

**IN THE COUNTY COURT OF MADISON COUNTY, MISSISSIPPI  
YOUTH COURT DIVISION**

**ORDER**

**THIS CAUSE** came before the Court *sua sponte*, the Court hereby submits the following invoice(s) attached as Exhibit "A" to Madison County Board of Supervisors for payment at its next regularly scheduled meeting. The Court Finds that invoices constitute necessary and ordinary expenses of the Madison County Youth Court and that same should be paid.

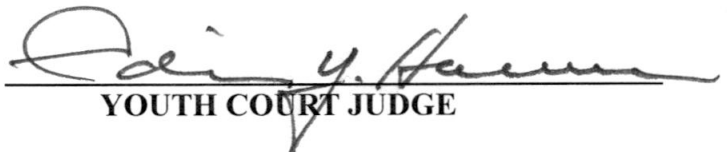
IT IS HEREBY ORDERED that the Madison County Board of Supervisors shall pay the amounts lists herein with invoices) attached hereto as Exhibit "A".

o	EXHIBIT A Yazoo JDC	31,600.00
o	EXHIBIT A AEM	807.00
o	EXHIBIT A AEM	805.50

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Total= \$33,212.50

**SO ORDERED, this the 23<sup>rd</sup> day of June 2026.**

  
YOUTH COURT JUDGE

**Bill To:**

Madison County Youth Court  
 128 West North Street  
 Canton, MS 39046  
 Phone: 6016248596  
 0045

**From:**

Yazoo County Juvenile Detention Center  
 P.O. Box 1  
 Yazoo City, MS 391940000  
 (662) 746 - 0019  
 Dean Johnson

**Billing Period**

05/01/2026 To 05/31/2026

Booking #	Name	SSN	Cell	SID	DOB	From	To	Days	Rate	Bill
215737	825901				02/26/2009	05/01/2026	05/31/2026	31	\$200.00	\$6200.00
214730	823197				08/20/2008	05/01/2026	05/04/2026	3	\$200.00	\$600.00
214715	821494				12/08/2010	05/01/2026	05/31/2026	31	\$200.00	\$6200.00
213704	819385				06/18/2008	05/01/2026	05/31/2026	31	\$200.00	\$6200.00
215759	8301013				05/24/2015	05/26/2026	05/31/2026	6	\$200.00	\$1200.00
215758	828525				12/16/2008	05/21/2026	05/31/2026	11	\$200.00	\$2200.00
215756	834669				12/06/2011	05/20/2026	05/22/2026	2	\$200.00	\$400.00
214731	823199				11/10/2009	05/01/2026	05/31/2026	31	\$200.00	\$6200.00
215757	830141				01/26/2011	05/20/2026	05/28/2026	8	\$200.00	\$1600.00
215750	828329				12/01/2008	05/07/2026	05/11/2026	4	\$200.00	\$800.00

**Total Bill:** \$31,600.00

**Total Days:** 158

**Total Inmates:** 10



**AEM**

1020 North Gloster St #149  
Tupelo, MS 38804 US  
+16019171354  
tricia@aemmiss.com

# INVOICE

**BILL TO**

Alicia Louisville  
Madison Co Yc  
P. O. Box 592  
Canton, MS 39046

**INVOICE #** 37771

**DATE** 04/30/2026

**DUE DATE** 05/30/2026

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Location Monitoring:GEO GPS Monitoring</b> GPS Tracking -	123	5.50	676.50
<b>Location Monitoring:GPS Idle Rate</b> GPS Idle Rate	117	1.50	175.50
<b>Location Monitoring:GPS Idle Rate</b> GPS Idle Rate Credit	30	-1.50	-45.00
<b>Location Monitoring:VCheck24 App Only</b> VCheck24 Tracking App	0	55.00	0.00

**Ways to pay**

BALANCE DUE

**\$807.00**



[View and pay](#)



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 +16019171354  
 tricia@aemmiss.com

# INVOICE

**BILL TO**

Alicia Louisville  
 Madison Co Yc  
 P. O. Box 592  
 Canton, MS 39046

**INVOICE #** 38236  
**DATE** 05/31/2026  
**DUE DATE** 06/30/2026  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Location Monitoring:GEO GPS Monitoring</b> GPS Tracking -	120	5.50	660.00
<b>Location Monitoring:GPS Idle Rate</b> GPS Idle Rate	128	1.50	192.00
<b>Location Monitoring:GPS Idle Rate</b> GPS Idle Rate Credit	31	-1.50	-46.50
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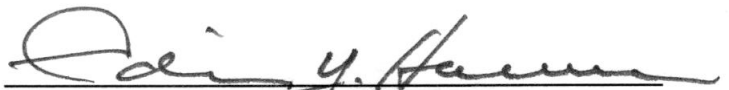
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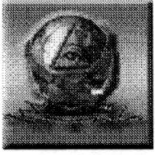
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**Total Bill:** \$31,600.00

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Exhibit "A"



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