021152			\$32.99
YOU SAVED :			\$2.99

INVOICE NO	PAYMENT (\$)	PAYMENT METHOD	CARD LAST NUMBER	AUTHORIZATION NO
5461	32.99	CREDIT/DEBIT AUTO	8686	021152

SIGNATURE: \_\_\_\_\_

COMMENTS: LC- COLOR CIP LOGO 2025-A

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

THANK YOU FOR YOUR BUSINESS!



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



000007472 01 SP 106481411512012 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 8101

STATEMENT DATE 06-30-25

TOTAL ACTIVITY \$ 360.57

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-02	05-30	LOWES #02620* MADISON MS PUR ID: null TAX: 0.00	24692165150105182104363	5200	286.98
06-23	06-20	MADISON COUNTY CO OP CANTON MS PUR ID: 927657 TAX: 0.00	24247605171200231879154	0763	73.59

Default Accounting Code:

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div>8101</div>		ACCOUNT SUMMARY	
	STATEMENT DATE 06-30-25	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	\$360.57
			CASH ADVANCES	\$ .00
			CASH ADVANCE FEE	\$ .00
			CREDITS	\$ .00
			TOTAL ACTIVITY	\$360.57

NAME: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 6/1/2025-6/30/2025

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/2/2025	Lowes	\$ 286.98	T. Bacon	misc	001	151	641	y
6/23/2025	MadCo Coop	\$ 73.59	T. Bacon	misc	001	151	641	y
		<u>\$ 360.57</u>						

A handwritten signature in blue ink, appearing to read "Drew [unclear]", is written across the lower half of the page.



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



000007472 01 SP 106481411512012 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 8101  
STATEMENT DATE 06-30-25  
TOTAL ACTIVITY \$ 360.57

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-02	05-30	LOWES #02620* MADISON MS PUR ID: null TAX: 0.00	24692165150105182104363	5200	285.98
06-23	06-20	MADISON COUNTY CO OP CANTON MS PUR ID: 927657 TAX: 0.00	24247605171200231879154	0763	73.59

Default Accounting Code:

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div>XXXXXXXXXX</div> 8101		ACCOUNT SUMMARY	
	STATEMENT DATE 06-30-25	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 \$360.57	
			CASH ADVANCES \$ .00	
			CASH ADVANCE FEE \$ .00	
			CREDITS \$ .00	
			TOTAL ACTIVITY \$360.57	



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](http://LOWES.COM/MYLOWESREWARDS)

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

- SALE -

ESN: S26201CX 4789442 TRANSA: 152203820 05/30

4889614 CM V20 RP BL RECIP SAW (D	129.00
1631798 CM STARTER KIT	89.00
1056452 CM V20 2.0 LI-ION BATTERY	59.00
515811 BSH 7-PC RECIP SAW BLADE	9.98

SUBTOTAL:	286.98
TOTAL TAX:	0.00
INVOICE 99580 TOTAL:	286.98
VISA:	286.98

VISA: XXXXXXXXXXXX8101 AMOUNT: 286.98 AUTHCD: 0000  
TAP REFID:262002580663 05/30/25 09:27:01  
CUSTOMER CODE: null  
TUR : 0000000000  
AID : A0000000031010

STORE: 2620 TERMINAL: 02 05/30/25 09:27:20

# OF ITEMS PURCHASED: 4  
EXCL. ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT  
[LOWES.COM/RETURNS](http://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](http://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](http://www.lowes.com/survey)  
YOUR ID #995804 262031 507952

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](http://www.lowes.com/survey) \*

\*\*\*\*\*

STORE: 2620 TERMINAL: 2 05/30/25 09:27:20

# Invoice

Page:

1

\*\*\* Duplicate \*\*\*

MADISON COUNTY COOP  
323 W FULTON ST  
CANTON, MS 39046

Ticket #: 927657  
Ticket date: 6/20/25  
Station: 4

Sold to: MADISON COUNTY ROAD MTC  
\*Store ACCT:Attn:YAHATTA JOHNSON  
PO Box 608  
CANTON, MS 39046  
6018555670  
Christy Gleason

Ship to:

Customer #: 411  
Sales Rep: REG4

Ship date:  
Location: 1

Ship-via code:  
Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
1.00	85737	HAVAHAART TRAP #1079		72.50	EACH	72.50

MADISON COUNTY COOP  
323 W FULTON ST  
CANTON, MS 39046  
601-859-1271

Ticket# 927657  
Station: 4  
6/20/2025 09:49 AM  
User: REG4

Item #	Description	Qty	Price	Total
85737	HAVAHAART TRAP #1079	1.00	72.50	72.50
Subtotal				72.50
CC Charge				1.00
Tax				0.00
Total				73.59
Tender: Visa				\$73.59
# ****8101				

Items purchased: 1.00

MADISON COUNTY ROAD MTC  
\*Store ACCT:Attn:YAHATTA JOHNSON  
PO Box 608  
CANTON, MS 39046  
6018555670



Finance charge of 1 1/2% per month or 18% per year will be assessed to the previous balance less credits & payments. I agree to these terms for all past & future purchases.

User: REG4

Total line items: 1

Sale subtotal:	72.50
Tax:	0.00
CC Charge:	1.09
Total:	73.59

Tender:

Visa # \*\*\*\*8101

73.59

Net tender:

73.59

