



# PURCHASING DEPARTMENT

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

August 18, 2025

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: August 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-Aug-25

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
7/18/2025	Delta Utilities	G.Higginbotham	utilities (ADM) <i>see attachments</i>	1	100	510	Y	\$ 94.15
						<b>510 Total</b>		\$ 94.15
7/24/2025	Sullivans Marketplace	K.Jackson	food/meeting (ADM)	1	100	603	Y	\$ 62.89
7/24/2025	Sullivans Marketplace	K.Jackson	food/meeting (ADM)	1	100	603	Y	\$ 91.95
7/24/2025	Walmart	K.Jackson	food/meeting (ADM)	1	100	603	Y	\$ 48.06
7/28/2025	Magonlia LockSmith	G.Higginbotham	other supplies (ADM)	1	100	603	Y	\$ 10.35
						<b>603 Total</b>		\$ 213.25
7/18/2025	Amazon	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	\$ 29.99
7/18/2025	Richardson Athletics	G.Higginbotham	other supplies/mateials (ADM)	1	100	646	Y	\$ 2,540.22
7/28/2025	Amazon	K.Jackson	other supplies/materials (Circuit Clk)	1	102	646	Y	\$ 99.99
						<b>646 Total</b>		\$ 2,670.20
7/14/2025	Amazon	K.Jackson	other supplies (Tax Assessor)	1	103	603	Y	\$ 169.98
7/15/2025	Amazon	K.Jackson	other supplies (Tax Assessor)	1	103	603	Y	\$ 34.36
7/15/2025	Amazon	K.Jackson	other supplies (Tax Assessor)	1	103	603	Y	\$ 34.59
7/15/2025	Amazon	K.Jackson	other supplies (Tax Assessor)	1	103	603	Y	\$ 80.29
7/15/2025	Amazon	K.Jackson	other supplies (Tax Assessor)	1	103	603	Y	\$ 17.98
						<b>603 Total</b>		\$ 337.20
7/24/2025	Amazon	K.Jackson	furniture/office equipment (Tax Collector)	1	104	920	Y	\$ 29.92
7/24/2025	Amazon	K.Jackson	office supplies/materials (Tax Collector)	1	104	920	Y	\$ 368.40
						<b>920 Total</b>		\$ 398.32
7/14/2025	Apple. Com	K.Jackson	other machinery & equip (HR)	1	122	919	Y	\$ 1,098.00
						<b>919 Total</b>		\$ 1,098.00
7/9/2025	Lowes	T. Bacon	misc	1	151	641	Y	\$ 399.00
7/23/2025	Kraft Auto Parts	T. Bacon	misc	1	151	641	Y	\$ 43.96
						<b>641 Total</b>		\$ 442.96
7/16/2025	Amazon	K.Jackson	other supplies (IT Dept)	1	152	603	Y	\$ 10.77
						<b>603 Total</b>		\$ 10.77
7/23/2025	Live Cloud Depositions	K.Jackson	other supplies/materials (Chancery Judges)	1	160	646	Y	\$ 399.00
						<b>646 Total</b>		\$ 399.00
7/28/2025	Amazon	K.Jackson	other supplies (Youth Crt)	1	163	603	Y	\$ 37.04
7/16/2025	Best Buy	G.Higginbotham	other supplies (Justice Crt)	1	166	603	Y	\$ 199.99
7/18/2025	Best Buy	G.Higginbotham	other supplies (Justice Crt)	1	166	603	Y	\$ 49.99
						<b>603 Total</b>		\$ 287.02
7/31/2025	Jackson Safe and Lock	G.Higginbotham	other supplies/materials (Justice Crt)	1	166	646	Y	\$ 181.13
						<b>646 Total</b>		\$ 181.13
7/31/2025	Amazon	K.Jackson	other supplies	1	168	603	Y	\$ 1,349.00
						<b>603 Total</b>		\$ 1,349.00
7/3/2025	Tracking the World	Josh Fish	membership dues	1	200	571	Y	\$ 1,599.60
7/9/2025	The Southern Co	Jeremy Williams	membership dues	1	200	571	Y	\$ 311.00
7/18/2025	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						<b>571 Total</b>		\$ 1,923.60
7/2/2025	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 33.76
7/3/2025	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 31.99
7/4/2025	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 94.59
7/7/2025	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 97.20
7/8/2025	Best Buy	K.Jackson	other supplies/materials (Sheriff)	1	200	646	Y	\$ 49.99
						<b>646 Total</b>		\$ 307.53
7/22/2025	Southern Connection	Thomas McGinty	clothing	1	200	691	Y	\$ 202.98
7/23/2025	Kinkades	Thomas McGinty	clothing	1	200	691	Y	\$ 191.25
7/22/2025	Amazon	Mike Chapman	clothing	1	200	691	Y	\$ 68.38
7/28/2026	Under Armour	Glen Fox	clothing	1	200	691	Y	\$ 29.70

7/24/2025	Kinkades	Bruce Warren	clothing	1	200	691	Y	\$	637.50
						<b>691 Total</b>		\$	1,129.81
7/3/2025	Indeed	Lt. Thomas Strait	training	1	220	487	Y	\$	71.12
						<b>487 Total</b>		\$	71.12
7/2/2025	Walmart	Lt. Thomas Strait	law enforc	1	220	699	Y	\$	(144.99)
7/22/2025	Walmart	Lt. Thomas Strait	inmate supplies	1	220	699	Y	\$	197.60
						<b>699 Total</b>		\$	52.61
7/2/2025	Northern Tool & Equipment	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$	492.98
7/7/2025	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$	296.96
7/21/2025	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$	80.45
7/21/2025	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$	284.20
						<b>646 Total</b>		\$	1,154.59
7/10/2025	Amazon	Helen Keller	janitorial supplies	150	300	645	Y	\$	215.75
						<b>645 Total</b>		\$	215.75
7/8/2025	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	189.34
7/25/2025	Zoro	Helen Keller	other supplies/materials	150	300	646	Y	\$	71.68
7/28/2025	Raglady.com	Helen Keller	other supplies/materials	150	300	646	Y	\$	395.85
7/28/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	\$	160.96
						<b>646 Total</b>		\$	817.83
7/14/2025	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	62.07
7/16/2025	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	102.88
7/18/2025	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	314.00
						<b>603 Total</b>		\$	478.95
7/2/2025	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$	130.14
						<b>645 Total</b>		\$	130.14
7/28/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	190	163	603	Y	\$	59.26
7/28/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	190	163	603	Y	\$	214.11
						<b>603 Total</b>		\$	273.37
						<b>Grand Total</b>		\$	14,036.30



P.O. BOX 6343  
FARGO ND 58125-6343



000000261 01 SP 106481454614581 S  
MADISON COUNTY BOARD PC  
KESHA JACKSON  
146 WEST CENTER STREET  
2ND FLOOR ADMINISTRATION OFFICE  
CANTON MS 39046-3735

ACCOUNT NUMBER [REDACTED] 4515  
STATEMENT DATE 07-31-2025  
AMOUNT DUE \$14,036.30  
NEW BALANCE \$14,036.30  
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

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

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

3630

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	\$12,398.04	\$14,181.29	\$0.00	\$0.00	\$0.00	\$144.99	\$12,398.04	\$14,036.30

CORPORATE ACCOUNT ACTIVITY				
MADISON COUNTY BOARD PC [REDACTED] 515			TOTAL CORPORATE ACTIVITY \$12,398.04 CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-25	07-25	74798265206520600010929	PAYMENT-THANK YOU Q	12,398.04 PY

NEW ACTIVITY				
HELEN KELLER [REDACTED] 6704		CREDITS \$0.00	PURCHASES \$1,033.58	CASH ADV \$0.00
		TOTAL ACTIVITY \$1,033.58		
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-09	07-08	24692165190107912054795	AMAZON MKTPL*NL5GY5JP1 AMZN.COM/BILL WA	189.34
07-11	07-10	24692165192109730595585	AMAZON MKTPL*NR7Z383T2 AMZN.COM/BILL WA	215.75
07-25	07-23	24755425205292055705786	ZORO TOOLS INC 855-2899676 IL	71.68
07-28	07-25	24024895206425700003318	RAGLADY.COM 866-7247787 MD	395.85
07-28	07-25	24164075206105441632521	QUILL CORPORATION QUILL.COM SC	160.96

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div>4515</div>		ACCOUNT SUMMARY	
	STATEMENT DATE  07/31/25	DISPUTED AMOUNT  .00	PREVIOUS BALANCE	12,398.04
			PURCHASES & OTHER CHARGES	14,181.29
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  14,036.30		CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	144.99
			PAYMENTS	12,398.04
			ACCOUNT BALANCE	14,036.30





Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: 4515
Statement Date: 07-31-2025

NEW ACTIVITY					
THOMAS MCGINTY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4799		\$0.00	\$394.23	\$0.00	\$394.23
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-22	07-21	24207855202035701146292	THE SOUTHERN CONNECTION P RIDGELAND MS		202.98
07-23	07-22	24011345204100006850386	SP KINKADES 160-18980513 MS		191.25
MADISON COUNTY BOS 1		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
1983		\$0.00	\$8,773.53	\$0.00	\$8,773.53
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-02	07-01	24692165182101375988140	AMAZON MKTPL*N32KP2Q12 AMZN.COM/BILL WA		33.76
07-02	07-01	24793385182003337785075	NTE 5640 JACKSON MS		492.98
07-03	07-01	24692165183101651554254	AMAZON MKTPL*N32CO3D82 AMZN.COM/BILL WA		31.99
07-04	07-03	24692165185103529488620	AMAZON MKTPL*N30YH3XJ1 AMZN.COM/BILL WA		94.59
07-07	07-04	24692165185104047537298	AMAZON MKTPL*N326D0BX0 AMZN.COM/BILL WA		97.20
07-07	07-08	24692165187105870259369	AMAZON MKTPL*N30S6U0D AMZN.COM/BILL WA		296.96
07-08	07-07	24398005188503070575464	BESTBUYCOM807069833930 888BESTBUY MN		49.99
07-14	07-11	24692165192100224555441	APPLE.COM/US 800-676-2775 CA		1,098.00
07-14	07-12	24692165193101308870507	AMAZON.COM/NR49Q8Z30 AMZN.COM/BILL WA		169.98
07-15	07-14	24692165195103313516693	AMAZON MKTPL*QX1ZNT6L3 AMZN.COM/BILL WA		34.36
07-15	07-14	246921651951033141289340	AMAZON MKTPL*YO2GA6S83 AMZN.COM/BILL WA		34.59
07-15	07-14	24692165195103314289340	AMAZON MKTPL*NR8S01AZ1 AMZN.COM/BILL WA		80.29
07-15	07-14	24692165195103454152126	AMAZON MKTPL*NR0BC00U1 AMZN.COM/BILL WA		17.98
07-16	07-15	24398005188503059622048	BESTBUYCOM807072254088 888BESTBUY MN		199.99
07-16	07-15	24692165188104050658121	AMAZON MKTPL*NR8T05VA1 AMZN.COM/BILL WA		10.77
07-18	07-17	24055235198410564052750	CENTERPOINT ENERGY LAMS 713-207-2222 TX		94.15
07-18	07-17	24398005188503057648472	BESTBUYCOM807072440478 888BESTBUY MN		49.99
07-18	07-17	24692165199108362376083	AMAZON MKTPL*GV8IO6OL3 AMZN.COM/BILL WA		29.99
07-18	07-17	24755425188281882927752	RICHARDSON ATHLETICS LLC 601-4208488 MS		2,540.22
07-21	07-18	24692165200107351294894	AMAZON MKTPL*8F3SC2203 AMZN.COM/BILL WA		80.45
07-21	07-20	24692165202109338655342	AMAZON MKTPL*PU7GH1073 AMZN.COM/BILL WA		284.20
07-23	07-22	24692165203101046120205	IN *LIVEDEPOSITION.COM 818-4308388 CA		399.00
07-24	07-23	24427335204720234700542	SULLIVAN'S MARKETPL MADISON MS		62.89
07-24	07-23	24427335204720234703108	SULLIVAN'S MARKETPL MADISON MS		91.95
07-24	07-23	24445005205400263235720	WM SUPERCENTER #3059 CANTON MS		48.06
07-24	07-23	24692165204101746546013	AMAZON.COM*O08YY94A3 AMZN.COM/BILL WA		29.92
07-24	07-23	24692165204101920937798	AMAZON MKTPL*N18J11OP1 AMZN.COM/BILL WA		368.40
07-28	07-25	24692165208103772918619	IN *MAGNOLIA LOCKSMITH MADISON MS		10.35
07-28	07-27	24692165208105485854294	AMAZON MKTPL*QY8JX4UF3 AMZN.COM/BILL WA		99.99
07-28	07-28	24692165209105883581787	AMAZON MKTPL*AH4BS5Z03 AMZN.COM/BILL WA		37.04
07-28	07-28	24692165209105889305413	AMAZON MKTPL*SJ7MZ9UW3 AMZN.COM/BILL WA		59.26
07-28	07-28	24692165209105893785717	AMAZON MKTPL*872XF7YN3 AMZN.COM/BILL WA		214.11
07-31	07-30	24377355212000003175840	JACKSON SAFE AND LOCK JACKSON MS		181.13
07-31	07-30	24692165211108155697790	AMAZON MKTPL*XP99Y1423 AMZN.COM/BILL WA		1,349.00
GLEN FOX		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
3686		\$0.00	\$29.70	\$0.00	\$29.70
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-28	07-26	24210735207091177158604	UNDER ARMOUR BLM PEARL MS		29.70



Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [REDACTED] 4515
Statement Date: 07-31-2025

NEW ACTIVITY					
MARTA MCKNIGHT [REDACTED] 5762		CREDITS \$0.00	PURCHASES \$609.09	CASH ADV \$0.00	TOTAL ACTIVITY \$609.09
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-04	07-02	24639235184900016962433	OFFICE PRODUCTS PLUS 601-8982600 MS		130.14
07-16	07-14	24639235196900017663606	OFFICE PRODUCTS PLUS, INC 601-8982600 MS		62.07
07-18	07-16	24639235198900017864186	OFFICE PRODUCTS PLUS, INC 601-8982600 MS		102.88
07-21	07-18	24639235201900018064427	OFFICE PRODUCTS PLUS, INC 601-8982600 MS		314.00
MADISON CO JAIL [REDACTED] 2396		CREDITS \$144.99	PURCHASES \$268.72	CASH ADV \$0.00	TOTAL ACTIVITY \$123.73
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-02	07-01	74055235182392279540332	WALMART.COM WALMART.COM AR		144.99 CR
07-03	07-02	24793385183001109399025	INDEED US125-03586363 800-4625842 TX		71.12
07-22	07-21	24055235202415100495474	WALMART.COM 800-925-6278 AR		197.60
BRUCE ALEX WARREN [REDACTED] 9925		CREDITS \$0.00	PURCHASES \$637.50	CASH ADV \$0.00	TOTAL ACTIVITY \$637.50
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-25	07-24	24011345206100005573502	SP KINKADES 160-18980513 MS		637.50
MIKE CHAPMAN [REDACTED] 5851		CREDITS \$0.00	PURCHASES \$68.38	CASH ADV \$0.00	TOTAL ACTIVITY \$68.38
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-22	07-21	24692165202109893655463	AMAZON MKTPL*GH0H671X3 AMZN.COM/BILL WA		68.38
MADISON CO SHERIFF [REDACTED] 0808		CREDITS \$0.00	PURCHASES \$1,923.60	CASH ADV \$0.00	TOTAL ACTIVITY \$1,923.60
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-03	06-30	24027625183067753431775	TRACKINHEW 650-692-8100 CA		1,599.60
07-09	07-08	24116415189400299190336	THE SOUTHERN CO 901-345-2531 TN		311.00
07-18	07-17	24000775198100023887091	TACTACAM WWW.REVEALCEL MN		13.00
TERRANCE BACON [REDACTED] 3101		CREDITS \$0.00	PURCHASES \$442.96	CASH ADV \$0.00	TOTAL ACTIVITY \$442.96



Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [REDACTED] 4515
Statement Date: 07-31-2025

NEW ACTIVITY				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-09	07-08	24692165189107706231479	LOWES #02620* MADISON MS	399.00
07-23	07-22	24247605203300701498097	KRAFT AUTO PARTS CANTON MS	43.96

Department: 00000 Total:  
Division: 00000 Total:

\$14,036.30  
\$14,036.30

NAME: Terance Bacon  
CARD NUMBER: XXXX 8101  
BILLING PERIOD: 7/1/2025 -7/31/2025

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/9/2025	Lowes	\$399.00	T. Bacon	misc	001	151	641	Y
7/23/2025	Kraft Auto Parts	\$43.96	T. Bacon	misc	1	151	641	Y

TOTAL \$442.96



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

000007001 01 SP 106481454635847 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 8101  
STATEMENT DATE 07-31-25  
TOTAL ACTIVITY \$ 442.96

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-09	07-08	LOWES #02620* MADISON MS PUR ID: 00 TAX: 0.00	24692165189107706231479	5200	399.00
07-23	07-22	KRAFT AUTO PARTS CANTON MS PUR ID: TAX: 0.00	24247605203300701498097	5533	43.96

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER [REDACTED] 8101		ACCOUNT SUMMARY
	STATEMENT DATE 07-31-25	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE \$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  DO NOT REMIT		PURCHASES & OTHER CHARGES \$442.96
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$ .00
			TOTAL ACTIVITY \$442.96



gjr

8/14/20

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

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

- SALE -

SALES#: S2620ICX 4789442 TRANS#: 861343502 07-08-25

20160 52-IN HB CALERA OUTDR BRN	220.00
2 @ 110.00	
309812 DW 1/2-IN 2-SPEED HAMMERD	179.00

SUBTOTAL:	399.00
TOTAL TAX:	0.00
INVOICE 84651 TOTAL:	399.00
VISA:	399.00

VISA: XXXXXXXXXXXX8101 AMOUNT: 399.00 AUTHCD: 009491

TAP REFID:262001651947 07/08/25 09:48:54

CUSTOMER CODE: 00

TVR : 0000000000

TSI : 0000

STORE: 2620 TERMINAL: 01 07/08/25 09:49:09

# OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

MY LOVE'S REWARDS CREDIT CARDHOLDERS GET MORE.  
FOR DETAILS VISIT [LOWES.COM/MYLOWESREWARDS](http://LOWES.COM/MYLOWESREWARDS)

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*

\* ENTRE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*

\* \*

\* ENTER BY COMPLETING A SHORT SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* Y O U R I D #846514 262021 895702 \*

\* \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\*\*\*\*\*

STORE: 2620 TERMINAL: 1 07/08/25 09:49:09





f /BumperToBumperAutoParts  
@ /BumperToBumperAutoParts

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

371-263876

RECEIVED BY

*[Signature]*

Visa Station: BBB

Invoice #



03710263876

PO #  
Date: 7/22/2025

Page #1

Time: 7:39:49  
Counterman: BBB

36300

(601)855-5676

MADISON CO ZONE 1  
PO BOX 608

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIL	W30991	SLOTTED 5/16 X 6IN	0.00	14.24	9.49	9.49	N
1	WIL	W30990	SLOTTED 1/4 X 8IN C	0.00	12.74	8.49	8.49	N
1	WIL	W30989	SLOTTED 1/4 X 6IN C	0.00	7.49	4.99	4.99	N
1	SCO	75190	SHOP TOWELS 200CT B	0.00	31.49	20.99	20.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	-0.00	0.00	65.96	43.96	0.00	0.00

CC Amt \$43.96

Sign up for promotions at [www.btbaautoparts.com](http://www.btbaautoparts.com)

CUSTOMER COPY

Pay This Amount: \$43.96 CC

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

07/22/2025 07:40:34  
Terminal ID: 002

Credit Sale

Transaction #: 1  
Card Type: Visa  
Account: \*\*\*\*\*8101  
Entry: Chip  
Amount: USD\$43.96  
Ref. Number: 520100002  
Trace ID: 000002  
Global UID: 0821607343202507220740346872  
STAN: 2  
Auth. Code: 092815  
Batch #: 203001  
Response: APPROVED  
AVS Response:

Mode: Issuer  
AID: A0000000031010  
TVR: 8080008000  
IAD: 06011203219000  
TSI: 6800  
RespCode: 694EE8C69700F5A5  
AC: 000C  
ATC: VISA CREDIT  
APPLAB:

CUSTOMER COPY



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

000006997 01 SP 106481454635843 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER 2396

STATEMENT DATE 07-31-25

TOTAL ACTIVITY \$ 123.73

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-02	07-01	WALMART.COM WALMART.COM AR PUR ID: WRYK677K2I7X TAX: 0.00	74055235182392279540332	5310	144.99 CR
07-03	07-02	INDEED USI25-03586363 800-4625842 TX PUR ID: 479338001326857 TAX: 0.00	24793385183001109399025	7311	71.12
07-22	07-21	WALMART.COM 800-925-6278 AR PUR ID: 20255681 TAX: 0.00	24055235202415100495474	5310	197.60

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER 2396		ACCOUNT SUMMARY
	STATEMENT DATE 07-31-25	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE \$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  DO NOT REMIT		PURCHASES & OTHER CHARGES \$268.72
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$144.99
		TOTAL ACTIVITY	\$123.73

Name: Madison County 1 BOS - JAIL

Card Number: xxxx xxxx xxxx 2396

Billing Period: 07/01/25 TO 07/31/25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/2/2025	WALMART	(\$144.99)	Lt. Thomas Strait	Law Enforc.	001	220		Yes
7/3/2025	Indeed	\$ 71.12	Lt. Thomas Strait	Training	001	220	487	Yes
7/22/2025	WALMART	\$ 197.60	Lt. Thomas Strait	Inmate supplies	030	220	699	Yes

\$ 123.73



---

Signature of Major Jeff Husted



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

000006997 01 SP 106481454635843 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 07-31-25  
TOTAL ACTIVITY \$ 123.73

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-02	07-01	WALMART.COM WALMART.COM AR PUR ID: WRYK677K2I7X TAX: 0.00	74055235182392279540332	5310	144.99 CR
07-03	07-02	INDEED US125-03586363 800-4625842 TX PUR ID: 479338001326857 TAX: 0.00	24793385183001109399025	7311	71.12
07-22	07-21	WALMART.COM 800-925-6278 AR PUR ID: 20255681 TAX: 0.00	24055235202415100495474	5310	197.60

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER [REDACTED] 2396		ACCOUNT SUMMARY
	STATEMENT DATE 07-31-25	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE \$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  DO NOT REMIT		PURCHASES & OTHER CHARGES \$268.72
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$144.99
		TOTAL ACTIVITY \$123.73	

# Return Instructions

-  Gather your items. No box? We'll pack for you in-store.
-  Bring items to the Customer Service Desk.
-  Show return barcode
-  Complete return – you're all set!



---

## 1 item to return


undefined Thu, Jul 24



JEENY FRIDA 12-15 Gun Cabinet, Quick Access Long Gun Safe for Home Rifles and Pistols, Large Unassembled Rifle Safe with Removable Shelves, Pegboard

Qty: 1

### Return item to initiate refund

 VISA ending in 2396

\$144.99

---



Invoice USI25-03586363

From:

**Indeed, Inc.**

Mail Code 5160

P.O. Box 660367

Dallas, TX 75266-0367

Bill to:

**Madison County Detention Center**

2935 Highway 51

Canton, Mississippi 39046

Invoice date: 06/30/2025

Due date: 06/30/2025

Terms: Due Upon Receipt

Payment method: Auto-Pay

Total amount: \$ 71.12 USD

## Invoice Summary

Description	Amount (USD)
June 2025 Sponsored Jobs on Indeed.com	71.12 USD
<b>Net Amount</b>	<b>71.12 USD</b>
Tax Total	0.00 USD
<b>Total amount due</b>	<b>71.12 USD</b>

## Understanding your invoice

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

001-220-487



Delete Archive Move to Reply Reply all Forward Share to Team

Arrived: Your RCA 4-Device Universal...

W

Walmart.com

To: Tommy Strait

Tue 7/22/2025 2:16 PM

Retention: Default 3 Year Delete (3 years) Expires: Fri 7/21/2028 2:16 PM

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

**Walmart.**

030-220-699

Order date: Mon, Jul 21, 2025

Order #2000135-16422600

**Your package arrived, Thomas!**

[View order](#)



**20 items arrived**

Sold and shipped by Walmart



RCA 4-Device Universal Remote Streaming  
Player Compatible

\$9.88/EA

Qty: 20

**\$197.60**

\$9.88 ea



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

000006998 01 SP 106481454635844 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 9925

STATEMENT DATE 07-31-25

TOTAL ACTIVITY \$ 637.50

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-25	07-24	SP KINKADES 160-18980513 MS	24011345206100005573502	5611	637.50

Default Accounting Code:

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div> </div> 9925		ACCOUNT SUMMARY	
	STATEMENT DATE 07-31-25	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE \$ .00	
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  DO NOT REMIT		PURCHASES & OTHER CHARGES \$637.50	
			CASH ADVANCES \$ .00	
			CASH ADVANCE FEE \$ .00	
			CREDITS \$ .00	
			TOTAL ACTIVITY \$637.50	

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/24/2025	Kinkade's	\$637.50	Bruce Warren	clothing	001	200	691	Y

TOTAL \$637.50



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



000006998 01 SP 106481454635844 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 9925

STATEMENT DATE 07-31-25

TOTAL ACTIVITY \$ 637.50

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-25	07-24	SP KINKADES 160-18980513 MS	24011345206100005673502	5611	637.50

*Trail 502  
8-6-25*

*[Signature]*  
LS

Default Accounting Code:

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div>XXXXXXXXXX</div> 9925		ACCOUNT SUMMARY	
	STATEMENT DATE 07-31-25	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  DO NOT REMIT		PURCHASES & OTHER CHARGES	\$637.50
			CASH ADVANCES	\$ .00
			CASH ADVANCE FEE	\$ .00
			CREDITS	\$ .00
			TOTAL ACTIVITY	\$637.50



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

TOTAL  
**\$637.50**

Items	Price
202-3 Slim Suit Tan / 44L 202-3 Slim	\$295.00
Discount	-\$74.00
.....	
M46306-4 Suit Light Gray / 44R M46306/4	\$295.00
Discount	-\$74.00
.....	
TBSP10834402 Trim Fit Blue/Sky / 17 34/35 TBSP10834402	\$155.00
Discount (50%)	-\$77.50
.....	
M0045380109 Zach Graphite Twill Graphite Twill / 35W 34L M0045380109	\$118.00
.....	
Subtotal	\$637.50
Total	\$637.50

**Transaction Record**

Visa Purchase \$637.50  
**AUTHORIZED**  
ACCT: ..... 9925  
AUTH:  
pi\_3RoRnRR6PheVnjMI2KqgSqB  
Jul 24, 2025, 11:15 AM  
MID: 80174973228  
SOURCE: Chip  
TSI: 6800  
VISA Debit/Credit  
(Classic)  
(A0000000031010)  
Verified by signature

**Sold to: Bruce Warren**  
**+16015759323**

Jul 24, 2025, 11:15 AM



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

000006999 01 SP 106481454635845 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 5851  
STATEMENT DATE 07-31-25  
TOTAL ACTIVITY \$ 68.38

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-22	07-21	AMAZON MKTPL*GH0H671X3 AMZN.COM/BILL WA24692165202109893655463 PUR ID: 112-8190138-64402 TAX: 0.00		5942	68.38

Default Accounting Code:				
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div>5851</div>		ACCOUNT SUMMARY	
	STATEMENT DATE 07-31-25	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE \$ .00	
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  DO NOT REMIT		PURCHASES & OTHER CHARGES \$68.38	
			CASH ADVANCES \$ .00	
			CASH ADVANCE FEE \$ .00	
			CREDITS \$ .00	
			TOTAL ACTIVITY \$68.38	



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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/17/2025	Amazon	\$68.38	Mike Chapman	clothing	001	200	691	Y

<b>TOTAL</b>		<b>\$68.38</b>						
--------------	--	----------------	--	--	--	--	--	--



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

000006995 01 SP 106481454635841 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 8686  
STATEMENT DATE 07-31-25  
TOTAL ACTIVITY \$ 29.70

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-28	07-26	UNDER ARMOUR BLM PEARL MS PUR ID: 00021682 TAX: 2.20	24210735207091177158604	5655	29.70

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER [REDACTED] 8686		ACCOUNT SUMMARY
	STATEMENT DATE 07-31-25	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE \$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  DO NOT REMIT		PURCHASES & OTHER CHARGES \$29.70
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$ .00
		TOTAL ACTIVITY \$29.70	

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/26/2025	Under Armour	\$29.70	Glen Fox	clothing	001	200	646	Y

TOTAL \$29.70



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



000006995 01 SP 106481454635841 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 8686  
STATEMENT DATE 07-31-25  
TOTAL ACTIVITY \$ 29.70

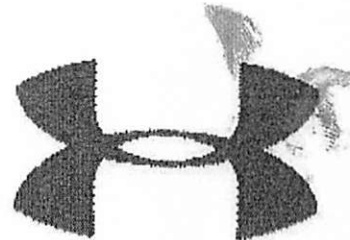
"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-28	07-26	UNDER ARMOUR BLM PEARL MS PUR ID: 00021682 TAX: 2.20	24210735207091177158604	5655	29.70

*Handwritten:* Paid 302  
8-6-25

*Handwritten signature:* AS

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div>8686</div>		ACCOUNT SUMMARY
	STATEMENT DATE 07-31-25	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE \$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  DO NOT REMIT		PURCHASES & OTHER CHARGES \$29.70
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$ .00
			TOTAL ACTIVITY \$29.70



**UNDER ARMOUR**

BLOOMFIELD

200 BASS PRO DR STE 480

PEARL, MS 39208

(601)939-7348

**SALE**

196886101686 Unisex UA Perf Tech 6p\$12.00E

Original Price: \$24.00

50% OFF (\$12.00)

Item Tax Exempt No. 646000658

197571189637 M UA Ess Cotton 6in-RE\$21.00E

Original Price: \$42.00

50% OFF (\$21.00)

Item Tax Exempt No. 646000658

Subtotal \$33.00

10% Transaction Discount (\$3.30)

REASON: First Responder

DEFAULT TAX RULE 0.000% \$0.00

**Total \$29.70**

-----  
You Saved \$36.30  
-----

Visa \$29.70

Card No. XXXXXXXXXXXX8686

Auth. No. 080158

AID:A0000000031010

IAD:06011203A00000

TVR:8000008000

TSI:6800

TC:EF37389C59CDCDE6

ARC:00

CARD:VISA CREDIT CREDIT EMV

Please Retain for Your Records

Store: 0212 Reg: 02 Tran: 056383  
Date: 7/26/2025 7:52:52 PM Assoc: 422968

Item(s) Sold: 2

Item(s) Returned: 0

Thank you for shopping at  
Under Armour



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

000006994 01 SP 106481454635840 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 4799

STATEMENT DATE 07-31-25

TOTAL ACTIVITY \$ 394.23

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-22	07-21	THE SOUTHERN CONNECTION P RIDGELAND MS	24207855202035701146292	5941	202.98
		PUR ID: 155303 TAX: 0.00			
07-23	07-22	SP KINKADES 160-18980513 MS	24011345204100008950386	5611	191.25

Default Accounting Code:				
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div>4799</div>		ACCOUNT SUMMARY	
	STATEMENT DATE 07-31-25	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE \$ .00	
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  DO NOT REMIT		PURCHASES & OTHER CHARGES \$394.23	
			CASH ADVANCES \$ .00	
			CASH ADVANCE FEE \$ .00	
			CREDITS \$ .00	
			TOTAL ACTIVITY \$394.23	



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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/21/2025	Southern Connection	\$202.98	Thomas McGinty	clothing	001	200	646	Y
7/22/2025	Kinkade's	\$191.25	Thomas McGinty	clothing	001	200	646	Y

TOTAL \$394.23



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

000006994 01 SP 106481454635840 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER [REDACTED] 4799  
STATEMENT DATE 07-31-25  
TOTAL ACTIVITY \$ 394.23

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-22	07-21	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: 155303 TAX: 0.00	24207855202035701146292	5941	202.98
07-23	07-22	SP KINKADES 160-18980513 MS	24011345204100008950386	5611	191.25

*Phil 302  
8-6-25*

Default Accounting Code:		
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER [REDACTED] 4799	
	STATEMENT DATE 07-31-25	DISPUTED AMOUNT \$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT	
	ACCOUNT SUMMARY	
	PREVIOUS BALANCE \$ .00	
	PURCHASES & OTHER CHARGES \$394.23	
	CASH ADVANCES \$ .00	
CASH ADVANCE FEE \$ .00		
CREDITS \$ .00		
TOTAL ACTIVITY \$394.23		

*Thomas McGinty*

07-21-2025 -15:58

INV#5907

THE SOUTHERN CONNECTION

274 COMMERCE PARK DR

RIDGELAND, MS 39157

(601) 858-3106

SALES PERSON: BILLY S

THE SOUTHERN CONNECTION POLICE  
SUPPLIES, LLC

THOMAS MCINTY - 3229617

MPN: PCS2672/811685022672

TITAN BLACK 1.5" EDC GUN BELT

MF6:NEXBELT, MODEL:PCS2672

NOTE: G

N M 1Q \$52.99 \$52.99

MPN: L47161100/195751264681

SPEEDCROSS 6 FORCES BLACK 10

MF6:6ALOMON

NOTE: O

N M 1Q \$149.99 \$149.99

SUB TOTAL: \$202.98

TOTAL AMOUNT: \$202.98

#VISA 4799#052000 \$202.98

YOU SAVED : \$12.01

ALL DEPOSITS

INVOICE PAYMENT NO	PAYMENT (\$)	PAYMENT METHOD	CARD LAST NUMBER	AUTHORI. NC
5907	202.98	CREDIT/DEBIT AUTO	4799	0520

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

COMMENTS: 1 GRAY 10

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!



120 West Jackson Street  
Ridgeland, Mississippi  
39157  
601-898-0613

**TOTAL**  
**\$191.25**

Items	Price
TBSP10816423 Trim Fit Blue / 16.5 32/33 TBSP10816423	\$155.00
Discount (25%)	-\$38.75
JZ TIE ONE SIZE JZ TIE	\$75.00
Subtotal	\$191.25
Total	\$191.25

**Transaction Record**

Visa Purchase \$191.25  
**AUTHORIZED**  
ACCT: ..... 4799  
AUTH:  
pi\_3RnjYR6PheVnjMl1bmALjxl  
Jul 22, 2025, 12:12 PM  
MID: 80174973228  
SOURCE: Chip  
TSI: 6800  
VISA Debit/Credit  
(Classic)  
(A0000000031010)  
Verified by signature

**Sold to: Thomas McGiney**  
**+16015979257**

Jul 22, 2025, 12:12 PM  
Receipt: #1-4764





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

000007000 01 SP 106481454635846 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 07-31-25  
TOTAL ACTIVITY \$ 1,923.60

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-03	06-30	TRACKIN THEW 650-692-8100 CA PUR ID: 75343177 TAX: 0.00	24027625183067753431775	4812	1,599.60
07-09	07-08	THE SOUTHERN CO 901-345-2531 TN PUR ID: PO 189568238032 TAX: 12.44	24116415189400299190336	5046	311.00
07-18	07-17	TACTACAM WWW.REVEALCEL MN PUR ID: in1RIsmoLb7Blr8wfEeeuGe9 TAX: 0.00	24000775198100023887091	5732	13.00

Default Accounting Code:				
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div>██████████-0808</div>		ACCOUNT SUMMARY	
	STATEMENT DATE 07-31-25	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE	\$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  DO NOT REMIT		PURCHASES & OTHER CHARGES	\$1,923.60
			CASH ADVANCES	\$ .00
			CASH ADVANCE FEE	\$ .00
			CREDITS	\$ .00
			TOTAL ACTIVITY	

**NAME:** MCSO  
**CARD NUMBER:** XXXX 0808  
**BILLING PERIOD:** Jul-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/30/2025	Tracking the World	\$1,599.60	Josh Fish	membership dues	001	200	571	Y
7/8/2025	The Southern Co	\$311.00	Jeremy Williams	membership dues	001	200	571	Y
7/17/2025	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y

<b>TOTAL</b>		<b>\$1,923.60</b>						
--------------	--	-------------------	--	--	--	--	--	--



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



000007000 01 SP 106481454635846 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 07-31-25  
TOTAL ACTIVITY \$ 1,923.60

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-03	06-30	TRACKINTEW 650-692-8100 CA PUR ID: 75343177 TAX: 0.00	24027625183067753431775	4812	1,599.60
07-09	07-08	THE SOUTHERN CO 901-345-2531 TN PUR ID: PO 189568238032 TAX: 12.44	24116415189400299190336	5045	311.00
07-18	07-17	TACTACAM WWW.REVEALCEL MN PUR ID: in1RlsmoLb7Blr8wEeeuGe9 TAX: 0.00	24000775198100023887091	5732	13.00

*Final 502  
8-6-25*

Default Accounting Code:				
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER [REDACTED] 0808		ACCOUNT SUMMARY	
	STATEMENT DATE 07-31-25	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE \$ .00	
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$1,923.60	
			CASH ADVANCES \$ .00	
			CASH ADVANCE FEE \$ .00	
			CREDITS \$ .00	
		TOTAL ACTIVITY \$1,923.60		





Sign in 

BALANCE DUE

\$0.00

We sent you and your merchant a confirmation email



 Information is protected and kept confidential

© 2025 Intuit Inc. All rights reserved. Privacy | Terms of service



TRACKINGTHEWORLD

Invoice	18824
Due date	June 30, 2025
Invoice amount	\$1,599.60

[View invoice](#)



Merchant details

Email: sales@trackingtheworld.com



 Information is protected and kept confidential

Feedback



**TrackingTheWorld**

The World Leader in GPS Tracking Solutions

**TRACKINGTHEWORLD**

2360 East Bidwell Street, Suite 111

Folsom, CA 95630 USA

+16506928100

sales@trackingtheworld.com

# INVOICE

**BILL TO**

Madison County Sheriff  
Josh Fish  
2941 Highway 51  
Canton, MS. 39046

**SHIP TO**

Madison County Sheriff  
Attn: Josh Fish  
2941 Highway 51  
Canton, MS. 39046

**INVOICE # 18824**

**DATE 06/30/2025**

**DUE DATE 06/30/2025**

**TERMS Due on receipt**

**SHIP VIA**

No Shipping

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
One Year UNL SIM	One Year Unlimited Tracking Service for GL320MG-159561 From 07/10/2025 to 07/09/2027	2	399.90	799.80
One Year UNL SIM	One Year Unlimited Tracking Service for GL300W-380147 From 07/10/2025 to 07/09/2027	2	399.90	799.80

Thank you for your business!

**PAYMENT**

**1,599.60**

**BALANCE DUE**

**\$0.00**



**Order Number:** 4004446  
**Order Date:** 7/7/2025

**Ship To:**  
**MADISON COUNTY SHERIFF'S OFFICE**  
**2941 HIGHWAY 51**  
**GENERAL DELIVERY**  
**CANTON**  
**MS 39056-9999**

Customer P.O. Leeann Sanders		Customer No. 04-4999000000		Terms COD	Date Shipped 07/07/2025	Ship VIA	Sales Rep DAVID COX
Qty Ordered	Qty Shipped	Item Number	Description	Unit Price	Ext. Amount		
1.00	0.00	780-1095	CALL BLOCK 1000 CALLS PLAN	311.00	311.00		

Net Order:	311.00
Freight:	0.00
Sales Tax:	<u>0.00</u>
Order Total:	311.00

## Thank You

# **SOCO HOLDINGS, LLC**

3101 Carrier Street  
Memphis, TN 38116  
9013452531

7/08/25 10:33:53 AM  
Ref #: R189568238032  
Authorization Code: 058210  
Invoice Number: 4004446  
Customer ID: 04-4999000000

**Total: \$311.00** USD

Card Number: XXXXXXXXXXXX0808  
Card Holder: MADISON CTY SHERIFF  
Card Brand: VISA

# Receipt

**TACTACAM**

Invoice number 6F9D3FF7-0028

Date paid July 17, 2025

TACTACAM

+1 844-482-2822

billing@revealcellcam.com

Bill to

Tommy Jones

P.O. Box 608

Canton

Mississippi

39046

USA

+16018321911

tommy.jones@madison-co.com

**\$13.00 paid on July 17, 2025**

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

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0808	July 17, 2025	\$13.00	2737-9247-5833



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

000006993 01 SP 106481454635839 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 6704

STATEMENT DATE 07-31-25

TOTAL ACTIVITY \$ 1,033.58

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-09	07-08	AMAZON MKTPL*NL5GY5JP1 AMZN.COM/BILL WA 24692165190107912054795 PUR ID: 111-9508305-91898 TAX: 0.00		5942	189.34
07-11	07-10	AMAZON MKTPL*NR7Z383T2 AMZN.COM/BILL WA 24692165192109730595585 PUR ID: 111-5476928-65250 TAX: 0.00		5942	215.75
07-25	07-23	ZORO TOOLS INC 855-2899676 IL PUR ID: 75327927562765759 TAX: 0.00	24755425205292055705786	5085	71.68
07-28	07-25	RAGLADY.COM 866-7247787 MD PUR ID: 73657507829SBDJ6FE3Q TAX: 0.00	24024895206425700003318	5085	395.85
07-28	07-25	QUILL CORPORATION QUILL.COM SC PUR ID: 185623238 TAX: 0.00	24164075206105441632521	5111	160.96

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div>6704</div>		ACCOUNT SUMMARY
	STATEMENT DATE 07-31-25	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE \$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  DO NOT REMIT		PURCHASES & OTHER CHARGES \$1,033.58
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$ .00
			TOTAL ACTIVITY \$1,033.58

<b>NAME:</b>	MADISON COUNTY 1 BOS							
<b>CARD NUMBER:</b>	XXXX XXXX XXXX 6704							
<b>BILLING PERIOD:</b>	Jul-25							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
7/8/25	Amazon	\$189.34	Helen Keller	other supplies/materials	150	300	646	Y
7/10/25	Amazon	\$215.75	Helen Keller	janitorial supplies	150	300	645	Y
7/25/25	Zoro	\$71.68	Helen Keller	other supplies/materials	150	300	646	Y
7/28/25	Raglady.com	\$395.85	Helen Keller	other supplies/materials	150	300	646	Y
7/28/25	Quill Corp	\$160.96	Helen Keller	other supplies/materials	150	300	646	Y
		\$1,033.58						





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

000006993 01 SP 106481454635839 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 07-31-25  
TOTAL ACTIVITY \$ 1,033.58

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-09	07-08	AMAZON MKTPL*NL6GY5JP1 AMZN.COM/BILL WA 24692165190107912054795 PUR ID: 111-9508305-91898 TAX: 0.00		5942	189.34
07-11	07-10	AMAZON MKTPL*NR7Z3B3T2 AMZN.COM/BILL WA 24692165192109730595585 PUR ID: 111-5476928-85250 TAX: 0.00		5942	215.75
07-25	07-23	ZORO TOOLS INC 855-2899676 IL PUR ID: 75327927562765759 TAX: 0.00	24755425205292055705786	5085	71.68
07-28	07-25	RAGLADY.COM 866-7247787 MD PUR ID: 73657507829SBOCJ6FE3Q TAX: 0.00	24024895208425700003318	5085	395.85
07-28	07-25	QUILL CORPORATION QUILL.COM SC PUR ID: 185623238 TAX: 0.00	24164075208105441632521	5111	160.96

*4/6/25 Keller*  
*8/6/2025*

Default Accounting Code:			
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER [REDACTED] 6704		ACCOUNT SUMMARY
	STATEMENT DATE 07-31-25	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE \$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  DO NOT REMIT		PURCHASES & OTHER CHARGES \$1,033.58
			CASH ADVANCES \$ .00
			CASH ADVANCE FEE \$ .00
			CREDITS \$ .00
		TOTAL ACTIVITY \$1,033.58	



**Final Details for Order #111-9508305-9189864**

**Order Placed:** July 8, 2025

**Amazon.com order number:** 111-9508305-9189864

**Order Total:** \$189.34

Shipped on July 8, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: GATORADE FOODS & BEVERAGES 32 Pack 21 OZ Fruit Punch Gatorade Powder Packets Provides 2	\$189.34
Sold by: Big Desk Drawer ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$189.34
Madison County Road Department	Shipping & Handling: \$0.00
3137 S LIBERTY ST	-----
CANTON, MS 39046-8826	Total before tax: \$189.34
United States	Sales Tax: \$0.00
	-----
<b>Shipping Speed:</b>	Total for This Shipment: \$189.34
Standard Shipping	-----

Payment Information	
<b>Payment Method:</b>	Item(s) Subtotal: \$189.34
Visa   Last digits: 6704	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	Total before tax: \$189.34
Madison County Road Department	Estimated Tax: \$0.00
3137 S LIBERTY ST	-----
CANTON, MS 39046-8826	Grand Total: \$189.34
United States	
<b>Credit Card transactions</b>	Visa ending in 6704: July 8, 2025: \$189.34

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

Business Price  
Condition: New

**Shipping Address:**  
Madison County Road Department  
3137 S LIBERTY ST  
CANTON, MS 39046-8826  
United States

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$77.05  
Shipping & Handling: \$2.02  
Free Shipping: -\$2.02  
-----

Total before tax: \$77.05  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$77.05**  
-----

#### 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: \$215.75  
Shipping & Handling: \$6.99  
Promotion applied: -\$6.99  
-----

Total before tax: \$215.75  
Estimated Tax: \$0.00  
-----

**Grand Total: \$215.75**

**Credit Card transactions**

Visa ending in 6704: July 10, 2025: \$215.75

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

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



500 W Madison Street Suite 4000  
Chicago, IL 60661

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

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

Order Date	Order Number	Customer PO #	Terms	Shipping Method	Contact Phone
7/23/2025	WB1728934151			Standard Ground	6018555673

Line #	Item	Mfr #	Description	Shipping	Unit Price	Qty.	Amount
1	G3107321	PIO...	Safety Vest, Polyester Mesh, ANSI Cl...	2025-07-23	\$8.85	4	\$31.84
2	G3107358	PIO...	Safety Vest, Polyester Mesh, ANSI Cl...	2025-07-23	\$8.85	3	\$23.90
3	G3107349	PIO...	Safety Vest, Polyester Mesh, ANSI Cl...	2025-07-24	\$8.85	2	\$15.94

Subtotal	\$79.65
Shipping	-
Freight Cost	-
Tax	-
<b>Total</b>	<b>\$71.68</b>

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!**

RagLady.com  
1415 Sonny Schulz Blvd Ste A  
Stevensville MD 21666

P: 866.724.7787  
F: 410.633.8144  
E: [info@raglady.com](mailto:info@raglady.com)



**Receipt/Invoice: SR17510**

Cust #: C78277  
Date: 7/24/2025

**Billing Address**

Helen Keller  
Madison County Road Department  
P.O. Box 608  
Canton MS 39046  
United States

**Shipped To**

Helen Keller  
Madison County Road Department  
3137 S LIBERTY ST  
CANTON MS 39046

CUSTOMER ID	COMPANY CONTACT	PAYMENT METHOD	PO NUMBER
C78277	Helen Keller	VISA *6704	
SHIPPED VIA	TRACKING NUMBERS		
FedEx Ground® on 7/24/2025	391390675975 391390677706 391390676754		

Quantity	Item	Description	Units	Rate	Amount
3	WCA40-42W	Recycled White T-Shirt Rags	CA	\$131.95	\$395.85

Subtotal \$395.85

Order Total \$395.85

AMT PAID \$395.85

BALANCE DUE (USD) \$0.00

**THANK YOU FOR YOUR BUSINESS**

All returns must be returned in original condition within 60 days of invoice date at your expense. ([Return Policy](#))  
Shipping charges aren't refunded. Orders ship from Stevensville, Maryland 21666. Order should arrive within one week.



PO Box 37600  
Philadelphia, PA 19101-0600

## Credit Card Purchase Receipt

Order Date: 07/22/2025  
Ship Date: 07/22/2025  
Invoice Date: 07/22/2025  
TIN: 04-2896127

**Sold To:**

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

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

Customer PO: kellerhelenc		Order #: 185623238	Invoice #: 44999034	Account #: 3039802		
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
999-32404QQ	BLACK & DECKER 6PK ADHESIVE SO		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-160191	HYDRO FLASK 21OZ WATER BOTTLE		0	\$0.00		\$0.00
*ENJOY YOUR FREE GIFT*						
901-160191	HYDRO FLASK 21OZ WATER BOTTLE		0	\$0.00		\$0.00
*ENJOY YOUR FREE GIFT*						
901-3012229	QUILL 50OZ ALOE LHS REFILL		1	\$8.99	each	\$8.99
901-54195Q	PUMA FASHION TOTE BAG		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-1807654	VELLUX WOVEN THROW BLANKET - G		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-851687	JOSEPH & JOSEPH FRIDGESTORE UN		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-179498	GTEK ONX GLOVES, XL		2	\$42.99	dozen	\$85.98
901-54195Q	PUMA FASHION TOTE BAG		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-26301	TOWEL NON-PERF 800 RL NL	Kraft	1	\$65.99	carton	\$65.99



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600  
Philadelphia, PA 19101-0600

## Credit Card Purchase Receipt

Order Date: 07/22/2025  
Ship Date: 07/22/2025  
Invoice Date: 07/22/2025  
TIN: 04-2896127

Customer PO: kellerhelenc

Order #: 185623238

Invoice #: 44999034

Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
-------------	-------------	-------	-------------	-------	------	----------



Always happy to help



800.982.3400



[Invoice@quill.com](mailto:Invoice@quill.com)

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

Merchandise Amt \$160.96

Tax: \$0.00

Shipping: Free

**This amount has been charged  
to your credit card:**

**\$160.96**





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

000006996 01 SP 106481454635842 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 07-31-25

TOTAL ACTIVITY \$ 609.09

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-04	07-02	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1097398 TAX: 0.00	24639235184900016962433	5046	130.14
07-16	07-14	OFFICE PRODUCTS PLUS, INC 601-8982600 MS PUR ID: 1098116 TAX: 0.00	24639235196900017663606	5046	62.07
07-18	07-16	OFFICE PRODUCTS PLUS, INC 601-8982600 MS PUR ID: 1098360 TAX: 0.00	24639235198900017864186	5046	102.88
07-21	07-18	OFFICE PRODUCTS PLUS, INC 601-8982600 MS PUR ID: 1098629 TAX: 0.00	24639235201900018064427	5046	314.00

Default Accounting Code:				
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div>██████████-5762</div>		ACCOUNT SUMMARY	
	STATEMENT DATE 07-31-25	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE	\$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  DO NOT REMIT		PURCHASES & OTHER CHARGES	\$609.09
			CASH ADVANCES	\$ .00
			CASH ADVANCE FEE	\$ .00
			CREDITS	\$ .00
			TOTAL ACTIVITY	\$609.09

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4866 9162 0692 5762							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/2/2025	Office Products Plus	\$ 130.14	Marta McKnight	Janitorial Supplies	150	301	645	X
7/14/2025	Office Products Plus	\$ 62.07	Marta McKnight	Office Supplies	150	301	603	X
7/16/2025	Office Products Plus	\$ 102.88	Marta McKnight	Office Supplies	150	301	603	X
7/18/2025	Office Products Plus	\$ 314.00	Marta McKnight	Office Supplies	150	301	603	X
TOTAL		\$ 609.09						

OK- MARTA D.  
McKnight.

08/05/2025

@ 3:38 P.M.



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



1000006998 01 SP 106481454835842 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 07-31-25  
TOTAL ACTIVITY \$ 609.09

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-04	07-02	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1097398 TAX: 0.00	24639235184900016982433	5046	130.14
07-16	07-14	OFFICE PRODUCTS PLUS, INC 601-8982600 MS PUR ID: 1098118 TAX: 0.00	24639235196900017683606	5046	62.07
07-18	07-16	OFFICE PRODUCTS PLUS, INC 601-8982600 MS PUR ID: 1098360 TAX: 0.00	24639235198900017864186	5046	102.88
07-21	07-18	OFFICE PRODUCTS PLUS, INC 601-8982600 MS PUR ID: 1098828 TAX: 0.00	24639235201900018084427	5046	314.00

Default Accounting Code:		
CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER [REDACTED] 5762	
	STATEMENT DATE 07-31-25	DISPUTED AMOUNT \$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 8335 FARGO, ND 58125-8335	AMOUNT DUE  \$ 0.00  DO NOT REMIT	
	PREVIOUS BALANCE \$ .00	
	PURCHASES & OTHER CHARGES \$609.09	
	CASH ADVANCES \$ .00	
	CASH ADVANCE FEE \$ .00	
		CREDITS \$ .00
		TOTAL ACTIVITY \$609.09



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

# INVOICE

INVOICE NUMBER 1097398-0  
INVOICE DATE 07/02/25  
ACCOUNT NUMBER 10769  
DEPT NUMBER

PO BOX 3020  
JACKSON MS 39207

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
79329CT	RAC	DISINFECTANT, SPRAY, LINEN AMOUNT PAID: 130.14 AMOUNT DUE: .00	CT	1		1	130.14	130.14
<div>✓ <i>Received</i> <i>on 07/08/25.</i></div>								

Subtotal 130.14

Tax

Total Paid 130.14



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

# INVOICE

INVOICE NUMBER 1098116-0  
INVOICE DATE 07/14/25  
ACCOUNT NUMBER 10769  
DEPT NUMBER

PO BOX 3020  
JACKSON MS 39207

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
LS85425G	MMM	POUCH, LAMINATE, LETTER, 25PK AMOUNT PAID: 62.07 AMOUNT DUE: .00	PK	1		1	62.07	62.07
<i>Redeemed on 07/15/25</i>								

Subtotal 62.07

Tax

Total Paid 62.07



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 **1098360-0**  
INVOICE DATE **07/16/25**  
ACCOUNT NUMBER **10769**  
DEPT NUMBER

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
BL27C	PEN	PEN, ENERGEL NV, LIQUID, 0.7, BE	DZ	2		2	25.88	51.36
BL27A	PEN	PEN, ENERGEL NV, LIQUID, 0.7, BK	DZ	2		2	25.76	51.52
		AMOUNT PAID: 102.88 AMOUNT DUE: .00						
<div>✓ ⊗ Received</div> <div>07/17/25.</div>								

Subtotal		102.88
Tax		
Total Paid		102.88



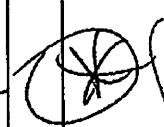
ON THE **PLUS**° SIDE,  
WE'VE GOT YOU COVERED.  
OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020  
JACKSON MS 39207

# INVOICE

INVOICE NUMBER 1098629-0  
INVOICE DATE 07/18/25  
ACCOUNT NUMBER 10769  
DEPT NUMBER

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
CF226A	HEW	CRTDG,LSR, HP 26A BK,STD AMOUNT PAID: 314.00 AMOUNT DUE: .00	EA	2		2	157.00	314.00
<div>✓  Received on 07/22/25</div>								

Subtotal 314.00

Tax

Total Paid 314.00





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



000008461 01 SP 106481454637307 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER 1983

STATEMENT DATE 07-31-25

TOTAL ACTIVITY \$ 8,773.53

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-02	07-01	AMAZON MKTPL*N32KP2Q12 AMZN.COM/BILL WA24692165182101375966140		5942	33.76
		PUR ID: 1003-Sheriff Dept TAX: 0.00			
07-02	07-01	NTE 5640 JACKSON MS	24793385182003337785075	5251	492.98
		PUR ID: 3eadeadcb2e4a308c8271f74 TAX: 0.00			
07-03	07-01	AMAZON MKTPL*N32OO3D82 AMZN.COM/BILL WA24692165183101651554254		5942	31.99
		PUR ID: 1003-Sheriff Dept TAX: 0.00			
07-04	07-03	AMAZON MKTPL*N30YH3XJ1 AMZN.COM/BILL WA 24692165185103529489620		5942	94.59
		PUR ID: 1003-Sheriff Dept TAX: 0.00			
07-07	07-04	AMAZON MKTPL*N326DOBX0 AMZN.COM/BILL WA 24692165185104047537296		5942	97.20
		PUR ID: 1001-Comptroller TAX: 0.00			
07-07	07-06	AMAZON MKTPL*N30S60U00 AMZN.COM/BILL WA24692165187105870259369		5942	296.96
		PUR ID: 1017-EMA TAX: 0.00			
07-08	07-07	BESTBUYCOM807069833930 888BESTBUY MN	24399005188503070575464	5732	49.99
		PUR ID: 00000000000000000000 TAX: 3.22			
07-14	07-11	APPLE.COM/US 800-676-2775 CA	24692165192100224555441	5732	1,098.00
		PUR ID: 1003-HR TAX: 0.00			
07-14	07-12	AMAZON.COM*NR49Q9Z30 AMZN.COM/BILL WA 24692165193101308870507		5942	169.98
		PUR ID: 1020-Tax Assessor TAX: 0.00			
07-15	07-14	AMAZON MKTPL*QX1ZN76L3 AMZN.COM/BILL WA 24692165195103313516693		5942	34.36
		PUR ID: 1020-Tax Assessor TAX: 0.00			
07-15	07-14	AMAZON MKTPL*YO2GA6S83 AMZN.COM/BILL WA24692165195103314126377		5942	34.59
		PUR ID: 1020-Tax Assessor TAX: 0.00			
07-15	07-14	AMAZON MKTPL*NR8S01AZ1 AMZN.COM/BILL WA24692165195103314289340		5942	80.29
		PUR ID: 1020-Tax Assessor TAX: 0.00			

Default Accounting Code:

CUSTOMER SERVICE CALL  800-344-5696	ACCOUNT NUMBER <div> </div> 1983		ACCOUNT SUMMARY	
	STATEMENT DATE 07-31-25	DISPUTED AMOUNT \$ .00	PREVIOUS BALANCE	\$ .00
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE  \$ 0.00  DO NOT REMIT		PURCHASES & OTHER CHARGES	\$8,773.53
			CASH ADVANCES	\$ .00
			CASH ADVANCE FEE	\$ .00
			CREDITS	\$ .00
			TOTAL ACTIVITY	\$8,773.53



Account Name:	MADISON COUNTY BOS 1
Company Name:	MADISON COUNTY BOARD OF SUPERVISORS PC
Account Number:	1983
Statement Date:	07-31-25

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-15	07-14	AMAZON MKTPL*NR0BC00U1 AMZN.COM/BILL WA24692165195103454152126		5942	17.98
		PUR ID: 1020-Tax Assessor TAX: 0.00			
07-16	07-15	BESTBUYCOM807072254068 888BESTBUY MN	24399005196503059622048	5732	199.99
		PUR ID: 000000000000000000000000 TAX: 12.87			
07-16	07-15	AMAZON MKTPL*NR8T05VA1 AMZN.COM/BILL WA24692165196104050656121		5942	10.77
		PUR ID: 1002-IT Dept TAX: 0.00			
07-18	07-17	CENTERPOINT ENERGY LAMS 713-207-2222 TX	24055235198410564052750	4900	94.15
		PUR ID: 0000031798457 TAX: 5.54			
07-18	07-17	BESTBUYCOM807072440478 888BESTBUY MN	24399005198503057648472	5732	49.99
		PUR ID: 000000000000000000000000 TAX: 3.22			
07-18	07-17	AMAZON MKTPL*GV6IO6OL3 AMZN.COM/BILL WA24692165199106362376063		5942	29.99
		PUR ID: 1000-ADM TAX: 0.00			
07-18	07-17	RICHARDSON ATHLETICS LLC 601-4208488 MS	24755425198281982927752	7997	2,540.22
		PUR ID: 125071721000001 TAX: 0.00			
07-21	07-18	AMAZON MKTPL*8F3SC2203 AMZN.COM/BILL WA24692165200107351294694		5942	80.45
		PUR ID: 1017-EMA TAX: 0.00			
07-21	07-20	AMAZON MKTPL*PU7GH1073 AMZN.COM/BILL WA24692165202109338655342		5942	284.20
		PUR ID: 1017-EMA TAX: 0.00			
07-23	07-22	IN *LIVEDEPOSITION.COM 818-4308366 CA	24692165203101046120205	7299	399.00
		PUR ID: 1A36EO75 TAX: 0.00			
07-24	07-23	SULLIVAN'S MARKETPL MADISON MS	24427335204720234700542	5411	62.89
		PUR ID: 06971190001VLPY7023470054 TAX: 4.11			
07-24	07-23	SULLIVAN'S MARKETPL MADISON MS	24427335204720234703108	5411	91.95
		PUR ID: 06971190001VLPY7023470310 TAX: 6.01			
07-24	07-23	WM SUPERCENTER #3059 CANTON MS	24445005205400263235720	5411	48.06
		PUR ID: 000000047232 TAX: 0.00			
07-24	07-23	AMAZON.COM*O08YY94A3 AMZN.COM/BILL WA24692165204101746546013		5942	29.92
		PUR ID: 1014-Tax Collecto TAX: 0.00			
07-24	07-23	AMAZON MKTPL*N18J11OP1 AMZN.COM/BILL WA24692165204101920937798		5942	368.40
		PUR ID: 1014-Tax Collecto TAX: 0.00			
07-28	07-25	IN *MAGNOLIA LOCKSMITH MADISON MS	24692165206103772918619	7399	10.35
		PUR ID: Q4JRFQZCWEQDPW4I TAX: 0.00			
07-28	07-27	AMAZON MKTPL*QY8JX4UF3 AMZN.COM/BILL WA24692165208105485854294		5942	99.99
		PUR ID: 1021-Circuit Cler TAX: 0.00			
07-28	07-28	AMAZON MKTPL*AH4BS5ZO3 AMZN.COM/BILL WA24692165209105883581787		5942	37.04
		PUR ID: 1018-Youth Court TAX: 0.00			
07-28	07-28	AMAZON MKTPL*SJ7MZ9UW3 AMZN.COM/BILL WA24692165209105889305413		5942	59.26
		PUR ID: 1007-Juvenile Drg TAX: 0.00			
07-28	07-28	AMAZON MKTPL*872XF7YN3 AMZN.COM/BILL WA24692165209105893785717		5942	214.11
		PUR ID: 1007-Juvenile Drg TAX: 0.00			
07-31	07-30	JACKSON SAFE AND LOCK JACKSON MS	24377355212000003175640	7399	181.13
		PUR ID: 299916712 TAX: 0.00			
07-31	07-30	AMAZON MKTPL*XP99Y1423 AMZN.COM/BILL WA24692165211108155697790		5942	1,349.00
		PUR ID: 1022-DA TAX: 0.00			



Final Details for Order #114-3776175-1609860

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** June 30, 2025  
**PO number :** 1003-Sheriff Dept/LeeAnn  
**Amazon.com order number:** 114-3776175-1609860  
**Order Total:** \$128.35

Shipped on July 1, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Spec Ops SPEC-D30PRY Tools 30" Wrecking Crowbar, Pry Bar Ends with Teardrop Nail Puller, High-Carbon Steel, 3% Dona</i>	\$33.76
<i>ted to Veterans,Black/Tan</i>	
Sold by: Amazon.com	
Condition: New	
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$33.76 Shipping & Handling: \$0.00 ----- Total before tax: \$33.76 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment:</b> \$33.76 -----

Shipped on July 2, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>ION TOOL Pry Bar 4 Piece Set, 8-24 inch with Hammer Top</i>	\$58.50
Sold by: Ion Tool ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$58.50 Shipping & Handling: \$0.00 ----- Total before tax: \$58.50 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment:</b> \$58.50 -----

Shipped on July 3, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>KSEIBI 141585 Heavy-Duty Medium Size Bolt Cutter 24" for Cutting Fence, Steel Wire, Chain, Screws, Rivet, and Mediu</i>	\$36.09
<i>m Padlock, with Soft Grip Rubber Ergonomic Handle Cutters</i>	

Sold by: KSEIBI ([seller profile](#))  
Business Price  
Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$36.09  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$36.09  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Amazon Day Delivery

**Total for This Shipment: \$36.09**  
-----

**Payment information**

**Payment Method:**

Visa | Last digits: 1983

Item(s) Subtotal: \$128.35  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$128.35  
Estimated Tax: \$0.00  
-----

**Grand Total: \$128.35**

**Credit Card transactions**

Visa ending in 1983: July 3, 2025: \$94.59

Visa ending in 1983: July 1, 2025: \$33.76

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

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





*7/1/2025 001 265 919*  
**NORTHERN**  
TOOL + EQUIPMENT

Jackson MS  
5469 I 55 N Ste 103  
Jackson, MS 39206-3616  
(601) 714-1240

Transaction # 5640-564001-1750106938291  
Receipt # 156400118225041992 Date: 7/1/2025  
Terminal: 564001 Time: 15:41  
Cashier: Destiny Harris  
Salesperson: Destiny Harris  
Customer name: madison county  
Customer number: 0004060106  
TAXOVERRID - 02 - Tax Override - Exempt Item

We appreciate your business!

Thank you for shopping with Northern Tool!

Exempt Item	QTY	PRICE	TOTAL
500W Inverter Generator			
075628	1	\$579.99	\$479.99
discounts:			
4TH OF JULY			(\$100.00)
total discounts:			(\$100.00)
ONDA 10W30 OIL-1 QUART BOTTLE			
707002	1	\$12.99	\$12.99
Subtotal			\$492.98
Tax			\$0.00
Total			\$492.98
Card			\$492.98

SA \$492.98  
Printer: Dynamics 365 Payment Connector for Adyen  
Date: 7/1/2025  
Time: 8:41 PM  
\*\*\*\*\*1983

ROVED  
Authorization Code: 046799  
\*\*\*\*\*  
You have saved 100.00 dollars.  
\*\*\*\*\*

Please tell us about your store experience at  
[www.northerntool.com/storefeedback](http://www.northerntool.com/storefeedback). You could win  
a \$250 Northern Tool gift card. Valid for  
return/exchange 60 days from purchase date.  
SOLD ITEM COUNT = 2



156400118225041992



Final Details for Order #114-1067301-6439409

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** June 30, 2025  
**PO number :** 1003-Sheriff Dept/LeeAnn  
**Amazon.com order number:** 114-1067301-6439409  
**Order Total:** \$31.99

Shipped on July 1, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: VViViD 3M Primer 94 8oz - 236ml Car Wrapping Application Tool - With 10 Primer Wipes, Wrap Gloves, Blue Squeegee, 2 Felt Tips and Detailer Squeegee. Sold by: VViViD Vinyl ( <a href="#">seller profile</a> ) Condition: New	\$31.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$31.99 Shipping & Handling: \$0.00 ----- Total before tax: \$31.99 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$31.99</b> -----
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$31.99 Shipping & Handling: \$0.00 ----- Total before tax: \$31.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$31.99</b>
<b>Credit Card transactions</b>	Visa ending in 1983: July 1, 2025: \$31.99

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

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



Final Details for Order #114-3776175-1609860

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** June 30, 2025  
**PO number :** 1003-Sheriff Dept/LeeAnn  
**Amazon.com order number:** 114-3776175-1609860  
**Order Total:** \$128.35

Shipped on July 1, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Spec Ops SPEC-D30PRY Tools 30" Wrecking Crowbar, Pry Bar Ends with Teardrop Nail Puller, High-Carbon Steel, 3% Dona</i>	\$33.76
<i>ted to Veterans,Black/Tan</i>	
Sold by: Amazon.com	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$33.76
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$33.76
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$33.76</b>
Amazon Day Delivery	-----

Shipped on July 2, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>ION TOOL Pry Bar 4 Piece Set, 8-24 inch with Hammer Top</i>	\$58.50
Sold by: Ion Tool ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$58.50
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$58.50
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$58.50</b>
Amazon Day Delivery	-----

Shipped on July 3, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>KSEIBI 141585 Heavy-Duty Medium Size Bolt Cutter 24" for Cutting Fence, Steel Wire, Chain, Screws, Rivet, and Mediu</i>	\$36.09
<i>m Padlock, with Soft Grip Rubber Ergonomic Handle Cutters</i>	

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

Business Price

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$36.09

Shipping & Handling: \$0.00

-----

Total before tax: \$36.09

Sales Tax: \$0.00

-----

**Shipping Speed:**

Amazon Day Delivery

**Total for This Shipment: \$36.09**

-----

**Payment information**

**Payment Method:**

Visa | Last digits: 1983

Item(s) Subtotal: \$128.35

Shipping & Handling: \$0.00

-----

Total before tax: \$128.35

Estimated Tax: \$0.00

-----

**Grand Total: \$128.35**

**Credit Card transactions**

Visa ending in 1983: July 3, 2025: **\$94.59**

Visa ending in 1983: July 1, 2025: \$33.76

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

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





Final Details for Order #114-2156998-0775434

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 3, 2025  
**PO number :** 1001-Comptroller  
**Amazon.com order number:** 114-2156998-0775434  
**Order Total:** \$97.20

Shipped on July 4, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Commercial Air Deflector Cover for 24" x 24" Diffusers</i> Sold by: PCS SOLUTION ( <a href="#">seller profile</a> ) Condition: New	\$97.20
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$97.20 Shipping & Handling: \$0.00 ----- Total before tax: \$97.20 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$97.20</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$97.20 Shipping & Handling: \$0.00 ----- Total before tax: \$97.20 Estimated Tax: \$0.00 ----- <b>Grand Total: \$97.20</b>
<b>Credit Card transactions</b>	Visa ending in 1983: July 4, 2025: <b>\$97.20</b>

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

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



Final Details for Order #114-8089611-3829003

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 2, 2025  
**PO number :** 1017-EMA  
**Amazon.com order number:** 114-8089611-3829003  
**Order Total:** \$296.96

Shipped on July 3, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: REAYEAXN 54"-85" Animal Control Pole and Handmade Pet Massage Comb Aade of Aahogany Material Used for Farm Zoo Animal Control Capture Rescue Sold by: Rayarson ( <a href="#">seller profile</a> ) Business Price Condition: New	\$57.00
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$57.00 Shipping & Handling: \$0.00 ----- Total before tax: \$57.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment:</b> \$57.00 -----

Shipped on July 3, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: REAYEAXN 54"-85" Animal Control Pole and Handmade Pet Massage Comb Aade of Aahogany Material Used for Farm Zoo Animal Control Capture Rescue Sold by: Rayarson ( <a href="#">seller profile</a> ) Business Price Condition: New	\$57.00
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$57.00 Shipping & Handling: \$0.00 ----- Total before tax: \$57.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment:</b> \$57.00 -----

Shipped on July 4, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: KELink HDMI Cables 12FT/3.6M, 4K @ 60 Hz In-Wall CL3 Rated HDMI 2.0 Cord High Speed HD Shielded Cord Compatible	\$8.99

with Rok  
u TV/Laptop/PC/HDTV and More  
Sold by: USkelink ([seller profile](#))  
Business Price  
Condition: New

2 of: RAPICCA Animal Handling Gloves Bite Proof Double Leather Reinforced Padding Dog,Cat Scratch,Bird Handling Falconry Glove \$21.99  
s Grabbing Reptile Squirrel Snake Bite 16in Grey-Black  
Sold by: RAPICCA INC. ([seller profile](#))  
Business Price  
Condition: New

**Shipping Address:**  
Abonie Robicheaux  
1633 W PEACE ST  
CANTON, MS 39046-9041  
United States

Item(s) Subtotal: \$52.97  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$52.97  
Sales Tax: \$0.00  
-----

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

**Total for This Shipment: \$52.97**  
-----

#### Shipped on July 6, 2025

#### Items Ordered

1 of: VASALAID Live Animal Trap Cage, 51 X 19 X 17inch Catch and Release Humane Live Trap Cage Indoor Outdoor Foldable Trap Ca \$129.99  
ge for Dogs,Coyotes, Foxes, Raccoons  
Sold by: VASALAID ([seller profile](#))  
Condition: New

**Price**  
\$129.99

**Shipping Address:**  
Abonie Robicheaux  
1633 W PEACE ST  
CANTON, MS 39046-9041  
United States

Item(s) Subtotal: \$129.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$129.99  
Sales Tax: \$0.00  
-----

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

**Total for This Shipment: \$129.99**  
-----

#### Payment information

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

Item(s) Subtotal: \$296.96  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$296.96  
Estimated Tax: \$0.00  
-----

**Grand Total: \$296.96**

**Credit Card transactions**

Visa ending in 1983: July 6, 2025: \$296.96

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

[See all orders](#)

## Order Details

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

# BEST BUY Receipt

Purchase Date: Jul 07, 2025

Order Number: BBY01-807069833930

Total: \$49.99

Payment Details ^



### Payment Method

Visa \*\*\*\*1983

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

\$49.99

### Order Summary

Product Total: \$49.99

Sales Tax, Fees & Surcharges: \$0.00

**Order Total \$49.99**

Credit -\$0.00

### Store Pickup

Picked up on Jul 7, 2025 at Madison, MS.

Store Pickup

MADISON MS

Pickup Person

Kristen Byrd

### TP-Link - Archer AX20 AX1800 Dual-Band Wi-Fi 6 Router - Black



Model: ARCHER AX20

SKU: 6442841

Quantity: 1

Item Total: \$49.99

Product Price: \$49.99

Sales Tax, Fees & Surcharges: \$0.00

[Get Product Support](#)

**No Longer Returnable**

Return period ended Jul 22, 2025.

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



### There's still time to protect your product

To purchase a protection plan, bring your item to a Best Buy store.

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

(8,400 reviews)

Geek Squad Product Replacement

4 Year  
\$9.99

[See Details & Stores](#)

You can add a plan until Sep 5, 2025



### Best Buy Support

Browse our Support Center for answers to frequently asked questions.

[Get help](#)

---

Your Apple invoice #MB83589083

---

From Apple Inc <donotreply@email.apple.com>

Date Thu 7/10/2025 2:57 PM

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

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



## Invoice Receipt

Dear Apple Customer,

Thank you for shopping at the Apple Store !

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

**Sold To:**

Madison County Board of Supervisors  
2nd Floor Administration Office  
146 West Center Street  
CANTON MS 39046-3735  
USA

**Ship To:**

Madison County Board of Supervisors  
2nd Floor Administration Office  
146 West Center Street  
CANTON MS 39046-3735  
USA

Invoice Number:  
MB83589083

Reference Date:  
2025-07-10

Customer PO Number:  
1003-HR

Invoice Date:  
2025-07-10

Amount Due:  
.00

Customer Number:  
913853

Web Order Number:  
AAA4158347

Sales Order Number:  
AAA4158347

Terms:  
Credit Card


Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	MC9W4LL/A	IPAD AIR 11 WIFI 128GB SPG-USA	2	2	549.00	1,098.00

Subtotal: 1,098.00

Tax:

Shipping Charges:

**Total USD 1,098.00**

Your xxxx1983 has been charged 1,098.00   
For a total of \*\*\*\*\*\$ 1,098.00

CONTACT GOVERNMENTSSO@APPLE.COM TO CREATE AN AGENCY ACCOUNT

#### Sales Details

Sales Person:

Contact: EB

Entry Date: 2025-07-07

Ship Date: 2025-07-10

Routing: FED EX GROUND

#### Buyer Information

Madison County Board of Supervisors  
2nd Floor Administration Offic  
146 West Center Street  
CANTON MS 39046-3735  
USA

Questions? Call - - or email governmentSSO@apple.com

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

#### Prepaid Payment Information:





Final Details for Order #114-7329821-9601069

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 10, 2025  
**PO number :** 1020-Tax Assessor  
**Amazon.com order number:** 114-7329821-9601069  
**Order Total:** \$169.98

Shipped on July 11, 2025	
<b>Items Ordered</b>	<b>Price</b>
2 of: Marsail Office Chair Ergonomic Desk Chair with Adjustable Lumbar Support Breathable Mesh Computer Chair Executive Rollin g Swivel Comfy Task Chair for Home Office Gaming Sold by: Amazon.com Condition: New	\$84.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$169.98 Shipping & Handling: \$0.00 ----- Total before tax: \$169.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$169.98</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$169.98 Shipping & Handling: \$0.00 ----- Total before tax: \$169.98 Estimated Tax: \$0.00 ----- <b>Grand Total: \$169.98</b>
<b>Credit Card transactions</b>	Visa ending in 1983: July 12, 2025: \$169.98

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

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

# MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

## PURCHASE REQUISITION FORM

Department Name: Tax Assessor

Vendor Number:

Vendor Name: Amazon

Date: 07/10/2025

Ship To: Madison County Tax Assessor

125 West North St Room 111

Canton MS 39046

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
B0DM1VZ71C	Marsail Office Desk Chair without Headrest (Dark Black)	2	84.99	001103920	\$169.98
B0DRD7HGY6	Smiry Chair Seat Cover (Grey & Black)	2	10.19	001103603	\$20.38
B0DRD9DFYT	Smiry Chair Seat Cover (Brown & White)	2	8.99	001103603	\$17.98
B0BMXJYZ7B	Smiry Chair Seat Cover (Blue Green)	2	6.99	001103603	\$13.98
Grand Total:					\$222.32

Approved By: Emily Anderson, TA Deputy

*Ordered*  
*7/10/25*





Final Details for Order #114-8534744-2011461

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Keshia  
**Order Placed:** July 10, 2025  
**PO number :** 1020-Tax Assessor  
**Amazon.com order number:** 114-8534744-2011461  
**Order Total:** \$52.34

Shipped on July 14, 2025		
Items Ordered		Price
2 of: Smiry Printed Office Computer Chair Seat Covers, Stretch Fit Universal Desk Rotating Chair Cover Washable Removable Seat Cushion Protectors - Grey and Black Sold by: Smiry ( <a href="#">seller profile</a> ) Condition: New		\$10.19
2 of: Smiry Printed Office Computer Chair Seat Covers, Stretch Fit Universal Desk Rotating Chair Cover Washable Removable Seat Cushion Protectors - Blue Green Sold by: Smiry ( <a href="#">seller profile</a> ) Condition: New		\$6.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	<b>Item(s) Subtotal:</b> <b>Shipping &amp; Handling:</b>  <b>Total before tax:</b> <b>Sales Tax:</b>	<b>\$34.36</b> <b>\$0.00</b>  <b>\$34.36</b> <b>\$0.00</b>
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment:</b>	<b>\$34.36</b>

Shipped on July 14, 2025		
Items Ordered		Price
2 of: Smiry Printed Office Computer Chair Seat Covers, Stretch Fit Universal Desk Rotating Chair Cover Washable Removable Seat Cushion Protectors - Brown and White Sold by: Smiry ( <a href="#">seller profile</a> ) Condition: New		\$8.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	<b>Item(s) Subtotal:</b> <b>Shipping &amp; Handling:</b>  <b>Total before tax:</b> <b>Sales Tax:</b>	<b>\$17.98</b> <b>\$0.00</b>  <b>\$17.98</b> <b>\$0.00</b>
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment:</b>	<b>\$17.98</b>

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$52.34
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$52.34
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$52.34</b>
<b>Credit Card transactions</b>	Visa ending in 1983: July 14, 2025: <b>\$34.36</b>
	Visa ending in 1983: July 14, 2025: \$17.98

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

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

# MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

## PURCHASE REQUISITION FORM

**Department Name:** Tax Assessor

**Vendor Number:**

**Vendor Name:** Amazon

**Date:** 07/10/2025

**Ship To:** Madison County Tax Assessor

125 West North St Room 111

Canton MS 39046

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
B0DM1VZ71C	Marsail Office Desk Chair without Headrest (Dark Black)	2	84.99	001103920	\$169.98
B0DRD7HGY6	Smiry Chair Seat Cover (Grey & Black)	2	10.19	001103603	\$20.38
B0DRD9DFYT	Smiry Chair Seat Cover (Brown & White)	2	8.99	001103603	\$17.98
B0BMXJYZ7B	Smiry Chair Seat Cover (Blue Green)	2	6.99	001103603	\$13.98
Grand Total:					\$222.32

**Approved By:** Emily Anderson, TA Deputy

*Ordered  
7/10/25*



Final Details for Order #114-0170877-4319455

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Keshia  
**Order Placed:** July 10, 2025  
**PO number :** 1020-Tax Assessor  
**Amazon.com order number:** 114-0170877-4319455  
**Order Total:** \$114.88

**Shipped on July 12, 2025**

Items Ordered	Price
2 of: <i>Paper Mate Clearpoint Mechanical Pencils, 0.7mm HB #2 Pencil Lead, 2 Pencils, Assorted Barrel Colors, 10 Count - Back to School, Teacher Supplies, Drawing, Sketching</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$10.82
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$21.64 Shipping & Handling: \$0.00 ----- Total before tax: \$21.64 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment:</b> \$21.64 -----

**Shipped on July 14, 2025**

Items Ordered	Price
1 of: <i>Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls</i> Sold by: Amazon.com Condition: New	\$15.40
1 of: <i>60 PCS Lined Sticky Notes 3x3In Colorful Sticky Notes 75 Sheets/Pad 12 Colors, Bright Ruled Post Stickies Multicolor Memo Note Pads for Teacher Student School Office Meeting Blank Desk Pads, 4500 Sheets</i> Sold by: Oleitodh ( <a href="#">seller profile</a> ) Condition: New	\$21.59
1 of: <i>Sharpie Permanent Markers Set Quick Drying And Fade Resistant Fine Point Marker For Wood Plastic Paper Metal And More Drawing Coloring And Poster Marker Black 12 Count , Sharpie</i> Sold by: Amazon.com Condition: New	\$6.99
1 of: <i>BIC Velocity Strong Lead Mechanical Pencils, With Colorful Barrel, Thick Point (0.9mm), 12-Count Pack Mechanical Pencils With Erasers</i> Sold by: Amazon.com Condition: New	\$12.95
1 of: <i>Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab, Assorted Positions, Letter Size, Manila, Pack of 100</i>	\$12.23

Sold by: Amazon.com

Condition: New

4 of: *Swingline Stapler, 20 Sheet Capacity, LightDuty 405, Jam Free, Metal, Black (S7040501)*

\$6.02

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

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$93.24

Shipping & Handling: \$0.00

-----

Total before tax: \$93.24

Sales Tax: \$0.00

-----

**Shipping Speed:**

Amazon Day Delivery

**Total for This Shipment: \$93.24**

-----

**Payment information**

**Payment Method:**

Visa | Last digits: 1983

Item(s) Subtotal: \$114.88

Shipping & Handling: \$0.00

-----

Total before tax: \$114.88

Estimated Tax: \$0.00

-----

**Grand Total: \$114.88**

**Credit Card transactions**

Visa ending in 1983: July 14, 2025: \$80.29

Visa ending in 1983: July 14, 2025: **\$34.59**

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

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

# MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

## PURCHASE REQUISITION FORM

Department Name: Tax Assessor

Vendor Number:

Vendor Name: Amazon

Date: 07/10/2025

Ship To: Madison County Tax Assessor

125 West North St Room 111

Canton MS 39046

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
B0006HUQME	Swingline Stapler 405	4	6.98	001103603	\$27.92
B000087KUA	Scotch Packing Tape (6 Rolls Pk)	1	15.40	001103603	\$15.40
B01LYHE49W	Amazon Basic File Folders 1/3 Cut	1	12.23	001103603	\$12.23
B00006IFHD	Sharpie Fine Point (12 Count Box)	1	6.99	001103603	\$6.99
B0D571JLW6	Lined Sticky Notes 3x3 Colorful(60 PCS Pk)	1	21.59	001103603	\$21.59
B0007L1VN2	BIC Velocity (0.9mm) 12 count box	1	12.95	001103603	\$12.95
B09QXWMDZ8	Paper Mate Clearpoint 0.7mm(10 Count Pk)	2	10.82	001103603	\$21.64
Grand Total:					\$118.72

Approved By: Emily Anderson, TA Deputy

*ordered  
7/10/25*



Final Details for Order #114-0170877-4319455

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 10, 2025  
**PO number :** 1020-Tax Assessor  
**Amazon.com order number:** 114-0170877-4319455  
**Order Total:** \$114.88

Shipped on July 12, 2025	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Paper Mate Clearpoint Mechanical Pencils, 0.7mm HB #2 Pencil Lead, 2 Pencils, Assorted Barrel Colors, 10 Count - Back to School, Teacher Supplies, Drawing, Sketching</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$10.82
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$21.64 Shipping & Handling: \$0.00 ----- Total before tax: \$21.64 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment:</b> \$21.64 -----

Shipped on July 14, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls</i> Sold by: Amazon.com Condition: New	\$15.40
1 of: <i>60 PCS Lined Sticky Notes 3x3In Colorful Sticky Notes 75 Sheets/Pad 12 Colors, Bright Ruled Post Stickies Multicolor Memo Note Pads for Teacher Student School Office Meeting Blank Desk Pads, 4500 Sheets</i> Sold by: Oleitodh ( <a href="#">seller profile</a> ) Condition: New	\$21.59
1 of: <i>Sharpie Permanent Markers Set Quick Drying And Fade Resistant Fine Point Marker For Wood Plastic Paper Metal And More Drawing Coloring And Poster Marker Black 12 Count , Sharpie</i> Sold by: Amazon.com Condition: New	\$6.99
1 of: <i>BIC Velocity Strong Lead Mechanical Pencils, With Colorful Barrel, Thick Point (0.9mm), 12-Count Pack Mechanical Pencils With Erasers</i> Sold by: Amazon.com Condition: New	\$12.95
1 of: <i>Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab, Assorted Positions, Letter Size, Manila, Pack of 100</i>	\$12.23

Sold by: Amazon.com Condition: New	
4 of: <i>Swingline Stapler, 20 Sheet Capacity, LightDuty 405, Jam Free, Metal, Black (S7040501)</i>	\$6.02
Sold by: Amazon ( <a href="#">seller profile</a> ) Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$93.24
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$93.24
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$93.24</b>
Amazon Day Delivery	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$114.88
Visa   Last digits: 1983	Shipping & Handling: \$0.00
	-----
	Total before tax: \$114.88
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$114.88</b>
<b>Credit Card transactions</b>	Visa ending in 1983: July 14, 2025: <b>\$80.29</b>
	Visa ending in 1983: July 14, 2025: \$34.59

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

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



# MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

## PURCHASE REQUISITION FORM

Department Name: Tax Assessor

Vendor Number:

Vendor Name: Amazon

Date: 07/10/2025

Ship To: Madison County Tax Assessor

125 West North St Room 111

Canton MS 39046

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
B0006HUQME	Swingline Stapler 405	4	6.98	001103603	\$27.92
B000087KUA	Scotch Packing Tape (6 Rolls Pk)	1	15.40	001103603	\$15.40
B01LYHE49W	Amazon Basic File Folders 1/3 Cut	1	12.23	001103603	\$12.23
B00006IFHD	Sharpie Fine Point (12 Count Box)	1	6.99	001103603	\$6.99
B0D571JLW6	Lined Sticky Notes 3x3 Colorful(60 PCS Pk)	1	21.59	001103603	\$21.59
B0007L1VN2	BIC Velocity (0.9mm) 12 count box	1	12.95	001103603	\$12.95
B09QXWMDZ8	Paper Mate Clearpoint 0.7mm(10 Count Pk)	2	10.82	001103603	\$21.64
Grand Total:					\$118.72

Approved By: Emily Anderson, TA Deputy

*ordered  
7/10/25*



Final Details for Order #114-8534744-2011461

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Keshia  
**Order Placed:** July 10, 2025  
**PO number :** 1020-Tax Assessor  
**Amazon.com order number:** 114-8534744-2011461  
**Order Total:** \$52.34

Shipped on July 14, 2025	
<b>Items Ordered</b>	<b>Price</b>
2 of: Smiry Printed Office Computer Chair Seat Covers, Stretch Fit Universal Desk Rotating Chair Cover Washable Removable Seat Cushion Protectors - Grey and Black Sold by: Smiry ( <a href="#">seller profile</a> ) Condition: New	\$10.19
2 of: Smiry Printed Office Computer Chair Seat Covers, Stretch Fit Universal Desk Rotating Chair Cover Washable Removable Seat Cushion Protectors - Blue Green Sold by: Smiry ( <a href="#">seller profile</a> ) Condition: New	\$6.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$34.36 Shipping & Handling: \$0.00 ----- Total before tax: \$34.36 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment:</b> \$34.36 -----

Shipped on July 14, 2025	
<b>Items Ordered</b>	<b>Price</b>
2 of: Smiry Printed Office Computer Chair Seat Covers, Stretch Fit Universal Desk Rotating Chair Cover Washable Removable Seat Cushion Protectors - Brown and White Sold by: Smiry ( <a href="#">seller profile</a> ) Condition: New	\$8.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$17.98 Shipping & Handling: \$0.00 ----- Total before tax: \$17.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment:</b> \$17.98 -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$52.34 Shipping & Handling: \$0.00 ----- Total before tax: \$52.34 Estimated Tax: \$0.00 ----- <b>Grand Total: \$52.34</b>
<b>Credit Card transactions</b>	Visa ending in 1983: July 14, 2025: \$34.36 Visa ending in 1983: July 14, 2025: \$17.98

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

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

# MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

## PURCHASE REQUISITION FORM

Department Name: Tax Assessor

Vendor Number:

Vendor Name: Amazon

Date: 07/10/2025

Ship To: Madison County Tax Assessor

125 West North St Room 111

Canton MS 39046

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
B0DM1VZ71C	Marsail Office Desk Chair without Headrest (Dark Black)	2	84.99	001103920	\$169.98
B0DRD7HGY6	Smiry Chair Seat Cover (Grey & Black)	2	10.19	001103603	\$20.38
B0DRD9DFYT	Smiry Chair Seat Cover (Brown & White)	2	8.99	001103603	\$17.98
B0BMXJYZ7B	Smiry Chair Seat Cover (Blue Green)	2	6.99	001103603	\$13.98
Grand Total:					\$222.32

Approved By: Emily Anderson, TA Deputy

*Ordered*  
*7/10/25*

◀ See all orders

Order Details

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



Purchase Date: Jul 15, 2025

Order Number: BBY01-807072254068

Total: \$199.99

Payment Details ^

Payment Method			Order Summary	
Visa ****1983	Madison County Board Of Supervisors PO BOX 608 CANTON, MS 39046 US	\$199.99	Product Total:	\$199.99
			Sales Tax, Fees & Surcharges:	\$0.00
			Order Total	\$199.99
			Credit	-\$0.00

Store Pickup

Picked up Today at Madison, MS.

Store Pickup  
MADISON MS

Pickup Person  
Madison County Board Of Supervisors

*[Handwritten Signature]*  
*7/16/25*

Samsung - 40" Class F6000F Series LED Full HD Smart Tizen TV (2025)

	Model: UN40F6000FFXZA	Item Total:	\$199.99
	SKU: 6617415	Product Price:	\$199.99
	Quantity: 1	Sales Tax, Fees & Surcharges:	\$0.00

Get Product Support

Return Options

Returnable until Jul 31, 2025.

**Price Match Guarantee**  
We'll match the current product price of qualified competitors

[Check Price Match](#)



There's still time to protect your product

[What's Included](#) | [Terms & Conditions](#)  
(29,160 reviews)

Standard Geek Squad Protection

2 Year \$29.99	5 Year \$39.99
-------------------	-------------------

Add 5 Year Protection



**Best Buy Support**  
Browse our Support Center for answers to frequently asked questions.  
[Get help](#)

	Estimated Tax: \$0.00
	-----
	Grand Total: \$10.77
Credit Card transactions	Visa ending in 1983: July 14, 2025: \$10.77

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



Final Details for Order #114-9436785-5115454

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Keshia  
**Order Placed:** July 11, 2025  
**PO number :** 1002-IT Dept  
**Amazon.com order number:** 114-9436785-5115454  
**Order Total:** \$10.77

Shipped on July 14, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: JSAUX USB C to USB 3.0 Adapter [2 Pack], Type C Male to USB Female OTG Cable Compatible with MacBook Pro/Air, iPhone 16 Pro Max/16 Plus/16e/16/15, Samsung Galaxy S25/S24/S23S/22-Black Sold by: JS Digital US (seller profile) Business Price Condition: New	\$10.77
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$10.77 Shipping & Handling: \$0.00 ----- Total before tax: \$10.77 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$10.77</b> -----
<b>Shipping Speed:</b> Amazon Day Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$10.77 Shipping & Handling: \$0.00 ----- Total before tax: \$10.77 Estimated Tax: \$0.00 ----- <b>Grand Total: \$10.77</b>
<b>Credit Card transactions</b>	Visa ending in 1983: July 14, 2025: \$10.77

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

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

Gas Account Number *****8457	Payment Amount \$92.20
---------------------------------	---------------------------

Step 3 of 3 - Confirmation

Your Payment Confirmation

 Print Receipt


✓ Success | Your payment has been authorized. You may now close this window. Your confirmation number is: 198074

Paid \$  
92.20

On  
07/17/2025

Using  
Visa - \*1983

Fee:	\$1.95
Total:	\$94.15

  
7/17/25

 The information you submit is secure.  
[Privacy](#) [Terms & Conditions](#)





DeltaUtilities.com

CUSTOMER  
MADISON COUNTY ANNEX

SERVICE ADDRESS  
171 Cobblestone Dr, Madison, MS 39110-9197

ACCOUNT NUMBER  
3179845-7  
DATE MAILED  
Jul 08, 2025

Page 1 of 6

**Your account is past due.**

TOTAL DUE **\$ 135.36**

**Gas leak or emergency**

Leave immediately, then  
call customer service  
in your area and 911

**Customer service**

800-371-5417 toll-free  
Monday - Friday, 7 am - 7 pm

**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

## DISCONNECT NOTICE

Your account is past due. To avoid disconnection, your past due amount of \$ 92.20 must be received on or before Jul 18, 2025. Also, your current charges of \$ 43.16 must be paid on or before Jul 28, 2025.

This is the only disconnect notice you will receive.

If you do not pay \$ 92.20 by Jul 18, 2025:

1. Your service may be disconnected without further notice.
2. If a company representative is sent to your premise prior to receipt of a payment, you will be charged a \$ 20.00 collection fee.
3. If your service is cut off, you must pay your past due amount plus a minimum \$ 40.00 reconnect fee, in order to have your service restored. Your fee may be higher depending on the method of disconnect.
4. A new or increased deposit may be required.
5. To report a payment and to schedule reconnection of service, please call 800-371-5417. Reconnection of service may not take place until the next available business day following receipt of payment.

To learn about potential ways to avoid disconnection, including any health-related or other special rights you might have, please see the information on page 3 of this bill

\*\*VERSIÓN ESPAÑOL EN PÁGINA 3.\*\*

### ACCOUNT SUMMARY

Previous gas amount due	\$ 92.20
Payment	No payment received. - 0.00
Past due amount	\$ 92.20
Current gas charges due Jul 28, 2025 (Details on page 2)	+ 43.16
<b>Total amount due</b>	<b>\$ 135.36</b>

### How to pay your bill

**Online**

Visit: [DeltaUtilities.com](http://DeltaUtilities.com). Your Payment can post immediately.

**Phone**

Call 800-371-5417 and make a payment using your checking or savings account, or by debit or credit card. Your payment can post immediately.

**In person**

To find a payment location, visit: [DeltaUtilities.com](http://DeltaUtilities.com) or call 800-371-5417. You must call in payment receipt.

**Mail**

Return the payment stub below, with your check or money order, using the return envelope. Your payment might not arrive before disconnection occurs.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



Process Payment via CenterPoint Energy

### ACCOUNT PAST DUE

ACCOUNT NUMBER 3179845-7

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 92.20		\$ 43.16		\$ 135.36
Due immediately		Jul 28, 2025		

Write account number on check and make payable to Delta Utilities.

\$

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.



DELTA UTILITIES  
PO BOX 2187  
HOUSTON TX 77252-2187

MADISON COUNTY ANNEX  
PO BOX 608  
CANTON, MS 39046-0608



1100243045215

008900000317984574000000135360000001353690





Outlook

---

## Delta Utilities

---

From Greg Higginbotham <greg.higginbotham@madison-co.com>

Date Thu 7/17/2025 3:01 PM

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

Kesha,

Given the options at this point are to either lose gas service at the annex tomorrow or pay the bill via credit card, we should and are allowed to pay the bill via credit card. I knowingly, willingly, and happily assume all responsibility for the payments made to Delta Utilities.

Greg

See all orders

Order Details

Print Receipt Print Gift Receipt

BEST BUY Receipt


Purchase Date: Jul 16, 2025 Order Number: BBY01-807072440478 Total: \$49.99 Payment Details

Payment Method			Order Summary	
Visa ****1983	Madison County Board Of Supervisors PO BOX 608 CANTON, MS 39046 US	\$49.99	Product Total:	\$49.99
			Charges	
			Shipping:	FREE
			Sales Tax, Fees & Surcharges:	\$0.00
			Order Total	\$49.99
			Credit	-\$0.00

Shipment

Delivered on Jul 17, 2025 Shipping Address  
Madison County Board of Supervisors  
146 W CENTER ST  
2ND FL SECOND FLOOR  
CANTON, MS 39046 US

**Best Buy essentials™ - Extended Tilt TV Wall Mount for Most 32-70" TVs - Black**



Model: BE-MLET  
SKU: 6452361  
Quantity: 1

Item Total: \$49.99  
Product Price: \$49.99  
Sales Tax, Fees & Surcharges: \$0.00

Get Product Support

No Longer Returnable

Return period ended Aug 1, 2025.

Review for a chance to win a \$400 gift card. Write a Review

Best Buy Support  
Browse our Support Center for answers to frequently asked questions.  
Get help



Final Details for Order #114-8341229-4689869

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 16, 2025  
**PO number :** 1000-ADM  
**Amazon.com order number:** 114-8341229-4689869  
**Order Total:** \$29.99

Shipped on July 17, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: HOOBRO Small Round Side Table, Drink Table, Coffee Martini Table with Pedestal for Small Spaces in Living Room, Bedroom, Sofa Couch, Rustic Brown BF168BZ01 Sold by: Hoobro ( <a href="#">seller profile</a> ) Condition: New	\$29.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$29.99 Shipping & Handling: \$0.00 ----- Total before tax: \$29.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$29.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$29.99 Shipping & Handling: \$0.00 ----- Total before tax: \$29.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$29.99</b>
<b>Credit Card transactions</b>	Visa ending in 1983: July 17, 2025: \$29.99

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

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



160 Parkinson Drive - Richland, MS 39218  
 1-800-895-2902 - Fax 601-420-8442  
 www.RichardsonAthletics.com  
 E-mail: info@RichardsonAthletics.com

# INVOICE

Invoice Number: 44660  
 Invoice Date: Jul 17, 2025  
 Page: 1

<b>Bill To:</b>
MADISON COUNTY 601-342-9273 929 SULPHUR SSPRINGS ROAD CANTON, MS 39046

<b>Ship to:</b>
MADISON COUNTY 601-342-9273 929 SULPHUR SSPRINGS ROAD CANTON, MS 39046

Sales Order No.	Customer PO	Payment Terms	Due Date
44192	CC	Net 30 Days	8/16/25
Sales Rep ID	Shipping Method	Ship Date	
MJW	FedEx Ground	7/29/25	

*TA	Quantity	Item	Description	Unit Price	Amount
	1.00	BHJC	Hollywood Jack Corbett Bases (Set of 3)	399.99	399.99
	1.00	FPC12	Collegiate Foul Pole 12' (Pair)	1,249.99	1,249.99
	1.00	FPGS12	Foul Pole Ground Sleeves 12' (Pair)	269.99	269.99

\*TA - Tariff charged by manufacturer

Richardson Athletics will impose a surcharge of 2.5% on the total transaction amount Credit or Debit Card products, which is not greater than our cost of acceptance.

Past due invoices are subject to 1.5% per month finance charges. Past due accounts will be placed on credit hold until past due amounts, including balance and late charges, are paid.

Subtotal	1,919.97
Sales Tax	
Freight	620.25
Total Invoice Amount	2,540.22
Payment/Credit Applied	2,540.22
<b>TOTAL DUE</b>	<b>0.00</b>

THANK YOU FOR YOUR BUSINESS!



Final Details for Order #114-5722676-3411443

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 18, 2025  
**PO number :** 1017-EMA  
**Amazon.com order number:** 114-5722676-3411443  
**Order Total:** \$80.45

Shipped on July 18, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Pacific Arc 36" Straight Edge Stainless Steel 0.09" Thick Steel, Heavy Duty</i>	\$80.45
Sold by: Omnitopia Supply ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$80.45
Abonie Robicheaux	Shipping & Handling: \$0.00
1633 W PEACE ST	-----
CANTON, MS 39046-9041	Total before tax: \$80.45
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
Economy Shipping	<b>Total for This Shipment: \$80.45</b>
	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$80.45
Visa   Last digits: 1983	Shipping & Handling: \$0.00
	-----
	Total before tax: \$80.45
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$80.45</b>
<b>Credit Card transactions</b>	Visa ending in 1983: July 18, 2025: \$80.45

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

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



Final Details for Order #114-7374100-9575457

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 18, 2025  
**PO number :** 1017-EMA  
**Amazon.com order number:** 114-7374100-9575457  
**Order Total:** \$284.20

Shipped on July 20, 2025	
Items Ordered	Price
1 of: <i>PlugSaf Black Outdoor Extension Cord 15 ft 16/3 Gauge Waterproof, Cold Weatherproof -58°F, Flame Retardant, Flexible 3 P</i>  <i>ong Heavy Duty Electric Cord for Lawn Office, 13A 1625W 16AWG SJTW, ETL Listed</i> Sold by: yanzhan ( <a href="#">seller profile</a> ) Condition: New	\$9.99
1 of: <i>HUPBIPY 12 Pack Garage Hooks Heavy Duty Utility Steel with Anti-Slip Coating Wall Mount Storage Organizer for Hanging</i> <i>Po</i> <i>wer and Garden Tools, Ladders, Hose, Bikes, Ropes, Bulk Items, and More</i> Sold by: HUPBIPY ( <a href="#">seller profile</a> ) Condition: New	\$23.98
1 of: <i>Jogtlyer Bungee Cords Set 28pcs Heavy Duty Outdoor Roll Bungee Cord Bundle with Carabiner Hooks 10" 18" 24" 36" 48" 60" Black Bungee Straps Ball Bungee Cords and Tent Clip (28Pcs-Black)</i> Sold by: Jogtlyer ( <a href="#">seller profile</a> ) Condition: New	\$23.99
2 of: <i>PlugSaf 50 FT 16/3 Gauge Outdoor Extension Cord with Multiple Outlets Light Indicator, Flexible 3 Outlet Weatherproof He</i> <i>avy Duty Extension Cord Waterproof Black, 13A 1625W 16AWG SJTW, ETL Listed</i> Sold by: yanzhan ( <a href="#">seller profile</a> ) Condition: New	\$24.99
1 of: <i>Kuntline.B Desk File Organizer 5 Sections Upright Mesh Desktop Organizer File Sorter Office Organization File Holder for</i> <i>Home, Office &amp; Classroom</i> Sold by: Kun.B ( <a href="#">seller profile</a> ) Business Price Condition: New	\$19.50
2 of: <i>GAWERK Letter Tray Organizer, Mesh Desk File Organizer with 3 Paper Trays and 2 Vertical Upright Section, Blank</i> Sold by: Gawerk ( <a href="#">seller profile</a> ) Condition: New	\$21.99
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	
Item(s) Subtotal: \$171.42	
Shipping & Handling: \$0.00	
-----	
Total before tax: \$171.42	
Sales Tax: \$0.00	
-----	
<b>Total for This Shipment: \$171.42</b>	
-----	



Shipped on July 20, 2025	
<b>Items Ordered</b> 2 of: <i>hk Business Smart Backpack for Men Anti-Theft for 17.3 Inch Laptop with USB Charging Port Water-Resistant Large Durable Compact 30L for Travel College Work-Black</i> Sold by: hk bag ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$56.39
<b>Shipping Address:</b> Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$112.78 Shipping & Handling: \$0.00 ----- Total before tax: \$112.78 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$112.78</b> -----
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$284.20 Shipping & Handling: \$0.00 ----- Total before tax: \$284.20 Estimated Tax: \$0.00 ----- <b>Grand Total: \$284.20</b>
<b>Credit Card transactions</b>	Visa ending in 1983: July 20, 2025: <b>\$284.20</b>

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

Live Cloud Depositions, LLC

17328 Ventura Blvd.  
Suite 320  
Encino, CA 91316

Invoice

Date	Invoice #
7/19/2025	19789

Bill To
Madison County Board of Supervisors 146 West Center Street Second Floor / Adm Canton, MS 39046

PAID  
07/22/2025

Item	Description	Qty	Rate	Amount
Local-Renewal	RealTime Connect - One Year License, Renewal (Covers through 8/18/2026).	1	399.00	399.00
Total				\$399.00







155 CALHOUN STATION PARKWAY  
MADISON, MS 39110  
MGR: JEFF McKNIGHT  
601-521-1202

07/23/2025 10:22:58  
VISA CREDIT Entry Method: Chip  
CARD #: XXXXXXXXXXXX1983  
PURCHASE - APPROVED  
AUTH CODE: 067234

Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: 00011203600000  
TSI: 6800  
ARC: 00  
TC: 323D0F78FD6B49BB  
MID: 049300 TID: 001 SEQ: 048681

Total: USD\$ 62.89

Supervisor #9024  
TAX EXEMPT #646000658

BAKERY

SP BUTTER SLICED CRÈ C \$7.99 1 F  
SP MARBLE SLICED CRÈ C \$7.99 1 F

DAIRY

EXTR SWT TEA  
3 @ \$4.37 EA \$13.11 N F  
SHR SHRP CHD C  
1 @ 2 FOR \$5.00 \$2.50 1 F

GROCERY

BACON PIECES C \$3.57 1 F  
BSLMC VINGEG C \$4.58 1 F  
EE SALADTOP C \$2.99 1 F  
KRFT DRESSIN C \$2.99 1 F  
LA HOT SAUCE C \$1.63 1 F

PRODUCE

CHERUBS V \$4.99 1 F  
CUCUMBERS V  
2 @ \$0.79 EA \$1.58 1 F  
FRESH EXPRESS GARD V  
3 @ \$2.99 EA \$8.97 N F

17 BALANCE DUE

VISA

Auth Code = 067234

\$62.89  
\$62.89

CHANGE \$0.00  
TOTAL TAX \$0.00  
TAX FORGIVEN \$3.14

CASHIER NAME: KAYLEE BOULDIN  
0207 #0007 10:23:08 23JUL2025  
S08701 R004

THANK YOU FOR SHOPPING WITH US!  
OPEN 7 DAYS A WEEK  
7AM - 9PM



155 CALHOUN STATION PARKWAY  
MADISON, MS 39110  
MGR: JEFF McKNIGHT  
601-521-1202

DUPLICATE RECEIPT

SPECIAL ORDER BY EAC \$91.95 2 P  
Supervisor #9024  
EXEMPT #6466000658

BALANCE DUE \$91.95

VISA \$91.95  
Auth Code = 084666

23/2025 10:03:05  
A CREDIT Entry Method: Chip  
I #: XXXXXXXXXXXX 1983  
CHASE - APPROVED  
CODE: 084666

Issuer  
A000000000 1010  
8000008000  
0601120360 0000  
6800  
00  
4FACDB7A655EE4F  
MID: 049300 TID: 001 SEQ: 069964

Total: USD\$ 91.95

Signature: \_\_\_\_\_

agree to pay above total amount  
ording to card issuer agreement.  
rchant agreement if Credit Voucher)  
ain this copy for your records

BUYER NAME: MARY TILLIS  
204 #0028 10:03:22 23JUL2025  
S08701 R006

THANK YOU FOR SHOPPING WITH US!  
OPEN 7 DAYS A WEEK  
7AM - 9PM

Office of Purchasing and Travel

FOOD PURCHASE

DATE OF EVENT: July 24, 2025 AGENCY: MC BOS  
TIME OF EVENT: 12:00 noon CONTACT NAME: Kesha Jackson  
REQUESTING INDIVIDUAL: BOS/Co. Adm CONTACT PHONE: 601-855-5534  
RESTAURANT/VENDOR: Sullivan's Marketplace

CHECK BOX THAT APPLIES: MEETING/EVENT ☒ BULK FOOD PURCHASE ☐

NAMES OF PARTICIPANTS\*\*

TITLE/AFFILIATION

MC BOS

Co. Administrator

Board Atty

Chancery Clerk

GROUP ATTENDING:

MC BOS, Co. Administrator, Board Atty,  
Chancery Clerk

PURPOSE:

Budget Hearings for Madison County  
2026 FY - Lunch for Board members, etc

\*\* If more than 10 people were present, give a general description of who attended the meeting/event with the name or names of the people leading the event:

\*\* If the purchase is a bulk food purchase be sure to include a purpose for the purchase

Signature of Requesting Individual Cardholder

Kesha Jackson

Signature of Approving Program Coordinator or Agency Head

Date

7/25/2025

Date

7/25/2025



Give us feedback @ survey.walmart.com  
Thank you! ID #: 7001061240HD



Walmart  
W Supercenter  
601-761-6000 Hsr: BRITANY  
244 FEATHER LANE  
CANTON MS 39046

STN 03059 CPH 004108 TRN 13 TRN 05834

# ITEMS SOLD 11

TCN 0086 9730 9651 6463 7703



60 CUPS 25CT	019434639102	4.96	0
BOUNTY NAP	003700034885	3.48	0
47 SEASONED	007020001065 F	1.88	0
PKG SALAD	066113138753 F	3.34	0
PKG SALAD	066113138753 F	3.34	0
1000 ISLAND	002100044473 F	2.98	0
MS LSGNA 7LD	074433492108	3.72	0
FOAM BOWLS	004370025012	3.66	0
DXUL 50CT	004200016620	6.84	0
FOIL	007874208656	4.28	0
FOIL	007874208656	4.28	0

\*\* VOIDED ENTRY \*\*  
FOIL 007874208656 4.28-0  
CLR CUTLERY 007874215947 9.58 0

SUBTOTAL 48.06  
TOTAL 48.06  
VISA TEND 48.06

VISA CREDIT  
APPROVAL # 056004  
REF # 0188JK047232  
TRANS ID - 305204662270149  
VALIDATION - 25X1  
PAYMENT SERVICE - F  
ATD 00000000031010  
ARC 3F9CDSFC48610407  
TERMINAL # 56162420  
END SIGNATURE REQUIRED  
07/23/25 19:23:47

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



Get free delivery  
from this store  
with Walmart+

Scan to track delivery

601-761-6000 Hsr: BRITANY  
244 FEATHER LANE  
CANTON MS 39046

STN 03059 CPH 004108 TRN 13 TRN 05834

\*\*\*\*\*

\* TAX EXEMPT SALE \*

\*\*\*\*\*

60 CUPS 25CT	019434639102	4.96	X
BOUNTY NAP	003700034885	3.48	X
47 SEASONED	007020001065 F	1.88	V
PKG SALAD	066113138753 F	3.34	R
PKG SALAD	066113138753 F	3.34	R
1000 ISLAND	002100044473 F	2.98	R
MS LSGNA 7LD	074433492108	3.72	X
FOAM BOWLS	004370025012	3.66	X
DXUL 50CT	004200016620	6.84	X
FOIL	007874208656	4.28	X
FOIL	007874208656	4.28	X

\*\* VOIDED ENTRY \*\*  
FOIL 007874208656 4.28-X  
CLR CUTLERY 007874215947 9.58-X  
SUBTOTAL 48.06

REASON: GOVERNMENT (5)  
WALMART SUPERCENTER 3059  
Tax ID: 000000000000000000000000

Members Cig. ID:  
000000000000000000000000

GOVERNMENT (5)  
9112/  
GOVERNMENT, LOCAL

Single Purchase Exemption

Multi Jurisdiction  
Uniform Sales & Use Tax Certificate

244 FEATHER LANE  
I certify that  
MADISON CO. BOARD OF SUPERVISORS  
146 W CENTER ST  
CANTON  
MS 39046

engaged as a registered  
GOVERNMENT (5)  
and is registered with the below  
listed states and cities within which  
your firm would deliver purchases to  
and that any such purchases are for  
wholesale, resale, ingredients or  
components of a new product or service  
to be resold, leased or rented in the  
normal course of business. We are in  
the business of wholesaling,  
retailing, manufacturing or leasing  
(listing) the following:  
Description of Business:

9112/  
GOVERNMENT, LOCAL  
General Description of tangible  
property or taxable services to be  
purchased from the seller: (see items  
listed above)  
State Registration, Seller's Permit  
or ID number of the purchaser:  
000000000000000000000000  
CANTON  
MS 39046

"I further certify that if any  
property or service so purchased tax  
free is used or consumed by the firm  
as to make it subject to a Sales or  
Use Tax, we will pay the tax due  
direct to the proper taxing authority,  
when state law so provides or inform  
the seller for added tax billing.  
This certificate shall be part of each  
order which we may hereafter give to  
you, unless otherwise specified and  
shall be valid until canceled by us in  
writing or revoked by the city or  
state."

WALMART SUPERCENTER 3059  
000000000000000000000000  
MADISON CO. BOARD OF SUPERVISORS  
146 W CENTER ST

CANTON  
MS 39046

\*\*\*\*\*

\* TAX EXEMPT SALE \*

\*\*\*\*\*

07/23/25 19:23:59

Office of Purchasing and Travel

FOOD PURCHASE

DATE OF EVENT: July 24, 2025 AGENCY: MCBOS  
TIME OF EVENT: 12:00 noon CONTACT NAME: Kesha Jackson  
REQUESTING INDIVIDUAL: BOS/Co. Adm. CONTACT PHONE: 601-855-5534  
RESTAURANT/VENDOR: Walmart Supercenter / Canton

CHECK BOX THAT APPLIES: MEETING/EVENT ☒ BULK FOOD PURCHASE ☐

NAMES OF PARTICIPANTS\*\*

TITLE/AFFILIATION

MCBOS

Co. Administrator

Board Atty

Chancery Clerk

GROUP ATTENDING:

MCBOS, Co. Administrator, Board Atty,  
Chancery Clerk

PURPOSE:

Budget Hearings for Madison County  
2026 FY - Lunch for Board members, etc.

\*\* If more than 10 people were present, give a general description of who attended the meeting/event with the name or names of the people leading the event:

\*\* If the purchase is a bulk food purchase be sure to include a purpose for the purchase

Signature of Requesting Individual Cardholder

Kesha Jackson

Signature of Approving Program Coordinator or Agency Head

7/25/25

Date

7/25/2025

Date



Final Details for Order #114-9754907-9761045

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 22, 2025  
**PO number :** 1014-Tax Collector  
**Amazon.com order number:** 114-9754907-9761045  
**Order Total:** \$29.92

Shipped on July 23, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: Sweetcrispy 3-Shelf Storage Shelving Unit, Adjustable Metal Wire Racks Heavy Duty Standing Shelf Organizer for Kitchen, Closet, Pantry, Garage, Bathroom, Laundry (13.8" D x 23.6" W x 30" H) Sold by: Amazon.com Condition: New	\$29.92
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$29.92 Shipping & Handling: \$0.00 ----- Total before tax: \$29.92 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment:</b> \$29.92 -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$29.92 Shipping & Handling: \$0.00 ----- Total before tax: \$29.92 Estimated Tax: \$0.00 ----- <b>Grand Total:</b> \$29.92
<b>Credit Card transactions</b>	Visa ending in 1983: July 23, 2025: \$29.92

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

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



# MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

## PURCHASE REQUISITION FORM

Department Name: tax collector

Vendor Number:

Vendor Name: Amazon

Date: 07/21/2025

Ship To: Tax Collector

146 W Center St.

Canton MS 39046

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
B0DR2HL6J8	Ergonomic Drafting Chair, Tall Office Chair with Flip-up Armrests, Breathable Mesh High Desk Chair with Lumbar Support Adjustable Footrest Ring for Standing Desk Black	3	109.99	001104920	\$329.97
B0BNNVT2VH	Click to see full view Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room Essentials and Cleaning Supplies, All Purpose Cleaner, Multi-surface Cleaning Wipes, Multi-Scent Sanitizing Wipes Bundle, 80 Count (4pk)	2	14.22	001104603	\$28.44
B08LP8B771	WINPAQ 10" x 15" White Catalog Mailing Envelopes, 28lb White Peel & Seal (pack of 50) - Great for Mailing, Storage & Organizing	1	24.99	001104603	\$24.99
B015H31W60	HP 26A Black Toner Cartridge   Works with HP LaserJet Pro M402 Series, HP LaserJet Pro MFP M426 Series   CF226A	6	165.89	001104603	\$995.34
Grand Total:					\$1378.74

Approved By: Laura Sullivan



Final Details for Order #114-5253668-0942619

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 22, 2025  
**PO number :** 1014-Tax Collector/Madison  
**Amazon.com order number:** 114-5253668-0942619  
**Order Total:** \$368.40

Shipped on July 22, 2025		
<b>Items Ordered</b>		<b>Price</b>
1 of: WINPAQ 10" x 15" White Catalog Mailing Envelopes, 28lb White Peel & Seal (pack of 50) - Great for Mailing, Storage & Organizing Sold by: WIN PAQ ( <a href="#">seller profile</a> ) Condition: New		\$24.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	<b>Item(s) Subtotal:</b> <b>Shipping &amp; Handling:</b>  <b>Total before tax:</b> <b>Sales Tax:</b>  <b>Total for This Shipment:</b>	\$24.99 \$0.00 ----- \$24.99 \$0.00 ----- \$24.99
<b>Shipping Speed:</b> FREE Prime Delivery		-----

Shipped on July 23, 2025		
<b>Items Ordered</b>		<b>Price</b>
1 of: Ergonomic Drafting Chair, Tall Office Chair with Flip-up Armrests, Breathable Mesh High Desk Chair with Lumbar Support A adjustable Footrest Ring for Standing Desk Black Sold by: QIJI HOME ( <a href="#">seller profile</a> ) Business Price Condition: New		\$104.49
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	<b>Item(s) Subtotal:</b> <b>Shipping &amp; Handling:</b>  <b>Total before tax:</b> <b>Sales Tax:</b>  <b>Total for This Shipment:</b>	\$104.49 \$0.00 ----- \$104.49 \$0.00 ----- \$104.49
<b>Shipping Speed:</b> FREE Prime Delivery		-----

Shipped on July 23, 2025		
<b>Items Ordered</b>		<b>Price</b>
1 of: Ergonomic Drafting Chair, Tall Office Chair with Flip-up Armrests, Breathable Mesh High Desk Chair with Lumbar Support A adjustable Footrest Ring for Standing Desk Black		\$104.49



Sold by: QIJI HOME ([seller profile](#))

Business Price

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$104.49

Shipping & Handling: \$0.00

Total before tax: \$104.49

Sales Tax: \$0.00

**Shipping Speed:**

FREE Prime Delivery

**Total for This Shipment: \$104.49**

**Shipped on July 23, 2025**

**Items Ordered**

**Price**

1 of: *Ergonomic Drafting Chair, Tall Office Chair with Flip-up Armrests, Breathable Mesh High Desk Chair with Lumbar Support A  
adjustable Footrest Ring for Standing Desk Black*

\$104.49

Sold by: QIJI HOME ([seller profile](#))

Business Price

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$104.49

Shipping & Handling: \$0.00

Total before tax: \$104.49

Sales Tax: \$0.00

**Shipping Speed:**

FREE Prime Delivery

**Total for This Shipment: \$104.49**

**Shipped on July 23, 2025**

**Items Ordered**

**Price**

2 of: *Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room Essentials and Cleaning Supplies, All Purpose Cleaner,  
Multi-surface Cleaning Wipes, Multi-Scent Sanitizing Wipes Bundle, 80 Count (4pk)*

\$14.97

Sold by: Amazon.com

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$29.94

Shipping & Handling: \$0.00

Total before tax: \$29.94

Sales Tax: \$0.00

**Shipping Speed:**

FREE Prime Delivery

**Total for This Shipment: \$29.94**

**Payment information**

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

Item(s) Subtotal: \$368.40  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$368.40  
Estimated Tax: \$0.00  
-----  
**Grand Total: \$368.40**

**Credit Card transactions**

Visa ending in 1983: July 23, 2025: \$368.40



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

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

# MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

## PURCHASE REQUISITION FORM

Department Name: tax collector

Vendor Number:

Vendor Name: Amazon

Date: 07/21/2025

Ship To: Tax Collector

146 W Center St.

Canton MS 39046

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
B0DR2HL6J8	Ergonomic Drafting Chair, Tall Office Chair with Flip-up Armrests, Breathable Mesh High Desk Chair with Lumbar Support Adjustable Footrest Ring for Standing Desk Black	3	109.99	001104920	\$329.97
B0BNNVT2VH	Click to see full view Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room Essentials and Cleaning Supplies, All Purpose Cleaner, Multi-surface Cleaning Wipes, Multi-Scent Sanitizing Wipes Bundle, 80 Count (4pk)	2	14.22	001104603	\$28.44
B08LP8B771	WINPAQ 10" x 15" White Catalog Mailing Envelopes, 28lb White Peel & Seal (pack of 50) - Great for Mailing, Storage & Organizing	1	24.99	001104603	\$24.99
B015H31W60	HP 26A Black Toner Cartridge   Works with HP LaserJet Pro M402 Series, HP LaserJet Pro MFP M426 Series   CF226A	6	165.89	001104603	\$995.34
Grand Total:					\$1378.74

Approved By: Laura Sullivan



# MAGNOLIA LOCKSMITH

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

## INVOICE


Invoice # 36551  
Date Fri Jul 25, 2025  
Balance \$0.00  
Due On Fri Jul 25, 2025

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

**Bill To:**  
Madison County Madison County Library System  
  
(000) 000-0000  
ccalderon@mcls.ms

**Service Location:**  
Madison County Madison County Library System  
291 US-51  
Ridgeland, Mississippi 39157  
(000) 000-0000  
ccalderon@mcls.ms

Description	QTY	Price	Amount
<b>Commercial Keys</b> Commercial Keys	2	\$5.00	\$10.00
<b>Credit Card Fee</b> Credit Card Fee	1	\$0.35	\$0.35
Sub total			\$10.35
Total			\$10.35
Balance Due			\$0.00

  
7/25/25

### Payment history

Fri Jul 25 2025 1:12PM	Credit offline	\$10.35
---------------------------	----------------	---------

Notes:

**Thank You For Your Business!**



Final Details for Order #114-2201742-6587420

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 23, 2025  
**PO number :** 1021-Circuit Clerk  
**Amazon.com order number:** 114-2201742-6587420  
**Order Total:** \$99.99

Shipped on July 27, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Brother Genuine-Drum Unit, DR820, Seamless Integration, Yields Up to 30,000 Pages, Black</i>	\$99.99
Sold by: Woot ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$99.99
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$99.99
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$99.99</b>
FREE Prime Delivery	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$99.99
Visa   Last digits: 1983	Shipping & Handling: \$0.00
	-----
	Total before tax: \$99.99
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$99.99</b>
<b>Credit Card transactions</b>	Visa ending in 1983: July 27, 2025: \$99.99

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

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



Final Details for Order #114-7117507-0420255

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Keshia  
**Order Placed:** July 22, 2025  
**PO number :** 1018-Youth Court  
**Amazon.com order number:** 114-7117507-0420255  
**Order Total:** \$37.04

Shipped on July 27, 2025	
<b>Items Ordered</b>	<b>Price</b>
2 of: HDMI Switch Splitter 4K@60hz, Aluminum HDMI 2.0 Switcher 2 in 1 Out, HDMI Splitter 1 in 2 Out, Bi-Directional Switch Sup port 4K 3D HDR for Xbox PS5/4/3 Blu-Ray Player Fire Stick Roku HDTV Sold by: ONEWAN ( <a href="#">seller profile</a> ) Condition: New	\$9.98
2 of: Highwings 4K Display Port to HDMI Adapter, Uni-Directional DP 1.2 Computer to HDMI 2.0 Screen, Display Port to HDMI Adap ter (Male to Female), SR Anti-Break, No Latch, for Dell HP AMD NVIDIA, Passive Sold by: Szsea US ( <a href="#">seller profile</a> ) Business Price Condition: New	\$8.54
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$37.04 Shipping & Handling: \$0.00 ----- Total before tax: \$37.04 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$37.04</b> -----
<b>Shipping Speed:</b> Amazon Day Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$37.04 Shipping & Handling: \$0.00 ----- Total before tax: \$37.04 Estimated Tax: \$0.00 ----- <b>Grand Total: \$37.04</b>
<b>Credit Card transactions</b>	Visa ending in 1983: July 28, 2025: <b>\$37.04</b>

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

# MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

## PURCHASE REQUISITION FORM

Department Name: Youth Court

Vendor Number:

Vendor Name: Amazon

Date: 07/09/2025

Ship To: Danielle Mottola

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Highwings 4K Display port to HDMI adapter, uni-directional DP 1.2	2	6.92	001163603	\$13.84
	HDMI switch 4k@60hz SPlitter, GANA ALuminum Bidirectional HDMI switch 2 in 1	2	7.99	001163603	\$15.98
Grand Total:					\$29.82

Approved By: Staci O'Neal

Ordered 7/22/25  
BOS Approved 7/21/25





Final Details for Order #114-4871786-4276238

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 22, 2025  
**PO number :** 1007-Juvenile Drg Crt  
**Amazon.com order number:** 114-4871786-4276238  
**Order Total:** \$59.26

Shipped on July 27, 2025	
<b>Items Ordered</b>	<b>Price</b>
3 of: M&M'S Fun Size Assorted Chocolate Candy Variety Pack, Milk Chocolate, Peanut & Peanut Butter Party Size Bag s for Party Favors, Halloween, Offices, and More, Bulk Candy, 19.41 Oz Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$9.96
2 of: Airheads Candy Mini Bars, Assorted Flavors, 2 Pounds (Approx. 70 Pieces) Airheads Bulk Bag, Individually Wrapped Candy, Mini Airheads Sold by: The Hampton Popcorn and Candy Company ( <a href="#">seller profile</a> ) Business Price Condition: New	\$14.69
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$59.26 Shipping & Handling: \$0.00 ----- Total before tax: \$59.26 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$59.26</b> -----
<b>Shipping Speed:</b> Amazon Day Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$59.26 Shipping & Handling: \$0.00 ----- Total before tax: \$59.26 Estimated Tax: \$0.00 ----- <b>Grand Total: \$59.26</b>
<b>Credit Card transactions</b>	Visa ending in 1983: July 28, 2025: <b>\$59.26</b>

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



# MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

## PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 07/14/2025

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	M&M	3	13.89	190163603	\$41.67
	Airheads Mini Bars 2 Pounds Approx 70 Pieces - Individually Wrapped - Assorted Fruit	2	14.99	190163603	\$29.98
	KIT KAT and REESE	2	18.99	190163603	\$37.98
Grand Total:					\$109.63

Approved By: Amy Nisbett

Ordered 7/22/25  
Board approved  
7/24/25



Final Details for Order #114-7353189-9268231

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** July 22, 2025  
**PO number :** 1007-Juvenile Drg Crt  
**Amazon.com order number:** 114-7353189-9268231  
**Order Total:** \$214.11

Shipped on July 27, 2025	
<b>Items Ordered</b>	<b>Price</b>
2 of: WESTHOD 16.2" Laptop Monitor Extender, 1920 * 1200 USB-C/HDMI with Retractable Stand, Ultra-Slim Laptop Scree n HDR Eye Care Computer Display Plug-Play, External Monitor for MAC PC Phone PS4 Switch Sold by: WESTHOD US ( <a href="#">seller profile</a> ) Business Price Condition: New	\$112.69
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$225.38 Shipping & Handling: \$0.00 Promotion Applied: -\$11.27 ----- Total before tax: \$214.11 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$214.11</b> -----
<b>Shipping Speed:</b> Amazon Day Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 1983	Item(s) Subtotal: \$225.38 Shipping & Handling: \$0.00 Promotion applied: -\$11.27 ----- Total before tax: \$214.11 Estimated Tax: \$0.00 ----- <b>Grand Total: \$214.11</b>
<b>Credit Card transactions</b>	Visa ending in 1983: July 28, 2025: <b>\$214.11</b>

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

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

# MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

## PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 07/15/2025

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	WESTHOD 16.2	2	129.99	190163603	\$259.98
Grand Total:					\$259.98

Approved By: Amy Nisbett

Ordered 7/22/25  
Board Approve 7/24/25

Jackson Safe and Lock Co.

Invoice #299916712

Sold by Arthur P.

Jul 30, 2025 3:02:16 PM

Express Item x1	\$181.13
Subtotal	\$181.13
Tax	\$0.00
<b>Total</b>	<b>\$181.13</b>

Visa 1983 (Keyed)  
Auth Code: 088631

Jackson Safe and Lock Co.

842 Larson St

Jackson, MS 39202

(601) 353-4226

<http://JacksonSafeandLock.com>

SUPPORT@JS-LUS

CUSTOMER COPY

*[Signature]*  
7/30/25



Final Details for Order #114-6107702-8909807

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

**Placed By:** Kesha

**Order Placed:** July 30, 2025

**PO number :** 1022-DA

**Amazon.com order number:** 114-6107702-8909807

**Seller's order number:** 34053040

**Order Total:** \$1,349.00

Shipped on July 30, 2025	
<b>Items Ordered</b>	<b>Price</b>
1 of: Canon imagePROGRAF PRO-1100: 17" Professional Wireless Inkjet Photo Printer	\$1,349.00
Sold by: Adorama ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$1,349.00
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$1,349.00
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$1,349.00</b>
Two-Day Shipping	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$1,349.00
Visa   Last digits: 1983	Shipping & Handling: \$0.00
	-----
	Total before tax: \$1,349.00
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$1,349.00</b>
<b>Credit Card transactions</b>	Visa ending in 1983: July 30, 2025: <b>\$1,349.00</b>

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

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

---

**Re: Photo Printer**

---

**From** Jerri Thompson <jerri.thompson@madison-co.com>  
**Date** Wed 7/30/2025 11:45 AM  
**To** Kesha Jackson <Kesha.Jackson@madison-co.com>

ID know and Duane Said its ok for us to order it.

Thanks

---

**From:** Kesha Jackson <Kesha.Jackson@madison-co.com>  
**Sent:** Wednesday, July 30, 2025 10:45 AM  
**To:** Jerri Thompson <jerri.thompson@madison-co.com>  
**Subject:** Re: Photo Printer

Sounds good, thanks!

*Kesha Jackson*

MADISON COUNTY BOARD OF SUPERVISORS  
Administrative Assistant & Purchasing Clerk  
146 West Center Street  
P.O. Box 608  
Canton, MS 39046  
(601) 855-5534 (direct)  
(601) 790-2590 (BOS office)  
(601) 859-5875 (fax)



---

**From:** Jerri Thompson <jerri.thompson@madison-co.com>  
**Sent:** Wednesday, July 30, 2025 10:35 AM  
**To:** Kesha Jackson <Kesha.Jackson@madison-co.com>  
**Subject:** Re: Photo Printer

No, I have just sent them a email. So will let you know what they say. Thanks

---

**From:** Kesha Jackson <Kesha.Jackson@madison-co.com>  
**Sent:** Wednesday, July 30, 2025 10:23 AM  
**To:** Jerri Thompson <jerri.thompson@madison-co.com>  
**Subject:** Re: Photo Printer

Good morning,

Has this particular printer been acknowledge to the IT Department?

Thanks,

*Kesha Jackson*

MADISON COUNTY BOARD OF SUPERVISORS  
Administrative Assistant & Purchasing Clerk  
146 West Center Street  
P.O. Box 608  
Canton, MS 39046  
(601) 855-5534 (direct)  
(601) 790-2590 (BOS office)  
(601) 859-5875 (fax)



---

**From:** Jerri Thompson <jerri.thompson@madison-co.com>  
**Sent:** Wednesday, July 30, 2025 9:59 AM  
**To:** Kesha Jackson <Kesha.Jackson@madison-co.com>  
**Subject:** Photo Printer

Good Morning,

Here is something else from Amazon that I need you to order. Let me know if I need to do something else.

Thanks,

Jerri Thompson  
Madison Co. DA office  
601-855-5637