MADISON COUNTY

PURCHASING DEPARTMENT

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

September 15, 2025

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk KJ

Subject: September 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-Sep-25

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
8/20/2025	Office Depot	G.Higginbotham	other supplies (ADM)	1	100	603	Y	$ 335.10
8/26/2025	Office Depot	G.Higginbotham	other supplies (ADM)	1	100	603	Y	$ 108.76
8/27/2025	Lowes	G.Higginbotham	other supplies (ADM)	1	100	603	Y	$ 183.84
8/27/2025	Office Depot	G.Higginbotham	other supplies (ADM)	1	100	603	Y	$ 121.56
						603 Total		$ 749.26
8/20/2025	Amazon	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	$ 25.99
8/26/2025	A Complete Flag Source	G.Higginbotham	other supplies/materials (ADM)	1	100	646	Y	$ 1,112.00
8/27/2025	Amazon	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	$ 44.14
8/27/2025	Amazon	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	$ 14.99
8/1/2025	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	$ 145.73
8/1/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	$ 86.43
						646 Total		$ 1,429.28
8/7/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	920	Y	$ 181.93
						920 Total		$ 181.93
8/21/2025	Speed Quick Mart	G.Higginbotham	refund (ADM)	1	120	956	Y	$ 2.45
						956 Total		$ 2.45
8/22/2025	Amazon	K.Jackson	other supplies/materials (COMP)	1	121	646	Y	$ 28.83
8/24/2025	Amazon	K.Jackson	other supplies/materials (COMP)	1	121	646	Y	$ 117.30
						646 Total		$ 146.13
8/1/2025	Kraft Auto Parts	T. Bacon	misc	1	151	641	Y	$ 19.49
8/11/2025	Kraft Auto Parts	T. Bacon	misc	1	151	641	Y	$ 13.19
						641 Total		$ 32.68
7/31/2025	Amazon	K.Jackson	other supplies/materials (DA)	1	168	646	Y	$ 242.25
8/14/2025	Amazon	K.Jackson	other supplies/materials (Co. Prosecutor)	1	169	646	Y	$ 124.55
8/16/2025	Amazon	K.Jackson	other supplies/materials (Co. Prosecutor)	1	169	646	Y	$ 54.56
						646 Total		$ 421.36
8/17/2025	Tactacam	Tommy Jones	membership dues	1	200	571	Y	$ 13.00
						571 Total		$ 13.00
8/6/2025	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	$ 245.54
						646 Total		$ 245.54
8/5/2025	Kinkades	Thomas McGinty	clothing	1	200	691	Y	$ 49.00
8/8/2025	Kinades	Mike Chapman	clothing	1	200	691	Y	$ 125.00
8/20/2025	Kinades	Mike Chapman	clothing	1	200	691	Y	$ 348.75
8/20/2025	Southern Connection	Mike Chapman	clothing	1	200	691	Y	$ 157.99
8/20/2025	Academy Sports	Mike Chapman	clothing	1	200	691	Y	$ 154.97
8/20/2025	Walmart	Mike Chapman	clothing	1	200	691	Y	$ 9.84
8/20/2025	Southern Connection	Glen Fox	clothing	1	200	691	Y	$ 260.54
8/15/2025	Academy Sports	Matthew Barnes	clothing	1	200	691	Y	$ 204.99
8/17/2025	Southern Connection	Matthew Barnes	clothing	1	200	691	Y	$ 277.44
8/8/2025	Southern Connection	Matt Holcomb	clothing	1	200	691	Y	$ 119.98
8/19/2025	Kinkades	Matt Holcomb	clothing	1	200	691	Y	$ 186.00
8/8/2025	Kinkades	Joel Evans	clothing	1	200	691	Y	$ 257.60
						691 Total		$ 2,152.10
8/4/2025	Indeed	Capt. Thomas Strait	training	1	220	487	Y	$ 343.60
						487 Total		$ 343.60
8/19/2025	Lowes	Capt. Thomas Strait	small tools	1	220	644	Y	$ 72.36
						644 Total		$ 72.36
8/26/2025	MS Board of Pharmacy	Capt. Thomas Strait	medical supplies	1	220	698	Y	$ 155.34
						698 Total		$ 155.34
8/27/2025	Lowes	Capt. Thomas Strait	jail supplies	1	220	699	Y	$ 336.02
8/27/2025	Lowes	Capt. Thomas Strait	jail supplies	1	220	699	Y	$ 258.60

						699 Total		$	594.62
8/27/2025	Amazon	Helen Keller	janitorial supplies	150	300	645	Y	$	238.00
8/27/2025	Quill Corp	Helen Keller	janitorial supplies	150	300	645	Y	$	39.98
						645 Total		$	277.98
8/8/2025	Zoro Tools	Helen Keller	other supplies/materials	150	300	646	Y	$	122.90
8/14/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	$	72.49
8/18/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	$	41.66
8/20/2025	Tractor Supply	Helen Keller	other supplies/materials	150	300	646	Y	$	47.97
8/21/2025	Zoro Tools	Helen Keller	other supplies/materials	150	300	646	Y	$	1,325.99
8/22/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	$	25.58
8/22/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	$	15.29
8/22/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	$	16.79
8/27/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	$	101.78
8/27/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	$	45.58
						646 Total		$	1,816.03
8/13/2025	Hilbilt Lufkin	Helen Keller	repair parts	150	300	681	Y	$	208.69
8/15/2025	Progress Rail Corporatipn	Helen Keller	repair parts	150	300	681	Y	$	1,393.98
						681 Total		$	1,602.67
8/1/2025	4Imprint	Helen Keller	uniforms/wearing apparel	150	300	691	Y	$	216.95
						691 Total		$	216.95
8/5/2025	Deep South ITE	Marta McKnight	registration	150	301	571	Y	$	30.00
						571 Total		$	30.00
8/27/2025	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	$	4.26
						603 Total		$	4.26
8/27/2025	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	$	57.52
						645 Total		$	57.52
8/7/2025	Amazon	K.Jackson	other supplies/materials (Juvenile Drg Crt)	185	163	603	Y	$	65.12
						603 Total		$	65.12
8/6/2025	GED Exam	K.Jackson	educ. Materials/incentives (Juvenile Drg Crt)	185	163	606	Y	$	159.80
						606 Total		$	159.80
						Grand Total		$	10,769.98

usbank.

P.O. BOX 6343
FARGO ND 58125-6343

ACCOUNT NUMBER	[redacted]4515
STATEMENT DATE	08-29-2025
AMOUNT DUE	$10,769.98
NEW BALANCE	$10,769.98

PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED
$

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

000000445 01 SP 106481497332171 S
MADISON COUNTY BOARD PC
KESHA JACKSON
146 WEST CENTER STREET
2ND FLOOR ADMINISTRATION OFFICE
CANTON MS 39046-3735

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

[redacted]6998

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

MADISON COUNTY BOARD [redacted]4515	Previous Balance	+ Purchases And Other Charges	+ Cash Advances	+ Cash Advance Fees	+ Late Payment Charges	- Credits	- Payments	= New Balance
Company Total	$14,036.30	$10,769.98	$0.00	$.00	$0.00	$0.00	$14,036.30	$10,769.98

CORPORATE ACCOUNT ACTIVITY

MADISON COUNTY BOARD PC
[redacted]4515

TOTAL CORPORATE ACTIVITY
$14,036.30CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-22	08-22	74798265234523400011143	PAYMENT-THANK YOU Q	14,036.30 PY

NEW ACTIVITY

HELEN KELLER
[redacted]6704

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$3,913.63	$0.00	$3,913.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-31	24692165212109115618941	4IMPRINT, INC 4IMPRINT.COM WI	216.95
08-08	08-06	24755425219292196947382	ZORO TOOLS INC 855-2899878 IL	122.90
08-13	08-12	24017945224440692923399	HILBILT LUFKIN DISTR LLC BENTON AR	208.69
08-14	08-13	24164075225105441534351	QUILL CORPORATION QUILL.COM SC	72.49
08-15	08-14	24431065226266359242028	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	1,393.98

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER
[redacted]4515

STATEMENT DATE	DISPUTED AMOUNT
08/29/25	.00

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

AMOUNT DUE
10,769.98

ACCOUNT SUMMARY

PREVIOUS BALANCE	14,036.30
PURCHASES & OTHER CHARGES	10,769.98
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	.00
PAYMENTS	14,036.30
ACCOUNT BALANCE	10,769.98

Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [redacted]4515
Statement Date: 08-29-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-18	08-15	24164075227105441467899	QUILL CORPORATION QUILL.COM SC	41.66
08-20	08-19	24137465232001578343757	TRACTOR SUPPLY CO #1713 CANTON MS	47.97
08-21	08-19	24755425232292321070517	ZORO TOOLS INC 855-2899676 IL	1,325.99
08-22	08-21	24164075233105441284544	QUILL CORPORATION QUILL.COM SC	25.58
08-22	08-21	24164075233105441284551	QUILL CORPORATION QUILL.COM SC	15.29
08-22	08-21	24164075233105441284569	QUILL CORPORATION QUILL.COM SC	16.79
08-27	08-26	24164075238105441371759	QUILL CORPORATION QUILL.COM SC	101.78
08-27	08-26	24692165238109998338799	AMAZON MKTPL*E03PT8B03 AMZN.COM/BILL WA	238.00
08-28	08-27	24164075239105441449893	QUILL CORPORATION QUILL.COM SC	45.58
08-29	08-28	24164075240105441426963	QUILL CORPORATION QUILL.COM SC	39.98

THOMAS MCGINTY [redacted]-4799	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$49.00	$0.00	$49.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-06	08-05	24011345218100012173995	SP KINKADES 160-18980513 MS	49.00

MADISON COUNTY BOS 1 [redacted]1983	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$3,400.87	$0.00	$3,400.87

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-31	24692165212108939493986	AMAZON MKTPL*BA8KT22N3 AMZN.COM/BILL WA	242.25
08-04	08-01	24692165213100081733888	AMAZON MKTPL*HB7YI6EZ3 AMZN.COM/BILL WA	86.43
08-04	08-01	24692165213109613546924	AMAZON.COM*ZF8RV84Q3 AMZN.COM/BILL WA	145.73
08-06	08-06	24692165218101193741483	AMAZON MKTPL*CN2785SR3 AMZN.COM/BILL WA	245.54
08-07	08-06	24692165218101814993356	NCS*GED EXAM 800-511-3478 MN	159.80
08-07	08-07	24692165219102049733079	AMAZON MKTPL*BB7KO3EP3 AMZN.COM/BILL WA	65.12
08-08	08-07	24692165219102442775081	AMAZON.COM*1R40O8X13 AMZN.COM/BILL WA	181.93
08-15	08-14	24692165226108929422874	AMAZON MKTPL*KI3R31JU3 AMZN.COM/BILL WA	124.55
08-18	08-16	24692165228100340783008	AMAZON MKTPL*OD1UB8C73 AMZN.COM/BILL WA	54.56
08-21	08-20	24692165232104239147287	AMAZON MKTPL*2R8FA8733 AMZN.COM/BILL WA	25.99
08-22	08-20	24137465233501024819051	OFFICE DEPOT #2761 MADISON MS	335.10
08-22	08-21	24468165234000001616527	SPEED QUICK MART CANTON MS	2.45
08-25	08-22	24692165234106354525765	AMAZON MKTPL*4S3IG61G3 AMZN.COM/BILL WA	28.83
08-25	08-24	24692165236107772546308	AMAZON MKTPL*H287K8WD3 AMZN.COM/BILL WA	117.30
08-27	08-26	24028205238900010800033	A COMPLETE FLAG SOURCE JACKSON MS	1,112.00
08-28	08-26	24137465239100323852873	OFFICE DEPOT #2761 MADISON MS	108.76
08-28	08-27	24692165239100624323031	AMAZON MKTPL*5X6105IN3 AMZN.COM/BILL WA	44.14
08-28	08-27	24692165239100887717176	LOWES #02620* MADISON MS	183.84
08-28	08-27	24692165239100928122865	AMAZON MKTPL*RJ0J99NW3 AMZN.COM/BILL WA	14.99
08-29	08-27	24137465240501092797081	OFFICE DEPOT #2761 MADISON MS	121.56

GLEN FOX [redacted]8686	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$260.54	$0.00	$260.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-21	08-20	24755425232282327904249	THE SOUTHERN CONNECTION P RIDGELAND MS	260.54

Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [redacted]4515
Statement Date: 08-29-2025

NEW ACTIVITY

Cardholder	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]HT [redacted]-5762	$0.00	$91.78	$0.00	$91.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-05	08-04	24084665217100001549815	DEEP SOUTH* DEEP SOUTH DEEPSOUTHITE. MS	30.00
08-29	08-27	24639235240900010866509	OFFICE PRODUCTS PLUS 601-8982600 MS	61.78

Cardholder	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
MADISON CO JAIL [redacted]2396	$0.00	$1,165.92	$0.00	$1,165.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-04	08-02	24793385214000715081020	INDEED USI25-04123681 800-4625842 TX	343.60
08-19	08-18	24692165230102770289843	LOWES #02620* MADISON MS	72.36
08-26	08-25	24733095237077615087340	MS.GOV MBP EGOV.COM MS	155.34
08-27	08-26	24692165238100021668799	LOWES #02622* RIDGELAND MS	336.02
08-27	08-26	24692165238109961652465	LOWES #02620* MADISON MS	258.60

Cardholder	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
MIKE CHAPMAN [redacted]5851	$0.00	$796.55	$0.00	$796.55

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-11	08-08	24011345221100025988707	SP KINKADES 160-18980513 MS	125.00
08-21	08-20	24011345233100002821125	SP KINKADES 160-18980513 MS	348.75
08-21	08-20	24445005233400242745464	WM SUPERCENTER #2720 MADISON MS	9.84
08-21	08-20	24493985233138422087598	ACADEMY SPORTS #99 JACKSON MS	154.97
08-21	08-20	24755425232282327904215	THE SOUTHERN CONNECTION P RIDGELAND MS	157.99

Cardholder	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]H BARNES [redacted]8405	$0.00	$482.43	$0.00	$482.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-18	08-17	24445005230600207725582	BELK #678 FLOWOOD FLOWOOD MS	277.44
08-18	08-15	24493985228136808304558	ACADEMY SPORTS #99 JACKSON MS	204.99

Cardholder	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]B [redacted]-5742	$0.00	$305.98	$0.00	$305.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-11	08-08	24207855220037501504918	THE SOUTHERN CONNECTION P RIDGELAND MS	119.98
08-20	08-19	24011345232100013943687	SP KINKADES 160-18980513 MS	186.00

Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [redacted]4515
Statement Date: 08-29-2025

NEW ACTIVITY

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-18	08-17	24000775229100020301875	TACTACAM WWW.REVEALCEL MN	13.00

TERRANCE BACON [redacted]8101	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$32.68	$0.00	$32.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-04	08-01	24247605213300872806399	KRAFT AUTO PARTS CANTON MS	19.49
08-12	08-11	24247605223300694461900	KRAFT AUTO PARTS CANTON MS	13.19

JOEL EVANS [redacted]0369	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$257.60	$0.00	$257.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-11	08-08	24011345221100055718990	SP KINKADES 160-18980513 MS	257.60

Department: 00000 Total:	$10,769.98
Division: 00000 Total:	$10,769.98

usbank.

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]8101
STATEMENT DATE	08-29-25
TOTAL ACTIVITY	$ 32.68

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000041875 01 SP 106481497400144 S

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

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-04	08-01	KRAFT AUTO PARTS CANTON MS PUR ID: TAX: 0.00	24247605213300872806399	5533	19.49
08-12	08-11	KRAFT AUTO PARTS CANTON MS PUR ID: TAX: 0.00	24247605223300694461900	5533	13.19

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-8101

STATEMENT DATE	DISPUTED AMOUNT
08-29-25	$ .00

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$32.68
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$32.68**

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

NAME: Terance Bacon
CARD NUMBER: XXXX 8101
BILLING PERIOD: Aug-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/1/2025	Kraft Auto	$19.49	T.Bacon	misc	001	151	641	Y
8/11/2025	Kraft Auto	$13.19	T.Bacon	misc	001	151	641	Y
TOTAL		**$32.68**						

9/3/25

BUMPER TO BUMPER
Auto Parts Specialists

/BumperToBumperAutoParts

/BumperToBumperAutoParts

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

371-264328

RECEIVED BY

36300 (601)855-5676

Invoice # 03710264328

Visa Station: BBB

MADISON CO ZONE 1
PO BOX 608

CANTON, MS 39046

PO #
Date: 8/1/2025

Page #1
Time: 1:12:20
Counterman: BBB

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

8/9/28

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

CC Amt $19.49

CUSTOMER COPY

Pay This Amount: $19.49 CC

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

08/01/2025 13:12:59
Terminal ID: 002

Credit Sale

Transaction #:	11
Card Type:	Visa
Account:	************8101
Entry:	Chip
Amount:	USD$19.49
Ref. Number:	610100009
Trace ID:	000012
Global UID:	0821607343202508011312594202
STAN:	12
Auth. Code:	050271
Batch #:	213001
Response:	APPROVED
AVS Response:	
Mode:	Issuer
AID:	A0000000031010
TVR:	8080008000
IAD:	06011203219000
TSI:	6800
RespCode:	
AC:	C333F307D2A16954
ATC:	000D
APPLAB:	VISA CREDIT

CUSTOMER COPY

9/9/2X

BUMPER TO BUMPER
Auto Parts Specialists
/BumperToBumperAutoParts
/BumperToBumperAutoParts

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

371-264668

RECEIVED BY

36300 (601)855-5676

Invoice # 03710264668

Visa Station: TTT

MADISON CO ZONE 1
PO BOX 608

CANTON, MS 39046

PO #
Date: 8/11/2025

Page #1
Time: 1:26:56
Counterman: GGG

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PAF	003	GAL ANTIFREEZE CONC	0.00	19.79	13.19	13.19	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	19.79	13.19	0.00	0.00

CC Amt $13.19

Pay This Amount: $13.19 CC

CUSTOMER COPY

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

08/11/2025 13:27:37
Terminal ID: 002

Credit Sale

Transaction #: 5
Card Type: Visa
Account: ************8101
Entry: Chip
Amount: USD$13.19
Ref. Number: 530100003
Trace ID: 000005
Global UID:
08216073432025081113273797955
STAN: 5
Auth. Code: 031807

Batch #: 223001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06011203219000
TSI: 6800
RespCode:
AC: 0A6BC2A2528B492C
ATC: 000E
APPLAB: VISA CREDIT

CUSTOMER COPY

usbank.

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

000041868 01 SP 106481497400137 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-8686
STATEMENT DATE	08-29-25
TOTAL ACTIVITY	$ 260.54

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-21	08-20	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: -3531405395021429 TAX: 0.00	24755425232282327904249	5691	260.54

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-8686

STATEMENT DATE	DISPUTED AMOUNT
08-29-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$260.54
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$260.54**

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/20/2025	Southern Connection	$260.54	Glen Fox	clothing	001	200	646	Y
TOTAL		**$260.54**						

usbank.

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

000041868 01 SP 106481497400137 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]-8686
STATEMENT DATE	08-29-25
TOTAL ACTIVITY	$ 260.54

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-21	08-20	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: -3531405395021429 TAX: 0.00	24755425232282327904249	5691	260.54

Ywil 502
9-4-25

1-S

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]-8686		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$260.54
	08-29-25	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE $ 0.00 DO NOT REMIT		CASH ADVANCE FEE	$.00
			CREDITS	$.00
			TOTAL ACTIVITY	$260.54

8/20/2025 2:15 PM
Store: 1

Sales Receipt #108957
Workstation: 20

THE SOUTHERN CONNECTION

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

Bill To: Madison County Sheriffs' Dept
Madison County Sheriffs' Dept
MADISON COUNTY SHERIFF'S DEPA
Canton, MS 39046

Cashier:

Item #	Qty	Price	Ext Price
53051 5.11 FREEDOM FLI	1	$59.99	$59.99 T
22956 NEXBELT TITAN PI	1	$52.99	$52.99 T
32035 HSG SLIM-GRIP PA	1	$112.00	$112.00 T
24076 5.11 FREEDOM FLI	1	$59.99	$59.99 T

	Subtotal:	$284.97
Exempt	0 % Tax	+ $0.00
	RECEIPT TOTAL:	**$284.97**

Credit Card: $260.54
Visa
Merchant # ***86553

Credit Card: $24.43
MasterCard
Merchant # ***86553

Total Deposit Taken: $0.00

-***-

Transaction Type: SALE
Authorization #: 006076
Card: CREDIT ************8686
Reference: 149679818
Name: VISA CARDHOLDER
Amount: $260.54

Transaction Type: SALE
Authorization #: 041536
Card: CREDIT ************2759
Reference: 149679832
Amount: $24.43

From Sales Order #11084A

GF

Thanks for shopping with us!

108957

usbank.

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

000041876 01 SP 106481497400145 S

JOEL EVANS
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]0369
STATEMENT DATE	08-29-25
TOTAL ACTIVITY	$ 257.60

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-11	08-08	SP KINKADES 160-18980513 MS	24011345221100055718990	5611	257.60

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]0369

STATEMENT DATE	DISPUTED AMOUNT
08-29-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$257.60
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$257.60**

NAME: MCSO - Joel Evans
CARD NUMBER: XXXX 0369
BILLING PERIOD: Aug-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/8/2025	Kinkade's	$257.60	Joel Evans	clothing	001	200	691	Y

TOTAL	**$257.60**

usbank.

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

000041876 01 SP 106481497400145 S

JOEL EVANS
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]0369
STATEMENT DATE	08-29-25
TOTAL ACTIVITY	$ 257.60

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-11	08-08	SP KINKADES 160-18980513 MS	24011345221100055716990	5611	257.60

Jail
302
9-4-25

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]0369		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$257.60
	08-29-25	$.00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CASH ADVANCE FEE	$.00
C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	$ 0.00 DO NOT REMIT		CREDITS	$.00
			TOTAL ACTIVITY	$257.60

KINKADES

FINE CLOTHING

120 West Jackson Street
Ridgeland, Mississippi
39157

601-898-0513

TOTAL

$257.60

Items	Price
555-3 Slim Suit Dark Grey / 48R 555-3 Slim	**$295.00**
Khk Madison county pd	-$50.00
Marcoliani Sock One Size Marcoliani Sock	**$28.00**
Discount (55%)	-$15.40
Subtotal	$257.60
Total	**$257.60**

Transaction Record

Visa Purchase $257.60
AUTHORIZED
ACCT: •••• •••• •••• 0369
AUTH:
pi_3RtxBHR6PheVnjMI0K2UZ988
Aug 08, 2025, 03:46 PM
MID: 80174973228
SOURCE: Contactless
TSI: 0000
VISA Debit/Credit
(Classic)
(A0000000031010)
Verified by signature

Sold to: Joel Evans
+16019063112

Aug 08, 2025, 03:46 PM
Receipt: #1-5112

usbank.

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

000041873 01 SP 106481497400142 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]5742
STATEMENT DATE	08-29-25
TOTAL ACTIVITY	$ 305.98

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-11	08-08	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 160432 TAX: 0.00	24207855220037501504918	5941	119.98
08-20	08-19	SP KINKADES 160-18980513 MS	24011345232100013943687	5611	186.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]5742

STATEMENT DATE	DISPUTED AMOUNT
08-29-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$305.98
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$305.98**

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/8/2025	Southern Connection	$119.98	Matt Holcomb	clothing	001	200	646	Y
8/19/2025	Kinkades	$186.00	Matt Holcomb	clothing	001	200	646	Y

TOTAL **$305.98**

usbank.

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

000041873 01 SP 106481497400142 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]5742
STATEMENT DATE	08-29-25
TOTAL ACTIVITY	$ 305.98

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-11	08-08	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 160432 TAX: 0.00	24207855220037501504918	5941	119.98
08-20	08-19	SP KINKADES 160-18980513 MS	24011345232100013943687	5611	186.00

7iK 502
9-4-25

Default Accounting Code:

CUSTOMER SERVICE CALL
800-344-5696

ACCOUNT NUMBER
[redacted]5742

STATEMENT DATE	DISPUTED AMOUNT
08-29-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE
$ 0.00
DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$305.98
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$305.98

A3

08-08-2025 -16:05   INV#6204

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

MADISON CO SO - 3227492

MPN: 114011/843131120625

M V2 TCTCL PANT
MFG:FIRST TACTICAL,
MODEL:114011

N   M   1@ $59.99 $59.99

MPN: 114011/843131121455

M V2 TCTCL PANT
MFG:FIRST TACTICAL,
MODEL:114011

N   M   1@ $59.99 $59.99

SUB TOTAL:	$119.98
TOTAL AMOUNT:	$119.98
#VISA 5742#034492	$119.98
YOU SAVED :	$20.00

SIGNATURE:

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

THANK YOU FOR YOUR BUSINESS!

A3

KINKADES
FINE CLOTHING

120 West Jackson Street
Ridgeland, Mississippi
39157

601-898-0513

TOTAL
$186.00

Items	Price
RFCSP6110423 French Cuff Dress Shirt Blue / 17.5 34/35 RFCSP6110423	$155.00
Discount (40%)	-$62.00
RFCSP6110110 French Cuff Dress Shirt White / 17.5 34/35 RFCSP6110110	$155.00
Discount (40%)	-$62.00
Subtotal	$186.00
Total	**$186.00**

Transaction Record

Visa Purchase $186.00
AUTHORIZED
ACCT: •••• •••• •••• 5742
AUTH:
pi_3RxuDmR6PheVnjMI2ERNWH3P
Aug 19, 2025, 01:25PM
MID: 80174973228
SOURCE: Chip
TSI: 6800
VISA Debit/Credit
(Classic)
(A0000000031010)
Verified by signature

Sold to: Lauren Holcomb
+16015943748

Aug 19, 2025, 01:25PM
Receipt: #2-5513

usbank.

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

000041867 01 SP 106481497400136 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]4799
STATEMENT DATE	08-29-25
TOTAL ACTIVITY	$ 49.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-06	08-05	SP KINKADES 160-18980513 MS	24011345218100012173995	5611	49.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-4799

STATEMENT DATE	DISPUTED AMOUNT
08-29-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$49.00
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$49.00**

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/5/2025	Kinkade's	$49.00	Thomas McGinty	clothing	001	200	646	Y

TOTAL	$49.00

usbank.

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

000041867 01 SP 106481497400136 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]4799
STATEMENT DATE	08-29-25
TOTAL ACTIVITY	$ 49.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-06	08-05	SP KINKADES 160-18980513 MS	24011345218100012173995	5611	49.00

Jail 302
9-4-25

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-4799

STATEMENT DATE	DISPUTED AMOUNT
08-29-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$49.00
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$49.00

KINKADE'S
FINE CLOTHING

120 West Jackson Street
Ridgeland, Mississippi
39157

601-898-0513

TOTAL
$49.00

Items	Price
JMPO101680 Bogglngs Polo PLSD Palisades Blue / M JMPO101680	**$98.00**
Subtotal	$98.00
Cart discounts Discount (50%)	-$49.00
Total	**$49.00**

Transaction Record

Visa Purchase $49.00
AUTHORIZED
ACCT: •••• •••• •••• 4799
AUTH:
pi_3RspGtR6PheVnjMl1pyE2EWA
Aug 05, 2025, 01:07 PM
MID: 80174973228
SOURCE: Chip
TSI: 6800
VISA Debit/Credit
(Classic)
(A0000000031010)
Verified by signature

Sold to: Thomas McGiney
+16015979257

Aug 05, 2025, 01:07 PM
Receipt: #1-5041

usbank.

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]5851
STATEMENT DATE	08-29-25
TOTAL ACTIVITY	$ 796.55

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000041871 01 SP 106481497400140 S

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

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-11	08-08	SP KINKADES 160-18980513 MS	24011345221100025988707	5611	125.00
08-21	08-20	SP KINKADES 160-18980513 MS	24011345233100002821125	5611	348.75
08-21	08-20	WM SUPERCENTER #2720 MADISON MS PUR ID: 000000035105 TAX: 0.00	24445005233400242745464	5411	9.84
08-21	08-20	ACADEMY SPORTS #99 JACKSON MS PUR ID: 04300002 TAX: 0.00	24493985233138422067598	5941	154.97
08-21	08-20	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: -6028760130949049 TAX: 0.00	24755425232282327904215	5691	157.99

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]5851

STATEMENT DATE	DISPUTED AMOUNT
08-29-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$796.55
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$796.55**

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/8/2025	Kinkade's	$125.00	Mike Chapman	clothing	001	200	691	Y
8/20/2025	Kinkade's	$348.75	Mike Chapman	clothing	001	200	691	Y
8/20/2025	Southern Connection	$157.99	Mike Chapman	clothing	001	200	691	Y
8/20/2025	Academy Sports	$154.97	Mike Chapman	clothing	001	200	691	Y
8/20/2025	Walmart	$9.84	Mike Chapman	clothing	001	200	691	Y
TOTAL		$796.55						

usbank.

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

000041871 01 SP 106481497400140 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]5851
STATEMENT DATE	08-29-25
TOTAL ACTIVITY	$ 796.55

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-11	08-08	SP KINKADES 160-18980513 MS	24011345221100025988707	5611	125.00
08-21	08-20	SP KINKADES 160-18980513 MS	24011345233100002821125	5611	348.75
08-21	08-20	WM SUPERCENTER #2720 MADISON MS PUR ID: 000000035105 TAX: 0.00	24445005233400242745464	5411	9.84
08-21	08-20	ACADEMY SPORTS #99 JACKSON MS PUR ID: 04300002 TAX: 0.00	24493985233138422067598	5941	154.97
08-21	08-20	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: -6028760130949049 TAX: 0.00	24755425232282327904215	5691	157.99

Mike Chapman A2 ... 302
9-4-25

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]5851		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$796.55
	08-29-25	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CASH ADVANCE FEE	$.00
C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	$ 0.00 DO NOT REMIT		CREDITS	$.00
			TOTAL ACTIVITY	$796.55

KINKADES

FINE CLOTHING

120 West Jackson Street
Ridgeland, Mississippi
39157

601-898-0513

TOTAL

$125.00

Items	**Price**
KFC GT Wovens no color / One Size KFC GT Wovens (2 x $125.00)	**$250.00**
Discount (50%)	-$125.00
Subtotal	$125.00
Total	**$125.00**

Transaction Record

Visa Purchase $125.00
AUTHORIZED
ACCT: •••• •••• •••• 5851
AUTH:
pi_3RtsXLR6PheVnjMI0a1bdua0
Aug 08, 2025, 10:49 AM
MID: 80174973228
SOURCE: Chip
TSI: 6800
VISA Debit/Credit
(Classic)
(A0000000031010)
Verified by signature

Sold to: Mike Chapman
+16014974785

Aug 08, 2025, 10:49 AM
Receipt: #2-5178

KINKADES
FINE CLOTHING

120 West Jackson Street
Ridgeland, Mississippi
39157
601-898-0513

TOTAL
$348.75

Items	Price
2106-3 Classic Suit Blue / 48R 2106-3 Classic	**$295.00**
Discount (25%)	-$73.75
P720ETOR Contemporary Fit White / 18 34/35 P720ETOR	**$95.00**
Discount (25%)	-$23.75
Jimmy Ties One Size Jimmy Ties	**$75.00**
Discount (25%)	-$18.75
Subtotal	$348.75
Total	**$348.75**

Transaction Record

Visa Purchase — $348.75
AUTHORIZED
ACCT: •••• •••• •••• 5851
AUTH:
pi_3RyDv4R6PheVnjMI0AdutTdq
Aug 20, 2025, 10:27 AM
MID: 80174973228
SOURCE: Chip
TSI: 6800
VISA Debit/Credit
(Classic)
(A0000000031010)
Verified by signature

Sold to: Mike Chapman
+16014974785

Aug 20, 2025, 10:27 AM
Receipt: #2-5538

8/20/2025 10:51 AM — **Sales Receipt #108952**
Store: 1 — Workstation: 20

THE SOUTHERN CONNECTION

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

Bill To: Madison County Sheriffs' Dept
Madison County Sheriffs' Dept
MADISON COUNTY SHERIFF'S DEPA
Canton, MS 39046

Cashier:

Item #	Qty	Price	Ext Price
33762 F/T TACTICAL BEL	1	$39.99	$39.99 T
24768 F/T V2 TACTICAL F	1	$59.00	$59.00 T
16140 F/T V2 TACTICAL F	1	$59.00	$59.00 T

	Subtotal:	$157.99
Exempt	0 % Tax	+ $0.00
	RECEIPT TOTAL:	**$157.99**

Credit Card: $157.99
Visa

Merchant # ***86553

-***-

Transaction Type: SALE
Authorization #: 028206
Card: CREDIT *************5851
Reference: 149672512
Name: VISA CARDHOLDER
Amount: $157.99

Thanks for shopping with us!

108952

Academy
SPORTS+OUTDOORS

ACADEMY MADISON,MS 769-231-3300

08/20/25 11:29
560394 SALE 4462 0099 208

BCG M LC 6PK / 105564161
1 for $14.99 N 14.99
CARHARTT RELAXED W / 123511880
1 for $64.99 N 64.99
UA M Verssert 2 / 150855055
1 for $74.99 N 74.99
99 NONTAXABLE TOTAL
TOTAL USD$ 154.97

MID: XXXXXXXX9995
TID: XXXX3904
RRN: 081372
VISA CREDIT 154.97
XXXXXXXXXXXX6851
Chip Read
MIKE CHAPMAN AUTH 045873
Mode: Card
AID: A0000000031010

20250820113200009902084462

8/20/25 11:32

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQCGTYG11P

Walmart

WM Supercenter
601-605-9662 Mgr. RUSSELL
127 GRANDVIEW BLVD
MADISON MS 39110
ST# 02720 OP# 008507 TE# 35 TR# 00196

ITEMS SOLD 1
TC# 2757 7389 7585 4671 4730

MENS SOCKS 886028347340 9.84 N

SUBTOTAL 9.84
TOTAL 9.84

VISA TEND 9.84
CHANGE DUE 0.00

VISA CREDIT- 5851 I 1 APPR#005685
9.84 TOTAL PURCHASE
REF # U483wa035105
TRANS ID - 465232609494825
VALIDATION - D3QW
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 55773044
*No Signature Required
08/20/25 11:55:49

Low prices You Can Trust. Every Day.
08/20/25 11:55:53

usbank.

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

000041872 01 SP 106481497400141 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]8405
STATEMENT DATE	08-29-25
TOTAL ACTIVITY	$ 482.43

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-18	08-17	BELK #678 FLOWOOD FLOWOOD MS	24445005230600207725582	5311	277.44
08-18	08-15	ACADEMY SPORTS #99 JACKSON MS PUR ID: 18200043 TAX: 0.00	24493985228136808304558	5941	204.99

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-8405

STATEMENT DATE	DISPUTED AMOUNT
08-29-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$482.43
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$482.43**

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/15/2025	Academy Sports	$204.99	Matthew Barnes	clothing	001	200	691	Y
8/17/2025	Southern Connection	$277.44	Matthew Barnes	clothing	001	200	691	Y
TOTAL		**$482.43**						

usbank.

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

000041872 01 SP 106481497400141 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]8405
STATEMENT DATE	08-29-25
TOTAL ACTIVITY	$ 482.43

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-18	08-17	BELK #678 FLOWOOD FLOWOOD MS	24445005230600207725582	5311	277.44
08-18	08-15	ACADEMY SPORTS #99 JACKSON MS PUR ID: 18200043 TAX: 0.00	24493985228136808304558	5941	204.99

Jwil.
502
9-4-25

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]-8405		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$482.43
	08-29-25	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE $ 0.00 DO NOT REMIT		CASH ADVANCE FEE	$.00
			CREDITS	$.00
			TOTAL ACTIVITY	$482.43

Academy SPORTS+OUTDOORS

ACADEMY MADISON,MS 769-231-3300

08/15/25 17:00
556762 SALE 2907 0099 222

Col M SS Shirt Sla / 101973143
1 for $46.00 N 46.00
Col M Tamiami II S / 21919212
1 for $46.00 N 46.00
COL M Utilizer Pol / 113360437
1 for $40.00 N 40.00
Col M MSST TAM SH / 136677941
1 for $74.99 N 74.99
99 NONTAXABLE TOTAL
TOTAL USD$ 204.99

MID: XXXXXXXX9996
TID: XXXX3918
RRN: 224101
VISA CREDIT 204.99
XXXXXXXXXXXX8405
Chip Read
MATTHEW NOAH BARNES AUTH 063637
Mode: Card
AID: A0000000031010

belk

Flowood MS
150 Dogwood Blvd
Flowood, MS 39232-8600
United States
601-919-5000

STORE: 678 Register: 161 Date: 8/17/25
Time: 2:48 PM Trans ID: 1115 ASSOC: 025461

SALE

Item	Qty	Price	Amount :
WHITE SOLID			
0889498401519	1	35.00	E
Original Price 70.00		50% Off	(35.00)
Associate# 025461		Return by 09/16/2025	
AQUA PASTEL SOLID			
0889498478672	1	35.00	E
Original Price 70.00		50% Off	(35.00)
Associate# 025461		Return by 09/16/2025	
SAILFISH N BONES			
0889856689603	1	19.99	E
Original Price 22.00		New Price	(2.01)
Associate# 025461		Return by 09/16/2025	
UA FREEDOM BANNER			
0198632699270	1	18.75	E
Original Price 25.00		25% Off	(6.25)
Associate# 025461		Return by 09/16/2025	
SS MERLIN			
0198161673925	1	12.00	E
24.00 Permanent Markdown		23.77	
Original Price 23.77		50% Off	(11.77)
Associate# 025461		Return by 09/16/2025	
181 RELAXED STRAIGHT			
0803049562986	1	59.40	E
Original Price 99.00		40% Off	(39.60)
Associate# 025461		Return by 09/16/2025	
541 ATHLETIC TAPER TRUE CHINO SORBTEK			
0193239495485	1	48.65	E
Original Price 69.50		30% Off	(20.85)
Associate# 025461		Return by 09/16/2025	
541 ATHLETIC FIT ECO EASE FREMONT DROP SHOT			
0195339444639	1	48.65	E
Original Price 69.50		30% Off	(20.85)
Associate# 025461		Return by 09/16/2025	

Subtotal 277.44
Tax 0% 0.00

Total $277.44

Sold Item Count = 8

Visa Credit Card 277.44
************8405
Auth #: 089062
Auth Time: 3:01 PM
Trace Number: 0678229161111156e
Entry Method: EMV Contactless
Transaction Type: Sale
AID: A0000000031010
TVR: 0000000000
TSI: 0000
ARC: 00
IAD: 06011203A00000

usbank.

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

000041874 01 SP 106481497400143 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	08-29-25
TOTAL ACTIVITY	$ 13.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-18	08-17	TACTACAM WWW.REVEALCEL MN PUR ID: in1Rx7Z8Lb7BIr8wfE61U6aT TAX: 0.00	24000775229100020301875	5732	13.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-0808

STATEMENT DATE	DISPUTED AMOUNT
08-29-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$13.00
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$13.00

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/17/2025	Tactacam	$13.00	Tommy Jones	membership dues	001	200	571	Y
TOTAL		$13.00						

usbank.

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

000044051 01 SP 106481497402320 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	08-29-25
TOTAL ACTIVITY	$ 3,913.63

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-01	07-31	4IMPRINT, INC 4IMPRINT.COM WI PUR ID: 29848737 TAX: 0.00	24692165212109115618941	5969	216.95
08-08	08-06	ZORO TOOLS INC 855-2899676 IL PUR ID: 75449880558365095 TAX: 0.00	24755425219292196947382	5085	122.90
08-13	08-12	HILBILT LUFKIN DISTR LLC BENTON AR PUR ID: 77200001 TAX: 17.89	24017945224440692923399	5599	208.69
08-14	08-13	QUILL CORPORATION QUILL.COM SC PUR ID: 185997424 TAX: 0.00	24164075225105441534351	5111	72.49
08-15	08-14	PROGRESS RAIL SVCS CORP WWW.EX.COM AL PUR ID: 59800006 TAX: 0.00	24431065226266359242028	4011	1,393.98
08-18	08-15	QUILL CORPORATION QUILL.COM SC PUR ID: 185997425 TAX: 0.00	24164075227105441467899	5111	41.66
08-20	08-19	TRACTOR SUPPLY CO #1713 CANTON MS	24137465232001578343757	5599	47.97
08-21	08-19	ZORO TOOLS INC 855-2899676 IL PUR ID: 75561990760667388 TAX: 0.00	24755425232292321070517	5085	1,325.99
08-22	08-21	QUILL CORPORATION QUILL.COM SC PUR ID: 186149722 TAX: 0.00	24164075233105441284544	5111	25.58
08-22	08-21	QUILL CORPORATION QUILL.COM SC PUR ID: 186149785 TAX: 0.00	24164075233105441284551	5111	15.29
08-22	08-21	QUILL CORPORATION QUILL.COM SC PUR ID: 186149723 TAX: 0.00	24164075233105441284569	5111	16.79
08-27	08-26	QUILL CORPORATION QUILL.COM SC PUR ID: 186233004 TAX: 0.00	24164075238105441371759	5111	101.78
08-27	08-26	AMAZON MKTPL*E03PT8B03 AMZN.COM/BILL WA PUR ID: 111-3846079-87706 TAX: 0.00	24692165238109998338799	5942	238.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER	
[redacted]6704	
STATEMENT DATE	DISPUTED AMOUNT
08-29-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY	
PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$3,913.63
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$3,913.63

usbank

Account Name:	HELEN KELLER
Company Name:	MADISON COUNTY BOARD OF SUPERVISORS PC
Account Number:	[redacted]-6704
Statement Date:	08-29-25

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-28	08-27	QUILL CORPORATION QUILL.COM SC PUR ID: 186233005 TAX: 0.00	24164075239105441449893	5111	45.58
08-29	08-28	QUILL CORPORATION QUILL.COM SC PUR ID: 186287736 TAX: 0.00	24164075240105441426963	5111	39.98

NAME:	**MADISON COUNTY 1 BOS**							
CARD NUMBER:	**XXXX XXXX XXXX 6704**							
BILLING PERIOD:	**Aug-25**							
DATE	**VENDOR**	**AMOUNT**	**USER**	**PRODUCT(S)**	**FUND**	**DEPT.**	**PURPOSE**	**RECEIPT**
8/1/25	**4Imprint**	$216.95	Helen Keller	uniforms/wearing apparel	150	300	691	Y
8/8/25	**Zoro Tools**	$122.90	Helen Keller	other supplies/materials	150	300	646	Y
8/13/25	**Hilbilt Lufkin**	$208.69	Helen Keller	repair parts	150	300	681	Y
8/14/25	**Quill Corporation**	$72.49	Helen Keller	other supplies/materials	150	300	646	Y
8/15/25	**Progress Rail Corporation**	$1,393.98	Helen Keller	repair parts	150	300	681	Y
8/18/25	**Quill Corporation**	$41.66	Helen Keller	other supplies/materials	150	300	646	Y
8/20/25	**Tractor Supply**	$47.97	Helen Keller	other supplies/materials	150	300	646	Y
8/21/25	**Zoro Tools**	$1,325.99	Helen Keller	other supplies/materials	150	300	646	Y
8/22/25	**Quill Corporation**	$25.58	Helen Keller	other supplies/materials	150	300	646	Y
8/22/25	**Quill Corporation**	$15.29	Helen Keller	other supplies/materials	150	300	646	Y
8/22/25	**Quill Corporation**	$16.79	Helen Keller	other supplies/materials	150	300	646	Y
8/27/25	**Quill Corporation**	$101.78	Helen Keller	other supplies/materials	150	300	646	Y
8/27/25	**Amazon**	$238.00	Helen Keller	janitorial supplies	150	300	645	Y
8/27/25	**Quill Corporation**	$45.58	Helen Keller	other supplies/materials	150	300	646	Y
8/27/25	**Quill Corporation**	$39.98	Helen Keller	janitorial supplies	150	300	645	Y
		$3,913.63						

usbank.

MADISON COUNTY BOARD OF SUPERVISORS PC

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

ACCOUNT NUMBER	[redacted]6704
STATEMENT DATE	08-29-25
TOTAL ACTIVITY	$ 3,913.63

000044051 01 SP 106481497402320 S

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

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

Helen Keller
9/4/2025

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-01	07-31	4IMPRINT, INC 4IMPRINT.COM WI PUR ID: 29848737 TAX: 0.00	24692165212109115618941	5969	216.95
08-08	08-06	ZORO TOOLS INC 855-2899676 IL PUR ID: 75449880558365095 TAX: 0.00	24755425219292196947382	5085	122.90
08-13	08-12	HILBILT LUFKIN DISTR LLC BENTON AR PUR ID: 77200001 TAX: 17.89	24017945224440692923399	5599	208.69
08-14	08-13	QUILL CORPORATION QUILL.COM SC PUR ID: 185997424 TAX: 0.00	24164075225105441534351	5111	72.49
08-15	08-14	PROGRESS RAIL SVCS CORP WWW.EX.COM AL PUR ID: 59800006 TAX: 0.00	24431065226266359242028	4011	1,393.98
08-18	08-15	QUILL CORPORATION QUILL.COM SC PUR ID: 185997425 TAX: 0.00	24164075227105441467899	5111	41.66
08-20	08-19	TRACTOR SUPPLY CO #1713 CANTON MS	24137465232001578343757	5599	47.97
08-21	08-19	ZORO TOOLS INC 855-2899676 IL PUR ID: 75561990760667388 TAX: 0.00	24755425232292321070517	5085	1,325.99
08-22	08-21	QUILL CORPORATION QUILL.COM SC PUR ID: 186149722 TAX: 0.00	24164075233105441284544	5111	25.58
08-22	08-21	QUILL CORPORATION QUILL.COM SC PUR ID: 186149785 TAX: 0.00	24164075233105441284551	5111	15.29
08-22	08-21	QUILL CORPORATION QUILL.COM SC PUR ID: 186149723 TAX: 0.00	24164075233105441284569	5111	16.79
08-27	08-26	QUILL CORPORATION QUILL.COM SC PUR ID: 186233004 TAX: 0.00	24164075238105441371759	5111	101.78
08-27	08-26	AMAZON MKTPL*E03PT8B03 AMZN.COM/BILL WA PUR ID: 111-3846079-87706 TAX: 0.00	24692165238109998338799	5942	238.00

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]6704		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$3,913.63
	08-29-25	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CASH ADVANCE FEE	$.00
C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	$ 0.00 DO NOT REMIT		CREDITS	$.00
			TOTAL ACTIVITY	**$3,913.63**

usbank.

Account Name:	HELEN KELLER
Company Name: MADISON COUNTY BOARD OF SUPERVISORS PC	
Account Number:	[redacted]6704
Statement Date:	08-29-25

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-28	08-27	QUILL CORPORATION QUILL.COM SC PUR ID: 186233005 TAX: 0.00	24164075239105441449893	5111	45.58
08-29	08-28	QUILL CORPORATION QUILL.COM SC PUR ID: 186287736 TAX: 0.00	24164075240105441426963	5111	39.98

4imprint USA

101 Commerce Street
Oshkosh, WI 54901
Toll Free 1-877-446-7746
Fax 800-355-5043

Order Details
Order Number: 29848737
Order Date: 7/23/2025

Delivery Address
Helen Keller
Madison County Board of Supervisors
3137 S LIBERTY ST
CANTON, MS 39046-8826

Silk Touch Sport Shirt - Ladies' - Embroidered (7540-L-E)

Description	Qty	Color	Cost/Unit	Total
Silk Touch Sport Shirt - Ladies' - Embroidered	6	White / White	$34.50	$207.00
Embroidery Run Charge	6	n/a	$0.00	$0.00

Size (4imprint Standard)

Ladies XL: 1 XL: 1 XL: 1 XL: 1 XL: 1 XL: 1

Artwork Instructions

Imprint Location:	Left Chest
Color(s):	Black (Standard)
Imprint Location:	Left Chest
Color(s):	White
Imprint Location:	Left Chest
Color(s):	White
Imprint Location:	Left Chest
Color(s):	White
Imprint Location:	Left Chest
Color(s):	White
Imprint Location:	Left Chest
Color(s):	White

Shipment Details

Estimated Ship Date	July 31, 2025
Carrier Service	UPS GROUND (Parcel)
Delivery Date	August 05, 2025

Order Total

Freight	$9.95
Tax	$0.00
Total	**$216.95**

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by email prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via email. To avoid any delays, we do ask that you check your email during the time your order is in process for any updates.

zoro.com

500 W Madison Street Suite 4000
Chicago, IL 60661

Bill To	Ship To
Helen Keller Madison County... 3137 S Liberty... Canton MS 39046-8826 US	Helen Keller Madison County... 3137 S Liberty... Canton MS 39046-8826 US

Order Date	Order Number	Customer PO #	Terms	Shipping Method	Contact Phone
8/6/2025	WB5864245968			Standard Ground	6018555673

Line #	Item	Mfr #	Description	Shipping	Unit Price	Qty.	Amount
1	G41218...	BEN...	16 Oz. Foaming Aerosol Spray Wasp & ...	2025-08-11	$5.69	24	$122.90

Subtotal	$136.56
Shipping	-
Freight Cost	-
Tax	-
Total	**$122.90**

Items shipping from Zoro: Typically standard ground shipping time is 3-5 business days. All expedited shipping methods will be delivered as requested.
Items shipping from the manufacturer: Shipping lead times vary. Please refer to the item for shipping times.

This order is sold under Zoro's Terms & Conditions: https://www.zoro.com/legal/

Questions? Contact Us!
If you need more help with this or future orders, you can talk to one of our friendly Customer Service agents at (855) BUY-ZORO (855-289-9676) or email us at askzoro@zoro.com. We're available Monday – Friday from 6 a.m. to 9 p.m. CT and Saturday from 7 a.m. to 5 p.m. CT.

HILBILT-LUFKIN DISTRIBUTION, LLC

Invoice

20036 I-30 NORTH

Date	Invoice #
8/11/2025	132113

Phone #	501-316-2500	Fax #	501-694-1090
	www.hilbiltsales.com		

PAID
08/12/2025

Bill To
MADISON COUNTY, MISS 3137 SOUTH LIBERTY CANTON, MS 39046

Ship To
MADISON COUNTY, MISS 3137 SOUTH LIBERTY CANTON, MS 39046

VIN #	S.O. No.	P.O. N0.	Terms	Due Date	Ship	Via	EMP
			Due on...	8/11/2025	8/11/2025	UPS	CD

Item Code	Description	Quantity	U/M	Price Each	SER NUM	Amount
224-0196	TOWER, AIR CONTROL, NO PTO	1	ea	180.00		180.00T
FREIGHT	FREIGHT CHARGE			23.60		23.60T
999-7777	2.5% CREDIT CARD FEE			5.09		5.09
	UPS # 1Z7180210367110733					
	Out-of-state sale, exempt from sales tax			0.00%		0.00

CUSTOMER SIGNATURE	DATE RECEIVED:	Total	$208.69
		Payments/Credits	-$208.69
		Balance Due	$0.00

PLEASE NOTE:
ALL CREDIT CARD & DEBIT CARD PURCHASES WILL BE CHARGED A 2.5% FEE.

HilBilt

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	08/11/2025
Ship Date:	08/11/2025
Invoice Date:	08/11/2025
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc   Order #: 185997424   Invoice #: 45270696   Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24342668	SEAT CUSHION		1	$72.49	each	$72.49
901-65226Q	BURTS BEES HONEY POT GIFT		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-65226Q	BURTS BEES HONEY POT GIFT		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-65226Q	BURTS BEES HONEY POT GIFT		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-23620	DELUXE FUTURA CASTER SOFT WHE	Black	0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						

Merchandise Amt	$72.49
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$72.49**

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

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Outlook

Transaction Receipt

From noreply@payconex.net <noreply@payconex.net>
Date Thu 8/14/2025 8:54 AM
To Helen Keller <helen.keller@madison-co.com>

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

This is to confirm that a payment transaction has been processed by:
Progress Rail Svcs Corp

Customer Information
Name: HELEN KELLER
Address: PO BOX 608,
City: CANTON
State: MS
Zip Code: 39046
Country: USA
E-mail: HKELLER@MADISON-CO.COM
Phone: +16018555673
Description: S10694925
Custom ID: 127649
Company: MADISON COUNTY BOARD
Group: Montgomery

****
Billing Information

Transaction Type: SALE
Card Brand: VISA
Account Number: ************6704
Amount: 1393.98
Trans Date: 2025-08-14 08:54:28 CDT
Transaction ID: 000000931435

Progress Rail Services Corporation
10650 HWY 80 E, MONTGOMERY, AL 36117-6038

Sales Invoice

Copy

Wire-to:	Please Remit to	**Mail-to:**
BANK NAME: JP Morgan Chase		PROGRESS RAIL SERVICES CORP
ABA NUMBER: 021000021		24601 NETWORK PL
ACCOUNT NUMBER: 802977702		CHICAGO IL 60673-1246
EMAIL DETAIL TO: ar@progressrail.com		
FEI Number: 59-2740308		

Invoice To	Ship to
MADISON COUNTY BOARD OF SUPERVISORS MADISON	**MADISON COUNTY BOARD OF SUPERVISORS MADISON**
3137 S LIBERTY ST	**3137 S LIBERTY ST**
CANTON MS 39046	**CANTON MS 39046**

Invoice : **S10 694925** Business Partner : BP0022397
Invoice Date : 08-14-2025 BP Tax Number :
Due Date : **08-14-2025** Delivery Terms : Prepaid and Add Origin

			Quantity Unit	Price	Amount In USD

Sales Order : 330 330127649 Order Date : 08-13-2025
Purchase Order : 3194 SO Type: S01 Sales Rep : Strange,Alonzo L.
First Reference : MICHAEL STEELE Second Ref. : 601-855-5670

Shipment : 881227685 **Delivery Date** : 08-13-2025

Line	Item	Description	Quantity Unit	Price	Amount In USD
10	778379	BLADE, SAW 24" 72T (W/SLOTS)	4.0000 ea	315.75/ea	1,263.00
20	FREIGHT-UPS		1.0000 ea	130.98/ea	130.98
			Sub-total Before Tax	:	1,393.98

Terms : Cash in Advance of Shipment **Total Amount** : 1,393.98
Please state with your payment : S10 694925

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

To the extent this communication may contain personal information, a description of how Progress Rail collects, processes and shares personal data, rights that you may have under the privacy laws, and other information relevant to Progress Rail's processing of personal information is available at http://www.caterpillar.com/dataprivacy

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	08/11/2025
Ship Date:	08/13/2025
Invoice Date:	08/13/2025
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc   Order #: 185997425   Invoice #: 45294512   Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-23620	DELUXE FUTURA CASTER SOFT WHE	Black	1	$41.66	set	$41.66

Merchandise Amt	$41.66
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$41.66**

Always happy to help

800.982.3400   invoice@quill.com

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

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

TractorSupply.com

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

Ticket: 592186
Date: 8/19/25 Time: 9:12 AM
Store: 1713 Register: 1
Cashier: Tricia

Item	Qty	Price	Amount	
JS 14G 25FT OUTDOOR EXTENSION CORD RED				
3227601	1	29.99	29.99	E
ULTRA COVER 2X GLOSS BLACK				
1060103	1	8.99	8.99	E
WD-40 MULTI USE PRODUCT SMART STRAW 12OZ				
1300348	1	8.99	8.99	E

Subtotal 47.97
Tax 0.00
Total 47.97

Visa - SALE 47.97
************6704 - EMV Chip
Authorization #: 077825
Terminal ID : 001791713000100
Cryptogram : CAFA23726743E11C
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

****
Tax Exempt Information

Name: MADISON COUNTY
Address: 3137 S Liberty St
City/St: Canton, MS
Zip Code: 39046
Phone: 601-855-5503

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

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid exemption certificate if and when necessary.

****

Neighbor's Club
Preferred Neighbor
Loyalty #: ************2110

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or go to www.neighborsclub.com

As a member of Neighbor's Club, earn 5% in Rewards when you use a TSC Store Card to make a purchase. Subject to credit approval. Learn more @ www.TractorSupply.com/TSCCard or see a team member for more details.

****

For our Returns Policy, visit TractorSupply.com/returns

****

Help a neighbor. Review your products. www.tractorsupply.com/reviews

****

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a $2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2025 Click on "Sweepstakes Rules" for complete details or to participate without purchase or survey.

****

Enter Survey Code #:
1713-01-592186-081925-0912-2
SOLD ITEM COUNT = 3

T4IW33CN1F4C13RA

Please call 1-877-718-6750 for Customer Solutions.

****

Sign up now for ads, news, and more at TractorSupply.com
Customer Copy

zoro.com

500 W Madison Street Suite 4000
Chicago, IL 60661

Bill To	Ship To
Helen Keller	Helen Keller
Madison County...	Madison County...
3137 S Liberty...	3137 S Liberty...
Canton	Canton
MS	MS
39046-8826	39046-8826
US	US

Order Date	Order Number	Customer PO #	Terms	Shipping Method	Contact Phone
8/19/2025	WB8478953862			Standard Ground	6018555673

Line #	Item	Mfr #	Description	Shipping	Unit Price	Qty.	Amount
1	G30882...	GLO...	48 Portable Blower Fan, Belt Drive	2025-08-21	$1145.99	1	$1145.99

Subtotal	$1145.99
Shipping	$180.00
Freight Cost	-
Tax	-
Total	**$1325.99**

Items shipping from Zoro: Typically standard ground shipping time is 3-5 business days. All expedited shipping methods will be delivered as requested.
Items shipping from the manufacturer: Shipping lead times vary. Please refer to the item for shipping times.

This order is sold under Zoro's Terms & Conditions: https://www.zoro.com/legal/

Questions? Contact Us!
If you need more help with this or future orders, you can talk to one of our friendly Customer Service agents at (855) BUY-ZORO (855-289-9676) or email us at askzoro@zoro.com. We're available Monday – Friday from 6 a.m. to 9 p.m. CT and Saturday from 7 a.m. to 5 p.m. CT.

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	08/19/2025
Ship Date:	08/19/2025
Invoice Date:	08/19/2025
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc Order #: 186149722 Invoice #: 45393346 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-7135126	ACTIVE 2-PACK GYM TOWELS		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-7135126	ACTIVE 2-PACK GYM TOWELS		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-5643143	LP CORR FLUID BOND WHT 3PK	White	1	$7.99	pack	$7.99
901-BAL-8574GM	LENS CLEANERS,PH MOISTENED TSS		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-854279	FIRST AID ALCOHOL WIPE BE		1	$17.59	box	$17.59
901-2681649	STING WPES20PK/HYDRCRTSNE 10PK		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						

Merchandise Amt	$25.58
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$25.58**

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

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	08/19/2025
Ship Date:	08/19/2025
Invoice Date:	08/19/2025
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc   Order #: 186149785   Invoice #: 45387647   Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2681649	STING WPES20PK/HYDRCRTSNE 10PK		1	$15.29	each	$15.29

Merchandise Amt	$15.29
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$15.29**

Always happy to help

800.982.3400   invoice@quill.com

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

Quill

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Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date: 08/19/2025
Ship Date: 08/19/2025
Invoice Date: 08/19/2025
TIN: 04-2896127

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

Sold To:

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

Customer PO: kellerhelenc   Order #: 186149723   Invoice #: 45377771   Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-BAL-8574GM	LENS CLEANERS,PH MOISTENED TSS		1	$16.79	box	$16.79

Merchandise Amt	$16.79
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$16.79**

Always happy to help

800.982.3400 invoice@quill.com

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

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	08/22/2025
Ship Date:	08/23/2025
Invoice Date:	08/22/2025
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc Order #: 186233004 Invoice #: 45455468 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
999-7-65002	TAPE INVISIBLE 3/4X1296		1	$0.00	roll	$0.00
999-7384YW	SELF-STICK NOTES 3X3	Yellw	1	$0.00	dozen	$0.00
999-7-28151	TANK STYLE HIGHTLIGHTERS	Yellw	1	$0.00	dozen	$0.00
999-720222	QB 8.5X11 COPY 20 92 1RM WHT		1	$0.00	ream	$0.00
999-712196	QUILL ELECTRNCS DUSTER 10OZ		1	$0.00	each	$0.00
999-25283Q	MESH PENCIL CUP BLACK		1	$0.00	each	$0.00
901-7135126	ACTIVE 2-PACK GYM TOWELS		1	$0.00	each	$0.00
ENJOY YOUR FREE GIFT						
901-90089Q	FIRST AID ANTACID TAB BE		1	$35.79	box	$35.79
901-26301	TOWEL NON-PERF 800 RL NL	Kraft	1	$65.99	carton	$65.99
901-24468958	SUPCASE UNICORN BEETLE PRO BLA		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	08/22/2025
Ship Date:	08/23/2025
Invoice Date:	08/22/2025
TIN:	04-2896127

Customer PO: kellerhelenc Order #: 186233004 Invoice #: 45455468 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt	$101.78
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$101.78**

amazon.com

Final Details for Order #111-3846079-8770610

Order Placed: August 26, 2025
Amazon.com order number: 111-3846079-8770610
Order Total: **$238.00**

Shipped on August 26, 2025	
Items Ordered 50 of: *Boardwalk BWK716CEA 16 oz. Cut-End Lie-Flat Cotton Wet Mop Head - White* Sold by: PNWB Office Products (seller profile) Condition: New	**Price** $4.76
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States **Shipping Speed:** Standard Shipping	Item(s) Subtotal: $238.00 Shipping & Handling: $0.00 ----- Total before tax: $238.00 Sales Tax: $0.00 ----- **Total for This Shipment: $238.00** -----

Payment information	
Payment Method: Visa | Last digits: 6704 **Billing address** Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: $238.00 Shipping & Handling: $0.00 ----- Total before tax: $238.00 Estimated Tax: $0.00 ----- **Grand Total: $238.00**
Credit Card transactions	Visa ending in 6704: August 26, 2025: $238.00

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

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	08/22/2025
Ship Date:	08/25/2025
Invoice Date:	08/25/2025
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc   Order #: 186233005   Invoice #: 45459574   Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24468958	SUPCASE UNICORN BEETLE PRO BLA		2	$22.79	each	$45.58

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

Merchandise Amt	$45.58
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$45.58**

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	08/26/2025
Ship Date:	08/26/2025
Invoice Date:	08/26/2025
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc Order #: 186287736 Invoice #: 45498920 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1212490	LAYFLAT COTTON MOP HEAD 24OZ		2	$19.99	each	$39.98
999-PST10908	PIPELINE 3D MEGA TUBE		1	$0.00	each	$0.00

ENJOY YOUR FREE GIFT

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

Merchandise Amt	$39.98
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$39.98**

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

usbank.

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]2396
STATEMENT DATE	08-29-25
TOTAL ACTIVITY	$ 1,165.92

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000041870 01 SP 106481497400139 S

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

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-04	08-02	INDEED USI25-04123681 800-4625842 TX PUR ID: 479338001326857 TAX: 0.00	24793385214000715081020	7311	343.60
08-19	08-18	LOWES #02620* MADISON MS PUR ID: jail TAX: 0.00	24692165230102770289643	5200	72.36
08-26	08-25	MS.GOV MBP EGOV.COM MS PUR ID: 87426386 TAX: 0.00	24733095237077615087340	9399	155.34
08-27	08-26	LOWES #02622* RIDGELAND MS PUR ID: jail TAX: 0.00	24692165238100021668799	5200	336.02
08-27	08-26	LOWES #02620* MADISON MS PUR ID: jail TAX: 0.00	24692165238109961652465	5200	258.60

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-2396

STATEMENT DATE	DISPUTED AMOUNT
08-29-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$1,165.92
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$1,165.92**

Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 2396
Billing Period: 08/01/2025 TO 08/31/2025

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/4/2025	INDEED	$343.60	Capt. Thomas Strait	Training	001	220	487	Yes
8/19/2025	LOWES	$72.36	Capt. Thomas Strait	Small Tools	001	220	644	Yes
8/26/2025	MS BOARD OF PHARMACY	$155.34	Capt. Thomas Strait	Medical Supplies	001	220	698	Yes
8/27/2025	LOWES	$336.02	Capt. Thomas Strait	Jail Supplies	001	220	699	Yes
8/27/2025	LOWES	$258.60	Capt. Thomas Strait	Jail Supplies	001	220	699	Yes

$ 1,165.92

Signature of Major Jeff Husted

usbank.

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

000041870 01 SP 106481497400139 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]2396
STATEMENT DATE	08-29-25
TOTAL ACTIVITY	$ 1,165.92

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-04	08-02	INDEED USI25-04123681 800-4625842 TX PUR ID: 479338001326857 TAX: 0.00	24793385214000715081020	7311	343.60
08-19	08-18	LOWES #02620* MADISON MS PUR ID: jail TAX: 0.00	24692165230102770289643	5200	72.36
08-26	08-25	MS.GOV MBP EGOV.COM MS PUR ID: 87426386 TAX: 0.00	24733095237077615087340	9399	155.34
08-27	08-26	LOWES #02622* RIDGELAND MS PUR ID: jail TAX: 0.00	24692165238100021668799	5200	336.02
08-27	08-26	LOWES #02620* MADISON MS PUR ID: jail TAX: 0.00	24692165238109961652465	5200	258.60

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER	ACCOUNT SUMMARY	
800-344-5696	[redacted]-2396	PREVIOUS BALANCE	$.00
	STATEMENT DATE: 08-29-25 / DISPUTED AMOUNT: $ .00	PURCHASES & OTHER CHARGES	$1,165.92
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE $ 0.00 DO NOT REMIT	CASH ADVANCES	$.00
		CASH ADVANCE FEE	$.00
		CREDITS	$.00
		TOTAL ACTIVITY	$1,165.92

Outlook

We received your payment of $343.60

From Indeed Billing <usbilling-no_reply@indeed.com>
Date Sat 8/2/2025 3:58 AM
To Tommy Strait <tommy.strait@madison-co.com>

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

Indeed Logo

Payment confirmation

We received your payment

$343.60

Invoice USI25-04123681 • Madison County Detention Center

View invoice

View itemized report

001-220-487

Total amount

$343.60

Total amount

$343.60

Payment method

Payment ending in 2396

Charge date

08/02/2025

Payment method

Payment ending in 2396

Charge date

08/02/2025

View billing summary

Sent from Indeed's Billing team

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Learn more on our Help Center

Was this email helpful? **Yes** **No**

Post a job **Jobs** **Candidates**

7-8-16

001-220-487

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -
SALES#: FSTLAND5 5253778 TRANS#: 391214416 08-18-25

2884759 KBLT 24PC COMBO WRENCH SE	64.98
751643 3/8-IN X 20-IN SS-FC (757	7.38
SUBTOTAL:	72.36
TOTAL TAX:	0.00
INVOICE 92491 TOTAL:	72.36
VISA:	72.36

VISA: XXXXXXXXXXXX2396 AMOUNT: 72.36 AUTHCD: 071382
TAP REFID:262025491040 08/18/25 12:45:33
CUSTOMER CODE: jail
TVR : 0000000000
AID : A0000000031010

STORE: 2620 TERMINAL: 25 08/18/25 12:45:53
 # OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

001-220-644

Jeffrey B. Husted | 0 Alerts | Logout

Application Receipt

Please print this page for your records as it serves as your receipt. Please note that payment does not construe licensure.

General Information

Date:

8/25/2025 12:12:54 PM

Payment Type:

Credit Card

Account Last 4:

*2396

Name:

Jeffrey Husted

Address:

2935 HWY 51
CANTON, MS 39046
Madison

001-220-698

Payment Information

Description	Quantity	Item Amount	Item Total
Emergency Drug Kit (IEMK) Manual - Renewal Emergency Medication Kit (IEMK) #16998	1	$100.00	$100.00
Controlled Substance - Facility Renewal Controlled Substance Registration #CS-16998	1	$50.00	$50.00
Convenience Fee	1	$5.34	$5.34

Total: $155.34

Print Exit / Go Home

001-220-698

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLANO1 5251895 TRANS#: 22718505 08-26-25

2565467 GE LED 17W T8A 2FT CCT 1C	41.94
3 @ 13.98	
5190538 GE LED 20W T8 T12A 2FT CC	95.88
6 @ 15.98	
903792 GE 9W CFL 2-PIN SNGL 2700	69.36
12 @ 5.78	
903809 GE 5W LED PLUGIN 2-PIN 35	16.48
111602 1LB FINE DRYWALL 2 IN	7.28
297407 USG PLUS 3 DST CNTRL PTCH	19.96
2 @ 9.98	
2489868 OLFA 18MM HD SNAP OFF KNI	10.98
1916371 CM RETRIEVAL TOOL KIT	17.98
11737 5/8-4-8 TYPE X DRYWALL	56.16
2 @ 28.08	
SUBTOTAL:	336.02
TOTAL TAX:	0.00
INVOICE 80400 TOTAL:	336.02
VISA:	336.02

VISA: XXXXXXXXXXXX2396 AMOUNT: 336.02 AUTHCD: 021865
CHIP REFID:262240400312 08/26/25 10:39:43
CUSTOMER CODE: jail
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2622 TERMINAL: 40 08/26/25 10:39:57
 # OF ITEMS PURCHASED: 29
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

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

061-220-699

LOWE'S

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAM03 1093747 TRANS#: 184947980 08-26-25

55761 4-IN SQUARE COVER FLAT BL		7.68
6 @	1.28	
903792 GE 9W CFL 2-PIN SNGL 2700		52.02
9 @	5.78	
903791 GE 7W CFL 2-PIN SNGL 2700		23.12
4 @	5.78	
5190538 GE LED 20W T8 T12A 2FT CC		175.78
11 @	15.98	

SUBTOTAL:	258.60
TOTAL TAX:	0.00
INVOICE 84690 TOTAL:	258.60
VISA:	258.60

VISA: XXXXXXXXXXXX2396 AMOUNT: 258.60 AUTHCD: 057292
TAP REFID:262025690773 08/26/25 09:28:24
CUSTOMER CODE: jal1
TVR : 0000000000
AID : A0000000031010

STORE: 2620 TERMINAL: 25 08/26/25 09:28:45
OF ITEMS PURCHASED: 30
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

001-220-699

usbank.

MADISON COUNTY BOARD OF SUPERVISORS PC

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

ACCOUNT NUMBER	[redacted]1983
STATEMENT DATE	08-29-25
TOTAL ACTIVITY	$ 3,400.87

000044052 01 SP 106481497402321 S

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

MADISON COUNTY BOS 1
MADISON COUNTY BOS 1
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-01	07-31	AMAZON MKTPL*BA8KT22N3 AMZN.COM/BILL WA PUR ID: 1022-DA TAX: 0.00	24692165212108939493986	5942	242.25
08-04	08-01	AMAZON MKTPL*HB7YI6EZ3 AMZN.COM/BILL WA PUR ID: 1008-Tax Assessor TAX: 0.00	24692165213100081733888	5942	86.43
08-04	08-01	AMAZON.COM*ZF8RV84Q3 AMZN.COM/BILL WA PUR ID: 1008-Tax Assessor TAX: 0.00	24692165213109613546924	5942	145.73
08-06	08-06	AMAZON MKTPL*CN2785SR3 AMZN.COM/BILL WA PUR ID: 1003-Sheriff Dept TAX: 0.00	24692165218101193741483	5942	245.54
08-07	08-06	NCS*GED EXAM 800-511-3478 MN PUR ID: 6472809 TAX: 0.00	24692165218101814993356	8299	159.80
08-07	08-07	AMAZON MKTPL*BB7KO3EP3 AMZN.COM/BILL WA PUR ID: 1007-Juvenile Drg TAX: 0.00	24692165219102049733079	5942	65.12
08-08	08-07	AMAZON.COM*1R40O8X13 AMZN.COM/BILL WA PUR ID: 114-5594483-91930 TAX: 0.00	24692165219102442775081	5942	181.93
08-15	08-14	AMAZON MKTPL*KI3R31JU3 AMZN.COM/BILL WA PUR ID: 1009-Co. Prosecut TAX: 0.00	24692165226108929422874	5942	124.55
08-18	08-16	AMAZON MKTPL*OD1UB8C73 AMZN.COM/BILL WA PUR ID: 1009-Co. Prosecut TAX: 0.00	24692165228100340783008	5942	54.56
08-21	08-20	AMAZON MKTPL*2R8FA8733 AMZN.COM/BILL WA PUR ID: 1000-ADM TAX: 0.00	24692165232104239147287	5942	25.99
08-22	08-20	OFFICE DEPOT #2761 MADISON MS PUR ID: 276120250820 TAX: 0.00	24137465233501024819051	5943	335.10
08-22	08-21	SPEED QUICK MART CANTON MS PUR ID: 074MK32WL0D45FK3LVY TAX: 0.00	24468165234000001616527	5541	2.45

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER
[redacted]1983

STATEMENT DATE	DISPUTED AMOUNT
08-29-25	$ .00

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$3,400.87
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$3,400.87

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

usbank.

Account Name:	MADISON COUNTY BOS 1
Company Name:	MADISON COUNTY BOARD OF SUPERVISORS PC
Account Number:	[redacted]1983
Statement Date:	08-29-25

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-25	08-22	AMAZON MKTPL*4S3IG61G3 AMZN.COM/BILL WA PUR ID: 1001-Comptroller TAX: 0.00	24692165234106354525765	5942	28.83
08-25	08-24	AMAZON MKTPL*H287K8WD3 AMZN.COM/BILL WA PUR ID: 1001-Comptroller TAX: 0.00	24692165236107772546308	5942	117.30
08-27	08-26	A COMPLETE FLAG SOURCE JACKSON MS PUR ID: TAX: 0.00	24028205238900010800033	5399	1,112.00
08-28	08-26	OFFICE DEPOT #2761 MADISON MS PUR ID: 276120250826 TAX: 0.00	24137465239100323852873	5943	108.76
08-28	08-27	AMAZON MKTPL*5X6105IN3 AMZN.COM/BILL WA PUR ID: 1000-ADM TAX: 0.00	24692165239100624323031	5942	44.14
08-28	08-27	LOWES #02620* MADISON MS PUR ID: 00 TAX: 0.00	24692165239100887717176	5200	183.84
08-28	08-27	AMAZON MKTPL*RJ0J99NW3 AMZN.COM/BILL WA PUR ID: 1000-ADM TAX: 0.00	24692165239100928122865	5942	14.99
08-29	08-27	OFFICE DEPOT #2761 MADISON MS PUR ID: 276120250827 TAX: 0.00	24137465240501092797081	5943	121.56

amazon.com

Final Details for Order #114-5731096-2923460

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: July 30, 2025
PO number : 1022-DA
Amazon.com order number: 114-5731096-2923460
Order Total: **$242.25**

Shipped on July 31, 2025

Items Ordered	**Price**
5 of: *Amazon Basics 256 GB Ultra Fast USB 3.1 High Capacity Flash Drive for Data Transfer and Storage, Black* Sold by: Amazon (seller profile) Business Price Condition: New	$22.46
5 of: *Lexar D40E 256GB Dual USB 3.2 Gen 1 Type-C Jump Drive, USB-C Flash Metal Housing Swivel Design Thumb Drive* Sold by: YISAVE TECHNOLOGY (HK) (seller profile) Condition: New	$25.99

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$242.25
Shipping & Handling:	$0.00

Total before tax:	$242.25
Sales Tax:	$0.00

Total for This Shipment:	**$242.25**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$242.25
Shipping & Handling:	$0.00

Total before tax:	$242.25
Estimated Tax:	$0.00

Grand Total:	**$242.25**

Credit Card transactions Visa ending in 1983: July 31, 2025: $242.25

KG

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

amazon.com

Final Details for Order #114-9589930-7642631

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: July 30, 2025
PO number : 1008-Tax Assessor
Amazon.com order number: 114-9589930-7642631
Order Total: $86.43

Shipped on August 1, 2025

Items Ordered	**Price**
1 of: *2025-2028 Monthly Planner/Calendar - 3 Year Planner 2025-2028, Jul.2025 - Jun.2028, 9" x 11", 36 Monthly Calendar with Colorful Tabs, Inner Pockets - Black* Sold by: Dashingpet (seller profile) Condition: New	$5.99
7 of: *2025-2026 Desk Calendar - Desk Calendar 2025-2026, 17"x12" Desktop Calendar, Jul. 2025 - Dec. 2026, Corner Protectors, Large Ruled Blocks* Sold by: Simetone (seller profile) Condition: New	$5.99
2 of: *DALTACK 3 Tier Letter Tray Paper Organizer Mesh Metal Desk File Organizer for Home & Office, Black* Sold by: DALTACK (seller profile) Business Price Condition: New	$13.56
1 of: *deli Mesh Desk Organizer Office Supplies Caddy with Pencil Holder and Storage Baskets for Desktop Accessories, 3 Compartments, Black* Sold by: Deli OfficeSupplies (seller profile) Business Price Condition: New	$11.39

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

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$86.43
Shipping & Handling:	$0.00

Total before tax:	$86.43
Sales Tax:	$0.00

Total for This Shipment:	**$86.43**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$86.43
Shipping & Handling:	$0.00

Total before tax:	$86.43
Estimated Tax:	$0.00

	Grand Total: $86.43
Credit Card transactions	Visa ending in 1983: August 1, 2025: $86.43

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

amazon.com

Final Details for Order #114-8366587-1897807

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: July 30, 2025
PO number : 1008-Tax Assessor
Amazon.com order number: 114-8366587-1897807
Order Total: **$145.73**

Shipped on August 1, 2025	
Items Ordered	**Price**
13 of: *AT-A-GLANCE 2026 Desk Calendar, Monthly, Desk Pad, 22" x 17", Standard, QuickNotes (SK7000026)* Sold by: Amazon (seller profile) Business Price Condition: New	$11.21
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: $145.73 Shipping & Handling: $0.00 ----- Total before tax: $145.73 Sales Tax: $0.00 -----
Shipping Speed: FREE Prime Delivery	**Total for This Shipment: $145.73** -----

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: $145.73 Shipping & Handling: $0.00 ----- Total before tax: $145.73 Estimated Tax: $0.00 ----- **Grand Total: $145.73**
Credit Card transactions	Visa ending in 1983: August 1, 2025: $145.73

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

amazon.com

Final Details for Order #114-2141936-2765844

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 4, 2025
PO number : 1003-Sheriff Dept/Tommy Strait
Amazon.com order number: 114-2141936-2765844
Seller's order number: NW692056
Order Total: **$245.54**

Shipped on August 5, 2025	
Items Ordered	**Price**
2 of: *Quam-Nichols - CIS425 - Quam CIS4/25 Intercom Sub Station* Sold by: Neobits_ (seller profile) Condition: New	$116.77
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: $233.54 Shipping & Handling: $12.00 ----- Total before tax: $245.54 Sales Tax: $0.00 -----
Shipping Speed: Standard Shipping	**Total for This Shipment: $245.54** -----

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: $233.54 Shipping & Handling: $12.00 ----- Total before tax: $245.54 Estimated Tax: $0.00 ----- **Grand Total: $245.54**
Credit Card transactions	Visa ending in 1983: August 6, 2025: $245.54

KO

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

Outlook

Order Confirmation

From My GED <GEDMarketplace@mozu.com>
Date Wed 8/6/2025 10:28 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 Count Board of Supervisors!

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 #: 6472809 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 Count Board of Supervisors
P.O. Box 608
146 West Center Street 2nd Floor Administration
Canton, MS 39046
US
16018555534

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

Product	Qty	Each	Total
GED Ready - 1 Subject	20	$7.99	$159.80

Subtotal: $159.80
Tax: $0.00
Shipping & Handling: $0.00
Total: $159.80

Sincerely,

Customer Service
GED Marketplace

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court
Vendor Number:
Vendor Name: GED Marketplace

Date: 06/09/2025
Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Practice GED test	20	7.99	185163606·	$159.80
Grand Total:					$159.80

Approved By: Amy Nisbett

amazon.com

Final Details for Order #114-0800319-8222629

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 4, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-0800319-8222629
Order Total: **$65.12**

Shipped on August 6, 2025

Items Ordered	**Price**
2 of: *TranquilRelax Large Seat CushionSoft Foam Cushion for Long Sitting Hours on Office Chair, Home & Car, Non-Slip Chai r Pad for Relieving Back & Sciatica & Hip & Coccyx Pain (Grey)* Sold by: TranquilRelax (seller profile) Condition: New	$23.99

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$47.98
Shipping & Handling:	$0.00

Total before tax:	$47.98
Sales Tax:	$0.00

Total for This Shipment:	**$47.98**

Shipped on August 6, 2025

Items Ordered	**Price**
1 of: *Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 3 Reams (1,500 Sheets), 92 Bright, White* Sold by: Amazon (seller profile) Business Price Condition: New	$17.14

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$17.14
Shipping & Handling:	$0.00

Total before tax:	$17.14
Sales Tax:	$0.00

Total for This Shipment:	**$17.14**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$65.12
Shipping & Handling:	$0.00

Total before tax:	$65.12

	Estimated Tax: $0.00

	Grand Total: $65.12
Credit Card transactions	Visa ending in 1983: August 6, 2025: $65.12

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug court

Vendor Number:

Vendor Name: Amazon

Date: 07/29/2025

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	TranquilRelax xlarge seat cusion, soft foam	2	39.99	185163603	$79.98
	Amazon Basic multipurpose copy paper3 reams	1	17.77	185163603	$17.77
Grand Total:					$97.75

Approved By: Amy D Nisbett

amazon.com

Final Details for Order #114-5594483-9193066

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 5, 2025
Amazon.com order number: 114-5594483-9193066
Order Total: **$181.93**

Shipped on August 7, 2025

Items Ordered	**Price**
3 of: *Sweetcrispy 3 Tier Metal Storage Shelving Shelf, Adjustable Metal Wire Racks Heavy Duty Standing Shelf Organizer for Kit chen and Closet, 13.8" D x 23.6" W x 30" H, Black* Sold by: Amazon.com Condition: New	$25.99

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$77.97
Shipping & Handling:	$0.00

Total before tax:	$77.97
Sales Tax:	$0.00

Total for This Shipment:	**$77.97**

Shipped on August 7, 2025

Items Ordered	**Price**
4 of: *Sweetcrispy 3 Tier Metal Storage Shelving Shelf, Adjustable Metal Wire Racks Heavy Duty Standing Shelf Organizer for Kit chen and Closet, 13.8" D x 23.6" W x 30" H, Black* Sold by: Amazon.com Condition: New	$25.99

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$103.96
Shipping & Handling:	$0.00

Total before tax:	$103.96
Sales Tax:	$0.00

Total for This Shipment:	**$103.96**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$181.93
Shipping & Handling:	$0.00

Total before tax:	$181.93
Estimated Tax:	$0.00

	----- **Grand Total: $181.93**
Credit Card transactions	Visa ending in 1983: August 7, 2025: $181.93

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Tax Collector

Vendor Number:

Vendor Name: Amazon

Date: 08/05/2025

Ship To: 146 W Center St
Canton MS 39046

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
B0FGXLQ94V	Sweetcrispy 3 Tier Metal Storage Shelving Shelf, Adjustable Metal Wire Racks Heavy Duty Standing Shelf Organizer for Kitchen and Closet, 13.8" D x 23.6" W x 30" H, Black	7	25.99	001104920	$181.93
Grand Total:					$181.93

Approved By: Laura Sullivan

amazon.com

Final Details for Order #114-3805839-8928244

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 13, 2025
PO number : 1009-Co. Prosecutor
Amazon.com order number: 114-3805839-8928244
Seller's order number: 26191756
Order Total: **$124.55**

Shipped on August 14, 2025

Items Ordered	**Price**
1 of: *Click365 Transform 2.0 Ergonomic Mid Back Desk Chair Bonded Leather Black* Sold by: Cymax (seller profile) Business Price Condition: New	$124.55

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

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$124.55
Shipping & Handling:	$0.00

Total before tax:	$124.55
Sales Tax:	$0.00

Total for This Shipment:	**$124.55**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$124.55
Shipping & Handling:	$0.00

Total before tax:	$124.55
Estimated Tax:	$0.00

Grand Total:	**$124.55**

Credit Card transactions Visa ending in 1983: August 14, 2025: $124.55

KG

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

amazon.com

Final Details for Order #114-8705094-6542661

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 13, 2025
PO number : 1009-Co. Prosecutor
Amazon.com order number: 114-8705094-6542661
Order Total: $54.56

Shipped on August 15, 2025

Items Ordered	Price
2 of: *LD Products Ink Cartridge Replacement for HP 20 C6614DN (Black) for use in Apollo: P2100U P2200 P2300U P2500 P2600 | Des kJet: 610 610C 610CL 612 612C 630 630C 632 632C 640 640C & 642* Sold by: LD Products (seller profile) Condition: New	$14.54
2 of: *PNY 64GB Turbo Attaché 3 USB 3.0 Flash Drive,Grey (Pack of 3)* Sold by: Amazon (seller profile) Business Price Condition: New	$12.74

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$54.56
Shipping & Handling:	$0.00

Total before tax:	$54.56
Sales Tax:	$0.00

Total for This Shipment:	**$54.56**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$54.56
Shipping & Handling:	$0.00

Total before tax:	$54.56
Estimated Tax:	$0.00

Grand Total:	**$54.56**

Credit Card transactions Visa ending in 1983: August 15, 2025: $54.56

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

amazon.com

Final Details for Order #114-7348956-7946656

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 19, 2025
PO number : 1000-ADM
Amazon.com order number: 114-7348956-7946656
Order Total: $25.99

Shipped on August 20, 2025

Items Ordered	**Price**
1 of: *Space Heater, 1500W Electric Heaters Indoor Portable with Thermostat, PTC Fast Heating Ceramic Room Small Heater with He ating and Fan Modes for Bedroom, Office and Indoor Use* Sold by: Cool-Mouse-Home (seller profile) Condition: New	$25.99

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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$25.99
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$25.99
Sales Tax:	$0.00

Total for This Shipment:	**$25.99**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$25.99
Shipping & Handling:	$2.99
Promotion applied:	-$2.99

Total before tax:	$25.99
Estimated Tax:	$0.00

Grand Total:	**$25.99**

Credit Card transactions Visa ending in 1983: August 20, 2025: $25.99

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

Outlook

Office Depot- Receipt

From ODS02761CPC <ODS02761CPC@OfficeDepot.com>
Date Fri 9/5/2025 11:24 AM
To Kesha Jackson <Kesha.Jackson@madison-co.com>

1 attachment (97 KB)
Jackson Receipt.pdf;

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

Good morning Ms. Jackson.

Attached is the receipt you requested.

Thank you.

Sales Consultant, Copy & Print | Office Depot Inc
120 GRANDVIEW BLVD. | MADISON, MS 39110
Tel: 601-898-8854 | ods02761cpc@officedepot.com
Office DEPOT OfficeMax
Taking care of business

Store No: 2761

Friday, September 05, 2025 11:24:02 AM

Electronic Journal Report

Date: 08/20/2025 00:00: **to** 08/20/2025 23:59:59

Report Criteria: Register Number: 2 , Transactions From 0655 to 0655

======= POS APPLICATION ENDED

STORE OPEN 08/20/25 01:11

Clearing transaction data....

Retail STR2761 REG2 TRAN0655

08/20/25 11:09 EMP 1009032

6943100 BOX,OD,STND,15PK	213.54
6 @ 35.59	
Event name: Regular Price	
6275549 BOX,OD ,STND,10PK	121.56
4 @ 30.39	
Event name: Regular Price	
SUBTOTAL	335.10
Sales and Use Tax	0.00
TOTAL	335.10
Visa	335.10

Tax Exempt Lookup 37962261

Customer ID : APPROVED

Finished Transaction

Page 1

9/5/25

On 8/21/25,while reaching for my personal debit card, I inadvertently placed the county's credit card too close to the RFID reader (tap sensor) in the Speedy Mart adjacent to the Chancery Building. As a result, $2.45 for a 20 oz Coca Cola was charged to the county's credit card. I have repaid $2.45 to the county, and a receipt is attached hereto. I deeply regret the error.

Speed Quick Mart
272 N Union St
Canton, MS 39046
(601) 859-6700

CC Sale

BRIC: 074MK32WL0D45FK3LVY
Batch #: 1436 Item 0138
08/21/25 13:04:16
APPR CODE: 075151
Visa TAP-E
************1983

Amount $2.45

APPROVED

SIGNATURE NOT REQUIRED
VISA CARDHOLDER
VISA CREDIT
AID: A0000000031010
TVR: 0000000000

– ERROR

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT

MERCHANT COPY

8/25/25

Greg Higginbotham
County Administrator
Madison County

RECEIPT DATE August 25, 2025 No. 733845

RECEIVED FROM Greg Higginbotham $ 2.45

Two dollars + 45/100 DOLLARS

○ FOR RENT
○ FOR Receipt from credit card payment

ACCOUNT	2	45
PAYMENT	2	45
BAL. DUE	-0-	

☑ CASH
○ CHECK
○ MONEY ORDER
○ CREDIT CARD

FROM ______ TO ______

BY

3-11

amazon.com

Final Details for Order #114-2369206-2972251

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 22, 2025
PO number : 1001-Comptroller
Amazon.com order number: 114-2369206-2972251
Seller's order number: 10S36ZL
Order Total: $28.83

Shipped on August 22, 2025	
Items Ordered	**Price**
1 of: *PILOT Precise Grip Liquid Ink Rolling Ball Stick Pens, Bold Point, Black Ink, 12-Pack (28901) - New* Sold by: My Two Crowns (seller profile) Condition: New	$28.83
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States **Shipping Speed:** Two-Day Shipping	Item(s) Subtotal: $28.83 Shipping & Handling: $0.00 ----- Total before tax: $28.83 Sales Tax: $0.00 ----- **Total for This Shipment: $28.83** -----

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: $28.83 Shipping & Handling: $0.00 ----- Total before tax: $28.83 Estimated Tax: $0.00 ----- **Grand Total: $28.83**
Credit Card transactions	Visa ending in 1983: August 22, 2025: $28.83

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

amazon.com

Final Details for Order #114-4884138-8567449

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 22, 2025
PO number : 1001-Comptroller
Amazon.com order number: 114-4884138-8567449
Order Total: **$117.30**

Shipped on August 24, 2025

Items Ordered	Price
2 of: *Pilot, Precise Grip Liquid Ink Rolling Ball Stick Pens, Bold Point 1 mm, Blue, Pack of 12* Sold by: Amazon.com Condition: New	$19.90
1 of: *Pilot Precise Grip Bold Rolling Ball Pen - 1 Mm Pen Point Size - Red Ink - Red Barrel - 1 Each* Sold by: PLEXSUPPLY. (seller profile) Condition: New	$24.95
1 of: *uni-ball® VisionTM EliteTM Liquid Ink Rollerball Pens, Bold Point, 0.8 mm, Black Barrel, Assorted Ink Colors, Pack Of 8* Sold by: Amazon (seller profile) Business Price Condition: New	$14.95
1 of: *Nicpro 0.7 Metal Mechanical Pencil Set with Case, 3PCS MP1000 0.7mm Artist Lead Pencil With 8 Tube HB Refills, 3 Erasers , 9 Eraser Refill For Architect Art Drafting Drawing Engineering, Sketching* Sold by: Nicpro (seller profile) Condition: New	$11.99
1 of: *Pentel Sharp Mechanical Pencil 3 pack Assorted Barrels (1 each 0.5mm, 0.7mm, 0.9mm)* Sold by: SPEEDY SHIP (seller profile) Business Price Condition: New	$12.81
1 of: *Pentel P207MBP3M Sharp Mechanical Drafting Pencil 0.7 mm Assorted Barrels 3/Pack* Sold by: Amazon (seller profile) Business Price Condition: New	$12.80

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

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$117.30
Shipping & Handling:	$0.00

Total before tax:	$117.30
Sales Tax:	$0.00

Total for This Shipment:	**$117.30**

Payment information

Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: $117.30 Shipping & Handling: $0.00 ----- Total before tax: $117.30 Estimated Tax: $0.00 ----- **Grand Total: $117.30**
Credit Card transactions	Visa ending in 1983: August 24, 2025: $117.30

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

A Complete Flag Source,

Invoice

5295 I55 North Ste A
Jackson, MS 39206

601-362-9333

Date	Invoice #
8/26/2025	59952

PAID 08/26/2025

Bill To	Ship To
Madison Co. Brd. of Supervisors PO Box 608 Canton, MS 39046	Madison Co. Brd. of Supervisors 146 W. Center Street Canton, MS 39046

Customer Phone	(601) 859-8241

Customer Contact	
Customer E-mail	casey.davis@madison-co.com;d...

P.O. Number	Terms	Rep	Ship	Via	Project
		H...	8/26/2025		

Quantity	Item Code	Description	Price Each	Amount
		Greg 601-342-9273		
2	3x5	3x5 FT. Col PH FR USA Flag	113.00	226.00
2	3x5	3x5 FT. Col PH FR MS Flag	99.00	198.00
4	Misc	8 FT. Oak 2-piece Brass Boardroom Pole	90.00	360.00
2	Hardware	Eagle Topper	15.00	30.00
2	Hardware	Spear Topper	19.00	38.00
4	Hardware	Cord & Tassel	20.00	80.00
4	Hardware	Commodore Stand w/ sand	45.00	180.00

8/26/25

Fax #	E-mail
601-362-93...	sales2@completeflags....

All accounts over 30 days are subject to a late penalty of 1.7% per month (21%) finance charge

Total $1,112.00

A Complete Flag Source

5295 I-55 North
Jackson MS 39206
601-362-9333

08/26/2025	11:56

Sale

Trans:3	**Batch:208**
VISA	**TAP**
************1983	**/**
AMOUNT:	**$1112.00**
Resp:	APPROVAL 035663
Code:	035663
Ref#:	523816168472
App Name:	VISA CREDIT
AID:	A0000000031010

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

CUSTOMER COPY

Thank You

Powered By ValorPay(v3.0.2)

Office DEPOT
OfficeMax

Madison - (601) 898-8854
08/26/2025 12:25 PM

VTVTU5XP545YXXE68

SALE 2761-2-1542-1009032-24.8.1

449813 BX,RCY,5PK,LTR
2 @ 23.99 47.98
You Pay 47.98S

6275549 BOX,OD ,STND,1
2 @ 30.39 60.78
You Pay 60.78S

Subtotal: 108.76
Total: 108.76
Visa 1983: 108.76

AUTH CODE 067758
TDS Contactless
AID A0000000031010 VISA CREDIT
IVR 0000000000
CVS No Signature Required

Tax Exemption Number 37962261

8/26/25

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Shop online at www.officedepot.com

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
K75H 9RD2 W36G
or scan the below QR code

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

amazon.com

Final Details for Order #114-3517261-2620203

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 26, 2025
PO number : 1000-ADM
Amazon.com order number: 114-3517261-2620203
Order Total: $44.14

Shipped on August 27, 2025

Items Ordered	**Price**
1 of: *Verbatim 64GB PinStripe Retractable USB 2.0 Flash Thumb Drive with Microban Antimicrobial Product Protection - Business 10pk - Black* Sold by: Amazon (seller profile) Business Price Condition: New	$37.27
1 of: *Ailun 2Pack Screen Protector Compatible for iPhone 11 [6.1 inch] + 2 Pack Camera Lens Protector,Tempered Glass Film, [9H Hardness] - HD* Sold by: AilunUS (seller profile) Business Price Condition: New	$6.87

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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$44.14
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$44.14
Sales Tax:	$0.00

Total for This Shipment:	**$44.14**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$44.14
Shipping & Handling:	$2.99
Promotion applied:	-$2.99

Total before tax:	$44.14
Estimated Tax:	$0.00

Grand Total:	**$44.14**

Credit Card transactions Visa ending in 1983: August 27, 2025: $44.14

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

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

S#: S2620ICX 4789442 TRANS#: 88174891 08-27-25

970791 MEDIUM BANKER BOX 5 PACK	183.84
8 @ 22.98	
SUBTOTAL:	183.84
TOTAL TAX:	0.00
INVOICE 87976 TOTAL:	183.84
VISA:	

8/27/25

VISA: XXXXXXXXXXXX1983 AMOUNT: 183.84 AUT
TAP REFID:262001976054 08/27/25 10
CUSTOMER CODE: 00

0 TERMINAL:
ITEMS P 8
EES, SERVICES SPECIAL ORDER ITEMS

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

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

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

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID #879760 262082 397657

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

amazon.com

Final Details for Order #114-5822634-4022667

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 26, 2025
PO number : 1000-ADM
Amazon.com order number: 114-5822634-4022667
Order Total: $14.99

Shipped on August 27, 2025	
Items Ordered	**Price**
1 of: *iPhone Charger,Cube iPhone Charger Travel 2Pack 6FT Lightning Cable Cord Quick Fast Charging Cord USB Wall Chargers Trav el Plug Adapter for iPhone14/13/12/11/10/X/8 Plus/XR/XS Max/7/SE/iPad,Airpods* Sold by: THXFUL (seller profile) Condition: New	$14.99

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax:	$14.99 $0.00 ----- $14.99 $0.00 -----
Shipping Speed: Delivery in fewer trips to your address	**Total for This Shipment:**	**$14.99** -----

Payment information		
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: Shipping & Handling: Total before tax: Estimated Tax: **Grand Total:**	$14.99 $0.00 ----- $14.99 $0.00 ----- **$14.99**
Credit Card transactions	Visa ending in 1983: August 27, 2025: $14.99	

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

KB

Wed Aug 27 03:25:08 CDT 2025

Office DEPOT
OfficeMax

Madison - (601) 898-8854
08/27/2025 11:11 AM

VTVTA5XPU45XEX8M8

SALE 2761-3-2418-1009032-24.8.1
6275549 BOX,OD ,STND,1
4 @ 30.39 121.56

You Pay	121.56S
Subtotal:	121.56
Total:	121.56
Visa 1983:	121.56

AUTH CODE 092642
TDS Contactless
AID A0000000031010 VISA CREDIT
TVR 0000000000
CVS No Signature Required

8/27/25

Exemption Number 37962261

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

e online at www.officedepot.com

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
175H K2DT ZQ2Y
or scan the below QR code

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

usbank.

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

000041869 01 SP 106481497400138 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	08-29-25
TOTAL ACTIVITY	$ 91.78

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-05	08-04	DEEP SOUTH* DEEP SOUTH DEEPSOUTHITE. MS PUR ID: ch3s7zctkkj61cohp TAX: 0.00	24064665217100001549815	8699	30.00
08-29	08-27	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1102330 TAX: 0.00	24639235240900010866509	5046	61.78

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]5762

STATEMENT DATE	DISPUTED AMOUNT
08-29-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$91.78
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$91.78**

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4866 9162 0692 5762							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/5/2025	Deep South ITE-Tim Bryan	$ 30.00	Marta McKnight	Registration for 2025 DSITE Fall Meeting in Gonzales, LA for Mr. Tim Bryan held on 09/25/2025-09/26/2025.	150	301	571	X
8/27/2025	Office Products Plus	$ 57.52	Marta McKnight	Janitorial Supplies	150	301	645	X
8/27/2025	Office Products Plus	$ 4.26	Marta McKnight	Office Supplies	150	301	603	X
TOTAL		$ 91.78						

✓ OK- Marta McKnight 09/03/25 @ 11:05 AM-

usbank.

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

000041869 01 SP 106481497400130 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	08-29-25
TOTAL ACTIVITY	$ 91.78

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-05	08-04	DEEP SOUTH' DEEP SOUTH DEEPSOUTHITE. MS PUR ID: ch3a7zclkkj61cohp TAX: 0.00	24084665217100001549815	8699	30.00
08-29	08-27	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1102330 TAX: 0.00	24639235240900010866509	5046	61.78

Default Accounting Code:

CUSTOMER SERVICE CALL
800-344-5696

ACCOUNT NUMBER
[redacted]5762

STATEMENT DATE	DISPUTED AMOUNT
08-29-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE
$ 0.00
DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$91.78
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$91.78

Marta McKnight

From: Timothy Bryan
Sent: Tuesday, August 5, 2025 8:11 AM
To: Marta McKnight
Subject: Fw: Receipt for your event payment

From: DeepSouth ITE <deepsouthite@membershipworks.org>
Sent: Monday, August 4, 2025 12:24 PM
To: Timothy Bryan <timothy.bryan@madison-co.com>
Subject: Receipt for your event payment

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

DEEP SOUTH ITE

DEEP SOUTH ITE

Payment Receipt

2025 FALL MEETING

To:
Tim Bryan, PE, PTOE
Madison County Board of Supervisors

Date: Aug 4, 2025

tim.bryan@madison-co.com

Item	Qty	Price	Subtotal
Public Agency	1	$0.00	$0.00
Banquet (Spouse/Guest)	1	$30.00	$30.00
		Subtotal	$30.00
		Tax	$0.00
		Total	$30.00
		Due	$0.00

Thank you for registration and payment for the 2025 DSITE Fall Meeting.

www.deepsouthite.org

Powered by MembershipWorks

opPLUS

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

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1102330-0
INVOICE DATE	08/27/25
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
	RITA MCCARTY SM		OP11	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
36612	BSN	NOTES,ADHESIVE,3X3,12PK,YW	PK	1		1	4.26	4.26
60606CT	CLO	DISINFECTANT,80/3,AMB	CT	1		1	57.52	57.52
		AMOUNT PAID: 61.78 AMOUNT DUE: .00						

✓ Received on 09/02/25.

Subtotal	61.78
Tax	
Total Paid	61.78

opPLUS

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

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1102330-0
INVOICE DATE	08/27/25
ACCOUNT NUMBER	10769
DEPT NUMBER	

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

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
36612	BSN	NOTES,ADHESIVE,3X3,12PK,YW	PK	1		1	4.26	4.26
60606CT	CLO	DISINFECTANT,80/3,AMB	CT	1		1	57.52	57.52
		AMOUNT PAID: 61.78 AMOUNT DUE: .00						

✓ Received on 09/02/25.

Subtotal	61.78
Tax	
Total Paid	61.78