PURCHASING DEPARTMENT

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

October 20, 2025

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: October 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-Oct-25

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
9/3/2025	Office Depot	G.Higginbotham	other supplies/materials (Adm)	1	100	646	Y	$ 229.99
9/3/2025	Office Depot	G.Higginbotham	other supplies/materials (Adm)	1	100	646	Y	$ 294.93
9/5/2025	Amazon	K.Jackson	other supplies/materials (Adm)	1	100	646	Y	$ 253.40
9/18/2025	Magnolia Locksmith	G.Higginbotham	other supplies/materials (Adm)	1	100	646	Y	$ 31.05
9/17/2025	Amazon	K.Jackson	other supplies/materials (Tax Assessor)	1	103	646	Y	$ 210.25
9/17/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	$ 185.88
9/18/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	$ 108.00
						646 Total		$ 1,313.50
9/25/2025	Kraft Auto Parts	T. Bacon	misc	1	151	641	Y	$ 59.12
						641 Total		$ 59.12
9/17/2025	Amazon	K.Jackson	other supplies (County Crt)	1	162	603	Y	$ 31.35
						603 Total		$ 31.35
9/17/2025	Tactacam	Tommy Jones	membership dues	1	200	571	Y	$ 13.00
						571 Total		$ 13.00
9/18/2025	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	$ 29.90
9/19/2025	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	$ 559.96
						646 Total		$ 589.86
9/10/2025	Southern Connection	Jason Barnes	clothing	1	200	691	Y	$ 222.00
9/10/2025	Academy Sports	Jason Barnes	clothing	1	200	691	Y	$ 104.98
9/16/2025	Academy Sports	Jason Barnes	clothing	1	200	691	Y	$ 54.98
8/29/2025	Southern Connection	Matt Holcomb	clothing	1	200	691	Y	$ 149.97
9/3/2025	Buckle	Tommy Jones	clothing	1	200	691	Y	$ 194.85
9/3/2025	Cavender	Tommy Jones	clothing	1	200	691	Y	$ 460.00
9/15/2025	Rethreads	William Horton	clothing	1	200	691	Y	$ 67.95
9/3/2025	Academy Sports	Josh Fish	clothing	1	200	691	Y	$ 554.80
9/18/2025	Academy Sports	Josh Fish	clothing	1	200	691	Y	$ 144.97
						691 Total		$ 1,954.50
9/3/2025	Lermg	Capt. Thomas Strait	training	1	220	487	Y	$ 650.00
9/3/2025	Indeed	Capt. Thomas Strait	training	1	220	487	Y	$ 121.70
9/15/2025	Indeed	Capt. Thomas Strait	training	1	220	487	Y	$ 500.23
9/29/2025	Indeed	Capt. Thomas Strait	training	1	220	487	Y	$ 500.46
						487 Total		$ 1,772.39
9/10/2025	Lowes	Capt. Thomas Strait	jail supplies	1	220	699	Y	$ 252.98
						699 Total		$ 252.98
9/18/2025	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	$ 40.76
						646 Total		$ 40.76
9/4/2025	Bass Pro Shop	K.Jackson	uniforms/wearing apparel (EMA)	1	265	691	Y	$ 137.98
						691 Total		$ 137.98
9/17/2025	DeepSouth ITE	Marta McKnight	2025 Fall meeting (credit)	1	301	945	Y	$ (30.00)
						945 Total		$ (30.00)
9/3/2025	TFD Supplies	Capt. Thomas Strait	inmate supplies	30	220	699	Y	$ 682.50
						699 Total		$ 682.50
9/18/2025	Quill Corp	Helen Keller	office supplies	150	300	603	Y	$ 1,417.97
9/18/2025	Quill Corp	Helen Keller	office supplies	150	300	603	Y	$ 452.99
						603 Total		$ 1,870.96
9/8/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	$ 25.98
9/8/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	$ 85.98
9/18/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	$ 45.58
						646 Total		$ 157.54
9/5/2025	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	$ 49.99
						603 Total		$ 49.99

9/11/2025	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	$	39.35
						645 Total		$	39.35
9/8/2025	GED Marketplace	K.Jackson	other contactual services (Juvenile Drg Crt)	185	163	581	Y	$	50.00
						581 Total		$	50.00
9/8/2025	Amazon	K.Jackson	other supplies (Juvenile Drg Crt)	185	163	603	Y	$	391.99
9/8/2025	Amazon	K.Jackson	other supplies (Juvenile Drg Crt)	185	163	603	Y	$	391.99
9/3/2025	Amazon	K.Jackson	other supplies (Family Drg Crt)	186	163	603	Y	$	235.00
9/4/2025	Amazon	K.Jackson	other supplies (Family Drg Crt)	186	163	603	Y	$	90.00
9/5/2025	Amazon	K.Jackson	other supplies (Family Drg Crt)	186	163	603	Y	$	775.98
						603 Total		$	1,884.96
						Grand Total		$	10,870.74

usbank.

P.O. BOX 6343
FARGO ND 58125-6343

ACCOUNT NUMBER	[redacted]4515
STATEMENT DATE	09-30-2025
AMOUNT DUE	$10,870.74
NEW BALANCE	$10,870.74

PAYMENT DUE ON RECEIPT

000000266 01 SP 106481543300248 S
MADISON COUNTY BOARD PC
KESHA JACKSON
146 WEST CENTER STREET
2ND FLOOR ADMINISTRATION OFFICE
CANTON MS 39046-3735

AMOUNT ENCLOSED
$

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

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

[redacted]7074

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	$10,769.98	$10,900.74	$0.00	$.00	$0.00	$30.00	$10,769.98	$10,870.74

CORPORATE ACCOUNT ACTIVITY

MADISON COUNTY BOARD PC
[redacted]4515

TOTAL CORPORATE ACTIVITY
$10,769.98CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-19	09-19	74798265262526200010202	PAYMENT-THANK YOU Q	10,769.98 PY

NEW ACTIVITY

HELEN KELLER
[redacted]6704

CREDITS $0.00 | PURCHASES $2,028.50 | CASH ADV $0.00 | TOTAL ACTIVITY $2,028.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-08	09-06	24164075250105441460811	QUILL CORPORATION QUILL.COM SC	25.98
09-08	09-06	24164075250105441460829	QUILL CORPORATION QUILL.COM SC	85.98
09-22	09-20	24164075264105441343045	QUILL CORPORATION QUILL.COM SC	1,417.97
09-24	09-23	24164075266105441326857	QUILL CORPORATION QUILL.COM SC	45.58
09-24	09-23	24164075266105441326865	QUILL CORPORATION QUILL.COM SC	452.99

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]4515

STATEMENT DATE	DISPUTED AMOUNT
09/30/25	.00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

10,870.74

ACCOUNT SUMMARY	
PREVIOUS BALANCE	10,769.98
PURCHASES & OTHER CHARGES	10,900.74
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	30.00
PAYMENTS	10,769.98
ACCOUNT BALANCE	10,870.74

Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [redacted]4515
Statement Date: 09-30-2025

NEW ACTIVITY

MADISON COUNTY BOS 1 [redacted]1983	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$4,048.41	$0.00	$4,048.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-04	09-03	24692165246107432212760	AMAZON.COM*BR9YA6WR3 AMZN.COM/BILL WA	235.00
09-05	09-03	24137465247501074804155	OFFICE DEPOT #2761 MADISON MS	229.99
09-05	09-04	24231685248467961060078	BASS PRO STORE PEARL, MS PEARL MS	137.98
09-05	09-04	24692165247107839767050	AMAZON.COM*OV5DO93K3 AMZN.COM/BILL WA	90.00
09-08	09-03	24137465248501165684085	ODP BUS SOL LLC # 102761 MADISON MS	294.93
09-08	09-05	24692165248108654127007	AMAZON.COM*L030K7FL3 AMZN.COM/BILL WA	253.40
09-08	09-05	24692165248109284229601	AMAZON.COM*JD55S8Y63 AMZN.COM/BILL WA	775.98
09-09	09-08	24692165251101923557165	AMAZON.COM*ZU8ZU3EV3 AMZN.COM/BILL WA	391.99
09-09	09-08	24692165251101925857068	AMAZON.COM*751DF6V73 AMZN.COM/BILL WA	391.99
09-09	09-08	24692165251102101514762	NCS*GED EXAM 800-511-3478 MN	50.00
09-18	09-17	24692165260100033888246	AMAZON MKTPL*LB2O86BG3 AMZN.COM/BILL WA	185.88
09-18	09-17	24692165260109696980117	AMAZON MKTPL*VL1KS99L3 AMZN.COM/BILL WA	31.35
09-18	09-17	24692165260109822303440	AMAZON MKTPL*XB4925A53 AMZN.COM/BILL WA	210.25
09-19	09-18	24692165261100501452862	AMAZON MKTPL*8740J84I3 AMZN.COM/BILL WA	29.90
09-19	09-18	24692165261100733194191	AMAZON MKTPL*S115N3X33 AMZN.COM/BILL WA	40.76
09-19	09-18	24692165261100999817857	AMAZON MKTPL*YO2JX7SC3 AMZN.COM/BILL WA	108.00
09-19	09-18	24692165261101015127826	IN *MAGNOLIA LOCKSMITH MADISON MS	31.05
09-22	09-19	24692165262101605928053	AMAZON.COM*CC7JU8753 AMZN.COM/BILL WA	559.96

JASON BARNES [redacted]4154	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$381.96	$0.00	$381.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-11	09-10	24493985254145942423452	ACADEMY SPORTS #99 JACKSON MS	104.98
09-11	09-10	24755425253282537856621	THE SOUTHERN CONNECTION P RIDGELAND MS	222.00
09-16	09-15	24493985259147703398092	ACADEMY SPORTS #99 JACKSON MS	54.98

MARTA MCKNIGHT [redacted]5762	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$30.00	$89.34	$0.00	$59.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-08	09-04	24639235250900011566907	OFFICE PRODUCTS PLUS 601-8982600 MS	49.99
09-15	09-11	24639235255900011967423	OFFICE PRODUCTS PLUS 601-8982600 MS	39.35
09-19	09-17	24064665261100131285384	DEEP SOUTH* DEEP SOUTH JACKSON MS	30.00 CR

MADISON CO JAIL [redacted]2396	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$2,707.87	$0.00	$2,707.87

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-03	09-02	24011345245100218652641	SP TFD SUPPLIES TFDSUPPLIES.C IL	682.50
09-03	09-02	24435655245113989155025	LERMG 317-386-8325 IN	650.00
09-03	09-02	24793385245000813644029	INDEED USI25-04992369 800-4625842 TX	121.70
09-10	09-09	24692165252102782145752	LOWES #02620* MADISON MS	252.98
09-15	09-14	24793385257000612228029	INDEED USI25-05139238 800-4625842 TX	500.23
09-29	09-28	24793385271000709682023	INDEED USI25-05311696 800-4625842 TX	500.46

Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [redacted]4515
Statement Date: 09-30-2025

NEW ACTIVITY

TOMMY JONES
[redacted]4644

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$654.85	$0.00	$654.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-04	09-03	24231685247466891834934	BUCKLE #530 RIDGELAND MS	194.85
09-04	09-04	24793385247000906737043	CAVENDERS BOOTCITY 81 PEARL MS	460.00

WILLIAM HORTON
[redacted]9329

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$67.95	$0.00	$67.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-16	09-15	24183105258900014800078	RETHREADS RIDGELAND MS	67.95

JOSH FISH
[redacted]1615

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$699.77	$0.00	$699.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-04	09-03	24493985247143406412673	ACADEMY SPORTS #99 JACKSON MS	554.80
09-19	09-18	24493985262148861034052	ACADEMY SPORTS #99 JACKSON MS	144.97

MATT HOLCOMB
[redacted]5742

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$149.97	$0.00	$149.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-01	08-29	24755425241182411336143	THE SOUTHERN CONNECTION P RIDGELAND MS	149.97

MADISON CO SHERIFF
[redacted]0808

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$13.00	$0.00	$13.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-18	09-17	24000775260100162798847	TACTACAM WWW.REVEALCEL MN	13.00

TERRANCE BACON
[redacted]8101

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$59.12	$0.00	$59.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-26	09-25	24247605268300713294916	KRAFT AUTO PARTS CANTON MS	59.12

Company Name: MADISON COUNTY BOARD PC
Corporate Account Number: [redacted]4515
Statement Date: 09-30-2025

Department: 00000 Total:	$10,870.74
Division: 00000 Total:	$10,870.74

usbank.

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

000036119 01 SP 106481543337075 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	09-30-25
TOTAL ACTIVITY	$ 2,707.87

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-03	09-02	SP TFD SUPPLIES TFDSUPPLIES.C IL PUR ID: feba2d47d84404bc173945c21 TAX: 0.00	24011345245100218652641	5732	682.50
09-03	09-02	LERMG 317-386-8325 IN PUR ID: 18700002 TAX: 42.53	24435655245113989155025	8999	650.00
09-03	09-02	INDEED USI25-04992369 800-4625842 TX PUR ID: 479338001326857 TAX: 0.00	24793385245000813644029	7311	121.70
09-10	09-09	LOWES #02620* MADISON MS PUR ID: jail TAX: 0.00	24692165252102782145752	5200	252.98
09-15	09-14	INDEED USI25-05139238 800-4625842 TX PUR ID: 479338001326857 TAX: 0.00	24793385257000612228029	7311	500.23
09-29	09-28	INDEED USI25-05311696 800-4625842 TX PUR ID: 479338001326857 TAX: 0.00	24793385271000709682023	7311	500.46

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-2396

STATEMENT DATE	DISPUTED AMOUNT
09-30-25	$ .00

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$2,707.87
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$2,707.87**

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 2396
Billing Period: 09/01/2025 TO 09/30/2025

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/3/2025	TFD Supplies	$682.50	Capt. Thomas Strait	Inmate Supplies	030	220	699	Yes
9/3/2025	LERMG	$650.00	Capt. Thomas Strait	Training	001	220	487	Yes
9/3/2025	Indeed	$121.70	Capt. Thomas Strait	Training	001	220	487	Yes
9/10/2025	LOWES	$252.98	Capt. Thomas Strait	Jail Supplies	001	220	699	Yes
9/15/2025	Indeed	$500.23	Capt. Thomas Strait	Training	001	220	487	Yes
9/29/2025	Indeed	$ 500.46	Capt. Thomas Strait	Training	001	220	487	Yes

$ 2,707.87

Signature of Major Jeff Husted

usbank.

MADISON COUNTY BOARD OF SUPERVISORS PC

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

ACCOUNT NUMBER	[redacted]2396
STATEMENT DATE	09-30-25
TOTAL ACTIVITY	$ 2,707.87

000036119 01 SP 106481543337075 S

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

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

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-03	09-02	SP TFD SUPPLIES TFDSUPPLIES.C IL PUR ID: feba2d47d84404bc173945c21 TAX: 0.00	24011345245100218652641	5732	682.50
09-03	09-02	LERMG 317-386-8325 IN PUR ID: 18700002 TAX: 42.53	24435655245113989155025	8999	650.00
09-03	09-02	INDEED USI25-04992369 800-4625842 TX PUR ID: 479338001326857 TAX: 0.00	24793385245000813644029	7311	121.70
09-10	09-09	LOWES #02620* MADISON MS PUR ID: jail TAX: 0.00	24692165252102782145752	5200	252.98
09-15	09-14	INDEED USI25-05139238 800-4625842 TX PUR ID: 479338001326857 TAX: 0.00	24793385257000612228029	7311	500.23
09-29	09-28	INDEED USI25-05311696 800-4625842 TX PUR ID: 479338001326857 TAX: 0.00	24793385271000709682023	7311	500.46

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-2396

STATEMENT DATE	DISPUTED AMOUNT
09-30-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$2,707.87
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$2,707.87

TFD Supplies

Order #TFD63041

Confirmed Sep 2

Buy again

Arrived Sep 4

UPS 1ZB8F618YW71322389

Delivered

Sep 4

Show details

Track order with Shop

1of2

Contact information

tommy.strait@madison-co.com

Shipping address

Thomas Strait
Madison County Detention Center
2935 U.S. 51
Canton Mississippi 39046
United States
6018132300

030-220-699

Shipping method

Free Priority Shipping (2-3 Days)

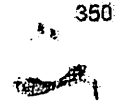
Payment

Visa •••• 2396
$682.50 USD
Sep 2

Billing address

Thomas Strait
Madison County Detention Center
2935 U.S. 51
Canton Mississippi 39046
United States

6018132300



350 Clear Inmate Stereo Earbuds For Correctional Facilities Include Microphone — $682.50

$1.95/ea

Subtotal	$682.50
Shipping	Free
Total	USD **$682.50**

Shipping Terms of service

2 of 2

030-220-699

INVOICE

Legal and Liability Risk Management Institute

Public Safety Internal Affairs Institute

700 N Carr Rd # 595 Plainfield, IN 46168
(317) 386-8325 www.LLRMI.com Federal ID # 81-0692135

Billed To

Madison County Detention Center
2935 Highway 51
Canton, Mississippi 39046
Attn Accts Payable: Tomas Strait

Phone: (601) 855-0730
Fax:
Email: mcdcadmin@madison-co.com

Invoice No.	Invoice Date	Invoice Total
253915	8/22/2025	$0.00

Seminar **CS**

PREA Investigator Training for Allegations of Inmate Sexual Abuse

Seminar No.	Start Date	End Date
17054	10/28/2025	10/29/2025

Attendees

#	Name	Cancelled	Comped?
1	Janie Galvan		
2	Kelli Yates		

Instructor(s): Jeffrey Carter

Location: Scott, LA

Payment Method: Credit Card

Purchase Order No.

001-226-487

PAID

Please return one copy of this invoice with your payment

Total	Canceled	Comp'd	Paying
2	0	0	2

Fee	$325.00
Dollars Due	$650.00
Hours Paid	32.00
Dollars Comp'd	$0.00
Hours Comp'd	0.00
Sub Total	$650.00
Amount Paid	$650.00
Adjustments	
Total Owed	$0.00

PLEASE MAKE ALL CHECKS PAYABLE TO:

LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE

Thank you for your business!

indeed

Invoice USI25-04992369

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:	08/31/2025
Due date:	08/31/2025
Terms:	Due Upon Receipt
Payment method:	Auto-Pay
Total amount:	**$ 121.70 USD**

Invoice Summary

Description	Amount (USD)
August 2025 Sponsored Jobs on Indeed.com	121.70 USD
Net Amount	121.70 USD
Tax Total	0.00 USD
Total amount due	**121.70 USD**

Understanding your invoice

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

001-220-487

- SALE -

SALES#: FSTLAN03 1093747 TRANS#: 269583848 09-09-25

TE#: 262000365 MADISON COUNTY BOARD OF SUPER

TAX EXEMPTION #: 262000365

6266148 PS Tall Height Toilet	219.00
452387 8-OZ ALL PURPOSE/PRIMR HA	13.48
3844101 PERF SEAL WAX RING W/BOL(	9.98
634222 FLUIDMASTER WAXLESS RING	9.98
23850 3/4-IN SCH40 COUPLING 429	0.54
SUBTOTAL:	252.98
INVOICE 96100 TOTAL:	252.98
VISA:	252.98

VISA XXXXXXXXXXXX2396 XXXX XXXXXX

CHIP REFID:262016100729 09/09/25 09:09:36

TVR: 8080008000

AID: A0000000031010 TSI: 6800

2620 16 09/09/25 09:10:01 REF#: 100

CUSTOMER: MADISON COUNTY BOARD OF SUPER

001-220-699

indeed

Invoice USI25-05139238

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:	09/14/2025
Due date:	09/14/2025
Terms:	Due Upon Receipt
Payment method:	Auto-Pay
Total amount:	**$ 500.23 USD**

Invoice Summary

Description	Amount (USD)
September 2025 Sponsored Jobs on Indeed.com	500.23 USD
Net Amount	500.23 USD
Tax Total	0.00 USD
Total amount due	**500.23 USD**

Understanding your invoice

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

001-220-487

indeed

Invoice USI25-05311696

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:	09/27/2025
Due date:	09/27/2025
Terms:	Due Upon Receipt
Payment method:	Auto-Pay
Total amount:	**$ 500.46 USD**

Invoice Summary

Description	Amount (USD)
September 2025 Sponsored Jobs on Indeed.com	500.46 USD
Net Amount	500.46 USD
Tax Total	0.00 USD
Total amount due	**500.46 USD**

Understanding your invoice

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

001-220-487

usbank.

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

000036125 01 SP 106481543337081 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	09-30-25
TOTAL ACTIVITY	$ 59.12

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-26	09-25	KRAFT AUTO PARTS CANTON MS PUR ID: TAX: 0.00	24247605268300713294916	5533	59.12

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]8101

STATEMENT DATE	DISPUTED AMOUNT
09-30-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$59.12
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$59.12**

NAME: Terrance Bacon
CARD NUMBER: XXXX 8101
BILLING PERIOD: Oct-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/25/2025	Kraft Auto	$59.12	T. Bacon	misc	001	151	641	Y
TOTAL		**$59.12**						

BUMPER TO BUMPER
Auto Parts Specialists
/BumperToBumperAutoParts
/BumperToBumperAutoParts

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

371-266384

RECEIVED BY

36300 (601)855-5676

Invoice # 03710266384

Visa Station: GGG

MADISON CO ZONE 1
PO BOX 608

CANTON, MS 39046

PO #
Date: 9/25/2025

Page #1
Time: 1:42:11
Counterman: BBB

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	4	CRC	05037	10 OZ WHITE LITHIUM	0.00	12.43	8.29	33.16	N
	4	PBB	16-CCL	CHAIN & CABLE LUBE	0.00	9.74	6.49	25.96	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
8	0.00	0.00	-0.00	0.00	88.68	59.12	0.00	0.00

CC Amt $59.12

CUSTOMER COPY

Pay This Amount: $59.12 CC

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

09/25/2025 13:42:52
Terminal ID: 002

Credit Sale

Transaction #: 5
Card Type: Visa
Account: ************8101
Entry: Chip
Amount: USD$59.12
Ref. Number: 530100004
Trace ID: 000005
Global UID:
0821607343202509251342526331
STAN: 5
Auth. Code: 075633

Batch #: 268001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06011203219000
TSI: 6800
RespCode:
AC: E18B8AA44F6B5D37
ATC: 000F
APPLAB: VISA CREDIT

CUSTOMER COPY

10/13/25

usbank.

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]1615
STATEMENT DATE	09-30-25
TOTAL ACTIVITY	$ 699.77

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000036122 01 SP 106481543337078 S

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

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-04	09-03	ACADEMY SPORTS #99 JACKSON MS PUR ID: 98400008 TAX: 0.00	24493985247143406412673	5941	554.80
09-19	09-18	ACADEMY SPORTS #99 JACKSON MS PUR ID: 17500021 TAX: 0.00	24493985262148861034052	5941	144.97

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]1615		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$699.77
	09-30-25	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CASH ADVANCE FEE	$.00
C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	$ 0.00 DO NOT REMIT		CREDITS	$.00
			TOTAL ACTIVITY	$699.77

NAME: MCSO - Josh Fish
CARD NUMBER: XXXX 3542
BILLING PERIOD: Sep-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/3/2025	Academy Sports	$554.80	Josh Fish	clothing	001	200	691	Y
9/18/2025	Academy Sports	$144.97	Josh Fish	clothing	001	200	691	Y

TOTAL **$699.77**

usbank.

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]1615
STATEMENT DATE	09-30-25
TOTAL ACTIVITY	$ 699.77

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

000036122 01 SP 106481543337078 S

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

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-04	09-03	ACADEMY SPORTS #99 JACKSON MS PUR ID: 98400008 TAX: 0.00	24493985247143406412673	5941	554.80
09-19	09-18	ACADEMY SPORTS #99 JACKSON MS PUR ID: 17500021 TAX: 0.00	24493985262148861034052	5941	144.97

502
10-8-25

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER
[redacted]1615

STATEMENT DATE	DISPUTED AMOUNT
09-30-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE
$ 0.00
DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$699.77
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$699.77

Academy SPORTS+OUTDOORS

ACADEMY MADISON,MS 769-231-3300

09/03/25 11:15
548535 SALE 1486 0099 203

HD M Wally Stretch / 159037315		
1 for $59.99	N	59.99
M LseFt HW Flnl LS / 166669026		
1 for $49.99	N	49.99
ARIAT M TEK POLO / 152866532		
1 for $39.99	N	39.99
Ariat TEK Men's Po / 139674051		
1 for $42.95	N	42.95
Mag M LS Tee / 156613858		
1 for $17.99	N	17.99
Mag M Tee / 150627271		
1 for $17.99	N	17.99
LS GROTTO FALLS / 127281014		
1 for $17.99	N	17.99
ARIAT M FREEDOM TE / 147093539		
1 for $32.95	N	32.95
Col M LS Thistleto / 156871814		
1 for $30.00	N	30.00
Col M Thistletown / 145010956		
1 for $30.00	N	30.00
Col M LS Fundament / 154218264		
1 for $25.00	N	25.00
Col M Thistletown / 145010701		
1 for $25.00	N	25.00
CH M Force Sun Dfn / 144175926		
1 for $34.99	N	34.99
CH M SSPolo Force / 156865705		
1 for $39.99	N	39.99
CH M FRNCH TERRY C / 152112466		
1 for $64.99	N	64.99
Mag M Shirt / 142895006		
1 for $24.99	N	24.99
99 NONTAXABLE TOTAL		
TOTAL USD$		564.80

MID: XXXXXXXX9995
TID: XXXX3898
RRN: 037007
VISA CREDIT 564.80
XXXXXXXXXXXX1615
p Read
..sH FISH AUTH 046403
Mode: Card
AID: A0000000031010

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$1,000 Academy gift card!

Academy SPORTS+OUTDOORS

ACADEMY MADISON,MS 769-231-3300

09/18/25 13:43
220277 SALE 8159 0099 221

ASICS M GEL-VENTUR / 167004069		
1 for $79.99	N	79.99
Promotional Disc		20.00-
Final Price		**59.99**
CH M QZ LS LF MW M / 157473797		
1 for $54.99	N	54.99
M RlxdFit MW Grmnt / 140563180		
1 for $29.99	N	29.99
99 NONTAXABLE TOTAL		
TOTAL USD$		144.97

MID: XXXXXXXX9995
TID: XXXX3917
RRN: 217057
VISA CREDIT 144.97
XXXXXXXXXXXX1615
Contactless
VISA CARDHOLDER AUTH 045473
Mode: Card
AID: A0000000031010

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

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Disponible en Español

20250918134700009902218159

9/18/25 13:47

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

000036121 01 SP 106481543337077 S

WILLIAM HORTON
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]9329
STATEMENT DATE	09-30-25
TOTAL ACTIVITY	$ 67.95

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-16	09-15	RETHREADS RIDGELAND MS	24183105258900014800078	5931	67.95

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-9329

STATEMENT DATE	DISPUTED AMOUNT
09-30-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$67.95
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$67.95

NAME: MCSO - William Horton
CARD NUMBER: XXXX 9329
BILLING PERIOD: Sep-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/15/2025	Rethreads	$67.95	William Horton	clothing	001	200	646	N

TOTAL	$67.95

usbank.

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

000036121 01 SP 106481543337077 S

WILLIAM HORTON
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]9329
STATEMENT DATE	09-30-25
TOTAL ACTIVITY	$ 67.95

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-16	09-15	RETHREADS RIDGELAND MS	24183105258900014800078	5931	67.95

Jnil 502
10-8-25

Will - H

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [redacted]-9329 STATEMENT DATE: 09-30-25 DISPUTED AMOUNT: $ .00	ACCOUNT SUMMARY	
		PREVIOUS BALANCE	$.00
		PURCHASES & OTHER CHARGES	$67.95
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE $ 0.00 DO NOT REMIT	CASH ADVANCES	$.00
		CASH ADVANCE FEE	$.00
		CREDITS	$.00
		TOTAL ACTIVITY	$67.95

PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT

Cardholder: William Horton Account Number: 9329

Signature of Department Supervisor: Randall Tusk

Item Description	Date of Purchase	Vendor	Cost
Clothing	9/15/2025	Rethreads	$67.95

Detailed explanation of missing documentation:

receipt was lost

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

DATE: 10/13/2025;

SIGNATURE OF EMPLOYEE: Wm. H

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 13th day of Oct 2025

STATE OF MISSISSIPPI NOTARY PUBLIC ID#101610 LEEANN H. SANDERS Commission Expires Mar 8, 2028 MADISON COUNTY

LeeAnn H. Sanders
Notary Public

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

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

000036120 01 SP 10648154337076 S

TOMMY JONES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]4644
STATEMENT DATE	09-30-25
TOTAL ACTIVITY	$ 654.85

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-04	09-03	BUCKLE #530 RIDGELAND MS PUR ID: 00103179 TAX: 0.00	24231685247466891834934	5691	194.85
09-04	09-04	CAVENDERS BOOTCITY 81 PEARL MS PUR ID: d93cc5a38e644ba489667eff7 TAX: 0.00	24793385247000906737043	5661	460.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]4644

STATEMENT DATE	DISPUTED AMOUNT
09-30-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$654.85
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$654.85**

NAME: MCSO - Tommy Jones
CARD NUMBER: XXXX 4644
BILLING PERIOD: Sep-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/3/2025	Buckle	$194.85	Tommy Jones	clothing	001	200	691	Y
9/3/2025	Cavender's	$460.00	Tommy Jones	clothing	001	200	691	Y

TOTAL $654.85

usbank.

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

000036120 01 SP 106481543337076 S

TOMMY JONES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]4644
STATEMENT DATE	09-30-25
TOTAL ACTIVITY	$ 654.85

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-04	09-03	BUCKLE #530 RIDGELAND MS PUR ID: 00103179 TAX: 0.00	24231685247466891834934	5691	194.85
09-04	09-04	CAVENDERS BOOTCITY 81 PEARL MS PUR ID: d93cc5a38e644ba489667eff7 TAX: 0.00	24793385247000906737043	5661	460.00

Tommy Jones

302
10-8-25

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]4644		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$654.85
	09-30-25	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE $ 0.00 DO NOT REMIT		CASH ADVANCE FEE	$.00
			CREDITS	$.00
			TOTAL ACTIVITY	$654.85

CAVENDER'S

Cavender's Western Outfitter - #081

201 Bass Pro Drive

Jackson, MS 39208

USA

Card Sale

VISA ************4644

Broker: Dynamics 365 Payment Connector f

Date: 9/3/2025 Time: 19:11

Transaction #:081-CAV081REG2-1756944395093

APPROVED

TOTAL AMOUNT: $460.00

PAID WITH MY CARD

SIGNATURE CREDIT CARD HOLDER

CAV081REG

EFT POS #.: CAV081REG2 EFT Terminal nr.: 0812

Sequence #: Authorization code: 031102

Reference #: QD555VQWJW3KWRG6

EFT Store ID: 081

Entry Status: Normal

I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records.

081REG2090325 45151

Store's copy

Tommy Jones K-1

9/4/25

Buckle

BUCKLE
1000 HIGHLAND COLONY PKWY STE 3005
RIDGELAND, MS 39157
7693007022
Follow us on Instagram @buckle

SALE

Guest Name: tommy Jones
Guest Number: 999000701489

Teammate: Joshua TM#: 354108

1704113232	BKE Carter Boot Stre	$76.95E
4578460300	BKE Plaid Athletic S	$44.95E
1742303132	BKE Carter Boot Stre	$72.95E

Subtotal $194.85
Tax Exempt No.646000658

Total $194.85

Visa $194.85
Card No. XXXXXXXXXXXX4644
Expiration Date XX/XX
Auth. No. 052232

Approved
AMOUNT:USD 194.85
CARD:VISA CREDIT XXXX4644 CREDIT CTLS EMV
APPROVAL CODE:052232
AID:A0000000031010
TVR:0000000000
IAD:06011203A00000
TSI:0000
ARC:00
APPLICATION CRYPTOGRAM:68D6F72E7636C968
APPLICATION PREFERRED NAME:VISA CREDIT
APPLICATION LABEL:VISA CREDIT
Signature Verified
Please Retain For Your Records

BUCKLE REWARDS
Points Earned Today: 195
Bonus Points Earned Today: 0
Total Points Earned Today: 195

TOTAL BUCKLE REWARDS
Current Points Balance: 296

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

000036123 01 SP 106481543337079 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]5742
STATEMENT DATE	09-30-25
TOTAL ACTIVITY	$ 149.97

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-01	08-29	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: -5994832806138702 TAX: 0.00	24755425241182411336143	5691	149.97

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]5742

STATEMENT DATE	DISPUTED AMOUNT
09-30-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$149.97
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$149.97

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/29/2025	Southern Connection	$149.97	Matt Holcomb	clothing	001	200	646	Y
TOTAL		**$149.97**						

usbank.

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

000036123 01 SP 106481543337079 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]5742
STATEMENT DATE	09-30-25
TOTAL ACTIVITY	$ 149.97

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-01	08-29	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: -5994832806138702 TAX: 0.00	24755425241182411336143	5691	149.97

Jail 502
10-8-25

Default Accounting Code:

CUSTOMER SERVICE CALL **800-344-5696**	ACCOUNT NUMBER [redacted]5742 STATEMENT DATE: 09-30-25 DISPUTED AMOUNT: $ .00	**ACCOUNT SUMMARY** PREVIOUS BALANCE $.00 PURCHASES & OTHER CHARGES $149.97
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	**AMOUNT DUE** $ 0.00 **DO NOT REMIT**	CASH ADVANCES $.00 CASH ADVANCE FEE $.00 CREDITS $.00 **TOTAL ACTIVITY $149.97**

A3

8/29/2025 2:16 PM
Store: 1

Sales Receipt #109136
Workstation: 20

THE SOUTHERN CONNECTION

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

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

Cashier:

Item #	Qty	Price	Ext Price
23716	1	$59.99	$59.99 T
5.11 FREEDOM FLI			
38937	1	$44.99	$44.99 T
PORT AUTH DAYB			
50408	1	$44.99	$44.99 T
PORT AUTH DAYB			

	Subtotal:	$149.97
Exempt	0 % Tax:	+ $0.00
	RECEIPT TOTAL:	**$149.97**

Credit Card: $149.97
Visa

Merchant # ***86553

-***-

Transaction Type: SALE
Authorization #: 008141
Card: CREDIT ************5742
Reference: 149858940
Name: VISA CARDHOLDER
Amount: $149.97

Thanks for shopping with us!

109136

usbank.

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

000036117 01 SP 106481543337073 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]4154
STATEMENT DATE	09-30-25
TOTAL ACTIVITY	$ 381.96

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-11	09-10	ACADEMY SPORTS #99 JACKSON MS PUR ID: 18400055 TAX: 0.00	24493985254145942423452	5941	104.98
09-11	09-10	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: -5490165050830795 TAX: 0.00	24755425253282537856621	5691	222.00
09-16	09-15	ACADEMY SPORTS #99 JACKSON MS PUR ID: 18400023 TAX: 0.00	24493985259147703398092	5941	54.98

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]4154

STATEMENT DATE	DISPUTED AMOUNT
09-30-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$381.96
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$381.96**

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/10/2025	Southern Connection	$222.00	Jason Barnes	clothing	001	200	691	Y
9/10/2025	Academy Sports	$104.98	Jason Barnes	clothing	001	200	691	Y
9/16/2025	Academy Sports	$54.98	Jason Barnes	clothing	001	200	691	Y

TOTAL **$381.96**

usbank.

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

000036117 01 SP 106481543337073 S

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

MADISON COUNTY BOARD OF SUPERVISORS PC

ACCOUNT NUMBER	[redacted]4154
STATEMENT DATE	09-30-25
TOTAL ACTIVITY	$ 381.96

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-11	09-10	ACADEMY SPORTS #99 JACKSON MS PUR ID: 18400055 TAX: 0.00	24493985254145942423452	5941	104.98
09-11	09-10	THE SOUTHERN CONNECTION P RIDGELAND MS PUR ID: -5490165050830795 TAX: 0.00	24755425253282537856621	5691	222.00
09-16	09-15	ACADEMY SPORTS #99 JACKSON MS PUR ID: 18400023 TAX: 0.00	24493985259147703398092	5941	54.98

507
10-8-25

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]4154

STATEMENT DATE	DISPUTED AMOUNT
09-30-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE
$ 0.00
DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$381.96
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$381.96

Academy®
SPORTS+OUTDOORS

ACADEMY MADISON,MS 769-231-3300

09/10/25 17:02
540577 SALE 8540 0099 222

Levi M Jeans 567 W / 159178943		
1 for $39.99	N	39.99
Wrangler Retro Sli / 116160241		
1 for $64.99	N	64.99
99 NONTAXABLE TOTAL		
TOTAL USD$		104.98

MID: XXXXXXXX9995
TID: XXXX3918
RRN: 221089
VISA CREDIT 104.98
XXXXXXXXXXXX4154
Chip Read
JASON BARNES AUTH 079225
Mode: Card
AID: A0000000031010

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$1,000 Academy gift card!
NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see academy.com/officialrules.
Disonible en Español

20250910170600009902228540

9/10/25 17:06

9/10/2025 3:49 PM Sales Receipt #109286
Store: 1 Workstation: 20

THE SOUTHERN CONNECTION

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

Bill To: MADISON COUNTY BOARD OF SUPE
MADISON COUNTY BOARD OF SUPE
P.O. BOX 608
CANTON, MS 39046

Cashier:

Item #	Qty	Price	Ext Price
26783	1	$74.00	$74.00 T
F/T V2 TACTICAL F			
15780	1	$74.00	$74.00 T
F/T V2 TACTICAL F			
15834	1	$74.00	$74.00 T
F/T V2 TACTICAL F			

Subtotal: $222.00
Exempt 0 % Tax: + $0.00
RECEIPT TOTAL: $222.00

Credit Card: $222.00
Visa
Merchant # ***86553

Total Deposit Taken: $0.00

-***-
Transaction Type: SALE
Authorization #: 079647
Card: CREDIT ************4154
Reference: 150148746
Name: VISA CARDHOLDER
Amount: $222.00

From Sales Order #11381A

Thanks for shopping with us!
109286

BARNES v6

BARNES V6

Academy®
SPORTS+OUTDOORS

ACADEMY MADISON,MS 769-231-3300

09/16/26 12:31
230022 SALE 9610 0099 222

Mag M Aransas 10 S / 142966662
1 for $29.99 N 29.99
Barneveld 608 Cap / 137366529
1 for $24.99 N 24.99
99 NONTAXABLE TOTAL
TOTAL USD$ 54.98

MID: XXXXXXXX9996
TID: XXXX3918
RRN: 227037
VISA CREDIT 54.98
XXXXXXXXXXXX4164
Contactless
VISA CARDHOLDER AUTH 069646
Mode: Card
AID: A0000000031010

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After completing the survey, enter for a chance to win a
$1,000 Academy gift card!
NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see academy.com/officialrules.
Disponible en Español

20260916123200009902229610

9/16/26 12:33

usbank.

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

000036124 01 SP 106481543337080 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	09-30-25
TOTAL ACTIVITY	$ 13.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-18	09-17	TACTACAM WWW.REVEALCEL MN PUR ID: in1S8ML1Lb7BIr8wfEsA5Kz8 TAX: 0.00	24000775260100162798847	5732	13.00

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-0808

STATEMENT DATE	DISPUTED AMOUNT
09-30-25	$ .00

ACCOUNT SUMMARY

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

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/17/2025	Tactacam	$13.00	Tommy Jones	membership dues	001	200	571	Y
TOTAL		**$13.00**						

usbank.

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

000036124 01 SP 106481543337080 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	09-30-25
TOTAL ACTIVITY	$ 13.00

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-18	09-17	TACTACAM WWW.REVEALCEL MN PUR ID: in1S8ML1Lb7Blr8wfEsA5Kz8 TAX: 0.00	24000775260100162798847	5732	13.00

502
10-8-25

Default Accounting Code:

CUSTOMER SERVICE CALL	ACCOUNT NUMBER		ACCOUNT SUMMARY	
800-344-5696	[redacted]-0808		PREVIOUS BALANCE	$.00
	STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	$13.00
	09-30-25	$ .00	CASH ADVANCES	$.00
SEND BILLING INQUIRIES TO:	AMOUNT DUE		CASH ADVANCE FEE	$.00
C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	$ 0.00 DO NOT REMIT		CREDITS	$.00
			TOTAL ACTIVITY	$13.00

Receipt

TACTACAM

Invoice number 6F9D3FF7-0030
Date paid September 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 September 17, 2025

Description	Qty	Unit price	Amount
Reveal Monthly Plan Sep 17 – Oct 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	September 17, 2025	$13.00	2246-6147-9247

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

000038120 01 SP 10648154339076 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	[redacted]1983
STATEMENT DATE	09-30-25
TOTAL ACTIVITY	$ 4,048.41

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-04	09-03	AMAZON.COM*BR9YA6WR3 AMZN.COM/BILL WA PUR ID: 1010-Family Drug TAX: 0.00	24692165246107432212760	5942	235.00
09-05	09-03	OFFICE DEPOT #2761 MADISON MS PUR ID: 276120250903 TAX: 0.00	24137465247501074804155	5943	229.99
09-05	09-04	BASS PRO STORE PEARL, MS PEARL MS PUR ID: 60403192 TAX: 10.22	24231685248467961060078	5941	137.98
09-05	09-04	AMAZON.COM*OV5DO93K3 AMZN.COM/BILL WA PUR ID: 1010-Family Drug TAX: 0.00	24692165247107839767050	5942	90.00
09-08	09-03	ODP BUS SOL LLC # 102761 MADISON MS PUR ID: 276120250903 TAX: 0.00	24137465248501165684085	5943	294.93
09-08	09-05	AMAZON.COM*L030K7FL3 AMZN.COM/BILL WA PUR ID: 1000-ADM TAX: 0.00	24692165248108654127007	5942	253.40
09-08	09-05	AMAZON.COM*JD55S8Y63 AMZN.COM/BILL WA PUR ID: 1010-Family Drug TAX: 0.00	24692165248109284229601	5942	775.98
09-09	09-08	AMAZON.COM*ZU8ZU3EV3 AMZN.COM/BILL WA PUR ID: 1007-Juvenile Drg TAX: 0.00	24692165251101923557165	5942	391.99
09-09	09-08	AMAZON.COM*751DF6V73 AMZN.COM/BILL WA PUR ID: 1007-Juvenile Drg TAX: 0.00	24692165251101925857068	5942	391.99
09-09	09-08	NCS*GED EXAM 800-511-3478 MN PUR ID: 6541744 TAX: 0.00	24692165251102101514762	8299	50.00
09-18	09-17	AMAZON MKTPL*LB2O86BG3 AMZN.COM/BILL WA PUR ID: 1006-Tax Collecto TAX: 0.00	24692165260100033888246	5942	185.88
09-18	09-17	AMAZON MKTPL*VL1KS99L3 AMZN.COM/BILL WA PUR ID: 1023-CO. Court/Ju TAX: 0.00	24692165260109696980117	5942	31.35

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER	
[redacted]-1983	
STATEMENT DATE	DISPUTED AMOUNT
09-30-25	$ .00

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$4,048.41
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	**$4,048.41**

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE
$ 0.00
DO NOT REMIT

usbank.

Account Name:	MADISON COUNTY BOS 1
Company Name:	MADISON COUNTY BOARD OF SUPERVISORS PC
Account Number:	[redacted]-1983
Statement Date:	09-30-25

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-18	09-17	AMAZON MKTPL*XB4925A53 AMZN.COM/BILL WA PUR ID: 1008-Tax Assessor TAX: 0.00	24692165260109822303440	5942	210.25
09-19	09-18	AMAZON MKTPL*8740J84I3 AMZN.COM/BILL WA PUR ID: 1003-Sheriff Dept TAX: 0.00	24692165261100501452862	5942	29.90
09-19	09-18	AMAZON MKTPL*S115N3X33 AMZN.COM/BILL WA PUR ID: 1017-EMA TAX: 0.00	24692165261100733194191	5942	40.76
09-19	09-18	AMAZON MKTPL*YO2JX7SC3 AMZN.COM/BILL WA PUR ID: 1006-Tax Collecto TAX: 0.00	24692165261100999817857	5942	108.00
09-19	09-18	IN *MAGNOLIA LOCKSMITH MADISON MS PUR ID: EDDHVDCSWW65KAJSV TAX: 0.00	24692165261101015127826	7399	31.05
09-22	09-19	AMAZON.COM*CC7JU8753 AMZN.COM/BILL WA PUR ID: 1003-Sheriff Dept TAX: 0.00	24692165262101605928053	5942	559.96

amazon.com

Final Details for Order #114-4206688-2343435

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 2, 2025
PO number : 1010-Family Drug Crt
Amazon.com order number: 114-4206688-2343435
Order Total: $235.00

Shipped on September 2, 2025

Items Ordered	**Price**
4 of: *Amazon Physical Gift Card in a Mini Envelope - Squid Ink* Sold by: Amazon.com Condition: New	$25.00

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$100.00
Shipping & Handling:	$0.00
Total before tax:	$100.00
Sales Tax:	$0.00
Total for This Shipment:	**$100.00**

Shipped on September 3, 2025

Items Ordered	**Price**
3 of: *Under Armour Gift Card $25* Sold by: Amazon.com Condition: New	$25.00
2 of: *Panera Multipack of 3 - $10 Gift Cards* Sold by: Amazon.com Condition: New	$30.00

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$135.00
Shipping & Handling:	$0.00
Total before tax:	$135.00
Sales Tax:	$0.00
Total for This Shipment:	**$135.00**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$235.00
Shipping & Handling:	$0.00

	----- Total before tax: $235.00 Estimated Tax: $0.00 ----- **Grand Total: $235.00**
Credit Card transactions	Visa ending in 1983: September 3, 2025: $235.00

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 wi be returned to the requisitioner. All inquiries may be directed to kesha.jackson@madison-co.com

PURCHASE REQUISITION FORM

Department Name: Family Drug Treatment Court
Vendor Number:
Vendor Name: Amazon

Date: 07/16/2025
Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	TOPGOLF eGift Card	3	30	186163603	$90.00
	Amazon Physical Gift Card - Appreciation	4	25	186163603	$100.00
	Under Armour Gift Card	3	25	186163603	$75.00
	Panera Multipack of 3 - $10 Gift Cards	2	30	186163603	$60.00
					$325.00
Grand Total:					

Approved By: Amy Nisbett

Ordered 9/2/2025

OfficeMax

Madison - (601) 898-8854
09/03/2025 1:23 PM

VTVTU54PA4Q4XXM48

SALE 2761-4-502-756452-24.8.1
?311356 FILE,LAT,CAB,C 229.99 S
Subtotal: 229.99
Total: 229.99
Visa 1983: 229.99

ODE 078109
ntactless
000000031010 VISA CREDIT
000000000
CVS No Signature Required

Exemption Number 37962261

9/3/26

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

online at www.officedepot.com

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

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Bass Pro Shops Outdoor World
100 Bass Pro Drive
Pearl, MS 39208

ALL GUN SALES ARE FINAL
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Items can be returned within 60 days
from date of purchase

SALE TRANSACTION

001 265 691

Reduced:
ly Max/mocty/11/ * $1
1911057883
s $185.00 - Saving $47.02)
xempt. Certificate ID: cc00078434

s in Transaction:1
L $137.98
A ************1983 $137.98

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

VISA			************1983
Type:	Chip Read	Auth Code:	089088
C:	5768D204 31C8EB6	ARC:	00
AID:	A0000000 031010	PAN Seq:	
TVR:	80800080 0	TSI:	6800
IAD.	0001120300 000		
MID:	*******32885	TIP	10
TOTAL PURCHASE			98

Cardholder Signature Verifi

spro.com/feed
d for a chance to win a
ard. NO PURCHASE NECESSARY.
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using the Camera app on your phone.

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Twitter.com/BassProShops
Youtube.com/BassProShops
Basspro.com/email
Basspro.com/sms

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STORE	TILL	OP NO.	TRANS.	DATE	TIME
0035	201	1000205	113655	09-04-25	12:25

BPS0200350201001136558

SAVE ON GEAR &
SUPPORT CONSERVATION
J THE CLUB TODAY!

Order Summary

PO# 1010-Family Drug Crt

Order placed September 2, 2025   Order # 114-8155073-9459432

Payment method

Visa ending in 1983

View related transactions

Order Summary

Item(s) Subtotal:	$90.00
Shipping & Handling:	$0.00
Total before tax:	$90.00
Estimated tax to be collected:	$0.00
Grand Total:	**$90.00**

3

Topgolf eGift Card

Sold by: Amazon.com

$30.00

Have an idea to help us improve? **Send feedback ›**

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 wi be returned to the requisitioner. All inquiries may be directed to kesha.jackson@madison-co.com

PURCHASE REQUISITION FORM

Department Name: Family Drug Treatment Court
Vendor Number:
Vendor Name: Amazon

Date: 07/16/2025
Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	TOPGOLF eGift Card	3	30	186163603	$90.00
	Amazon Physical Gift Card - Appreciation	4	25	186163603	$100.00
	Under Armour Gift Card	3	25	186163603	$75.00
	Panera Multipack of 3 - $10 Gift Cards	2	30	186163603	$60.00
Grand Total:					$325.00

Approved By: Amy Nisbett

Ordered
7/2/2025

Office DEPOT
OfficeMax

Madison - (601) 898-8854
09/03/2025 1:21 PM

VTVTU54PA4Q4YXM48

SALE 2761-4-501-756452-24.8.1
Subtotal: 294.93

Order Management Invoice # 4371784040017
Approval Code: 999999

114318 JDA GMILL ORDE 294.93 E
Total: 294.93
Visa 1983: 294.93

CODE 006845
Contactless
A0000000031010 VISA CREDIT
0000000000
No Signature Required

9/3/25

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Shop online at www.officedepot.com
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
S75K M8K1 PKN7
or scan the below QR code

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Order Number: 437178404-001
Order is modifiable
This order has NOT been invoiced

Order Information:
Order Date: Wednesday, September 3, 2025
CSR ID: 2761
Store Employee ID: 0000756452
Order Source: JMillennia in Stores

Delivery Information:
Estimated Date: Friday, September 12, 2025 08:30 AM - 05:00 PM
Status: Held for Deposit , Deliver To Customer Location

Customer Information:

Payment Information:
Cash
Amount $294.93

Billing Address:
PO BOX 608
TCPN R5023
CANTON, MS 39046-0608
USA

Currency: U.S Dollars
Contact Information:
HELEN KELLER
(601) 855- 5670

Shipping Address:
146 W CENTER ST
CANTON, MS 390463735
USA

Delivery Location:
1079-Third Party

PO: 0

9/3/26

#	Qty	BkOrd Qty	Qty Ship	Item Number	Description	Unit	Unit Price	Ext-Price	Orig Price	Action	Reason	Comments
1	1	0	0	576868	DESK,HRTG,HILL,EXEC,DBL,PED,CY	EA	$214.940	$214.94	$214.94	Order		

Sub Total:	$214.94
Furniture Delivery Fee:	$79.99
Tax Percent:	0.000 %
Tax:	$0
Order Total:	$294.93
Amount Due:	$294.93

4371784040017

To check the status of your order, 24 hours a day, 7 days a week, please visit https://www.officedepot.com/orderhistory and enter your order number and phone number.
Or, call our Customer Service Center at 1-800-GO-DEPOT (1-800-463-3768).

amazon.com

Final Details for Order #114-3462249-3833069

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 3, 2025
PO number : 1000-ADM
Amazon.com order number: 114-3462249-3833069
Order Total: $253.40

Shipped on September 4, 2025

Items Ordered	**Price**
2 of: *Frenchi Furniture Coat Rack, Cherry* Sold by: Amazon (seller profile) Business Price Condition: New	$71.25

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$142.50
Shipping & Handling:	$0.00
Total before tax:	$142.50
Sales Tax:	$0.00
Total for This Shipment:	**$142.50**

Shipped on September 4, 2025

Items Ordered	**Price**
1 of: *VEVOR Stanchion Post, 8 Pcs Stanchions with Retractable Belts, Carbon Steel Black Stanchions Queue with Sand Injection H* *ollow Base, Crowd Control Barriers for Theaters, Parties, Weddings, Exhibitions* Sold by: Amazon (seller profile) Business Price Condition: New	$110.90

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$110.90
Shipping & Handling:	$0.00
Total before tax:	$110.90
Sales Tax:	$0.00
Total for This Shipment:	**$110.90**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$253.40
Shipping & Handling:	$0.00

	Total before tax: $253.40
	Estimated Tax: $0.00

	Grand Total: $253.40
Credit Card transactions	Visa ending in 1983: September 4, 2025: $253.40

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

amazon.com

Final Details for Order #114-8830678-6035418

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 18, 2025
PO number : 1010-Family Drug Crt
Amazon.com order number: 114-8830678-6035418
Order Total: $775.98

Shipped on September 5, 2025	
Items Ordered	**Price**
2 of: *Amazon Kindle Scribe (16GB) - Your notes, documents and books, all in one place. With built-in AI notebook summarization . Includes Premium Pen - Tungsten* Sold by: Amazon (seller profile) Business Price Condition: New	$387.99

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal:	$775.98
	Shipping & Handling:	$0.00

	Total before tax:	$775.98
	Sales Tax:	$0.00

Shipping Speed: FREE Prime Delivery	**Total for This Shipment:**	**$775.98**

Payment information		
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal:	$775.98
	Shipping & Handling:	$0.00

	Total before tax:	$775.98
	Estimated Tax:	$0.00

	Grand Total:	**$775.98**
Credit Card transactions	Visa ending in 1983: September 5, 2025:	$775.98

KG

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Family Drug Treatment Court
Vendor Number:
Vendor Name: Amazon

Date: 08/14/2025
Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Amazon Kindle Scribe (16GB) - Your notes, documents and books, all in one place. With built-in AI notebook summarization. Includes Premium Pen - Tungsten	2	399.99	186163603	$799.98
Grand Total:					$799.98

Approved By: Jamie Ballard

amazon.com

Final Details for Order #114-1358753-6753031

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 18, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-1358753-6753031
Order Total: $391.99

Shipped on September 8, 2025

Items Ordered	Price
1 of: *Amazon Kindle Scribe (16GB) - Your notes, documents and books, all in one place. With built-in AI notebook summarization . Includes Premium Pen - Tungsten* Sold by: Amazon (seller profile) Business Price Condition: New	$391.99

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$391.99
Shipping & Handling:	$0.00

Total before tax:	$391.99
Sales Tax:	$0.00

Total for This Shipment:	**$391.99**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$391.99
Shipping & Handling:	$0.00

Total before tax:	$391.99
Estimated Tax:	$0.00

Grand Total:	**$391.99**

Credit Card transactions Visa ending in 1983: September 8, 2025: $391.99

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

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PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court
Vendor Number:
Vendor Name: Amazon

Date: 08/14/2025
Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Amazon Kindle Scribe (16GB) - Your notes, documents and books, all in one place. With built-in AI notebook summarization. Includes Premium Pen - Tungsten	2	399.99	185163603	$799.98
Grand Total:					$799.98

Approved By: Amy Nisbett

amazon.com

Final Details for Order #114-3158784-0126642

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: August 18, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-3158784-0126642
Order Total: $391.99

Shipped on September 8, 2025

Items Ordered	**Price**
1 of: *Amazon Kindle Scribe (16GB) - Your notes, documents and books, all in one place. With built-in AI notebook summarization . Includes Premium Pen - Tungsten* Sold by: Amazon (seller profile) Business Price Condition: New	$391.99

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$391.99
Shipping & Handling:	$0.00

Total before tax:	$391.99
Sales Tax:	$0.00

Total for This Shipment:	**$391.99**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$391.99
Shipping & Handling:	$0.00

Total before tax:	$391.99
Estimated Tax:	$0.00

Grand Total:	**$391.99**

Credit Card transactions Visa ending in 1983: September 8, 2025: $391.99

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

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PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 08/14/2025

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Amazon Kindle Scribe (16GB) - Your notes, documents and books, all in one place. With built-in AI notebook summarization. Includes Premium Pen - Tungsten	2	399.99	185163603	$799.98
Grand Total:					$799.98

Approved By: Amy Nisbett

Outlook

Order Confirmation

From My GED <GEDMarketplace@mozu.com>
Date Mon 9/8/2025 9:36 AM
To Kesha Jackson <Kesha.Jackson@madison-co.com>

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

GED Marketplace

Hello Madison Co BOS!

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

Order Details
Order #: 6541744 Check Order Status

Ship To:

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

Shipping Method: Sent by Email
Billing Information:

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

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

Product	Qty	Each	Total
GED 10 Dollar Single Use Voucher	5	$10.00	$50.00

Subtotal: $50.00
Tax: $0.00
Shipping & Handling: $0.00
Total: $50.00

Sincerely,

Customer Service
GED Marketplace

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: GED Marketplace

Date: 08/21/2025

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	GED re-take test	5	10	185163581	$50.00
Grand Total:					$50.00

Approved By: Amy D. Nisbett

amazon.com

Final Details for Order #114-6160645-2315457

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 17, 2025
PO number : 1006-Tax Collector
Amazon.com order number: 114-6160645-2315457
Order Total: $185.88

Shipped on September 17, 2025

Items Ordered	**Price**
2 of: *UNIVERSAL Pressboard Hanging Data Binder, 9-1/2 x 11 Unburst Sheets, Blue (Case of 20)* Sold by: Corebuy (seller profile) Business Price Condition: New	$92.94

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

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$185.88
Shipping & Handling:	$0.00

Total before tax:	$185.88
Sales Tax:	$0.00

Total for This Shipment:	**$185.88**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$185.88
Shipping & Handling:	$0.00

Total before tax:	$185.88
Estimated Tax:	$0.00

Grand Total:	**$185.88**

Credit Card transactions Visa ending in 1983: September 17, 2025: $185.88

KO

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

amazon.com

Final Details for Order #114-7950644-1423418

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 16, 2025
PO number : 1023-CO. Court/Judge Oneal
Amazon.com order number: 114-7950644-1423418
Order Total: $31.35

Shipped on September 17, 2025	
Items Ordered	**Price**
1 of: *Cordless Room Darkening Mini Blinds for Indoor Windows - 35" W x 64" L - White, Over 1,400 Custom Sizes Starting at 9.97, 1" Vinyl Slats, Horizontal Window Blinds by Lumino* Sold by: Lumino. (seller profile) Business Price Condition: New	$31.35

Shipping Address:		
Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax:	$31.35 $0.00 ----- $31.35 $0.00 -----
Shipping Speed: FREE Prime Delivery	**Total for This Shipment:**	**$31.35** -----

Payment information		
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: Shipping & Handling: Total before tax: Estimated Tax: **Grand Total:**	$31.35 $0.00 ----- $31.35 $0.00 ----- **$31.35**
Credit Card transactions	Visa ending in 1983: September 17, 2025: $31.35	

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: County Court
Vendor Number: 13211
Vendor Name: The Home Depot

Date: 09/04/2025
Ship To: 229 Union St.
Canton, MS 39046

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
Internet # 300848561 Model # MSG235WH06 Store SKU # 1002237236	WHITE -GII Morningstar White Cordless Light Filtering Vinyl Mini Blind with 1 in. Slats 35 in. W x 64 in. L	1	22.98	001162603	$22.98
Grand Total:					$22.98

Approved By: Staci O'Neal

ordered
from Amazon
Approved
9/15/2025

amazon.com

Final Details for Order #114-0150317-3021861

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 15, 2025
PO number : 1008-Tax Assessor
Amazon.com order number: 114-0150317-3021861
Order Total: **$210.25**

Shipped on September 16, 2025

Items Ordered	**Price**
1 of: *MEEDEN Extra-Large Wood Drafting Table: 42" x 30" Artist Drawing Desk - Height Adjustable Art Craft Table - Ti lting Table for Adults Painting Reading Writing Sketching* Sold by: ProArtSupply (seller profile) Condition: New	$203.96

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$203.96
Shipping & Handling:	$0.00
Total before tax:	$203.96
Sales Tax:	$0.00
Total for This Shipment:	**$203.96**

Shipped on September 17, 2025

Items Ordered	**Price**
1 of: *Cabinet Magnetic Catch Jiayi 4 Pack Ultra Thin Cabinet Door Magnetic Catch for Drawer Magnets Adhesive Cabinet Latch Mag netic Closures for Kitchen Closet Door Closing Magnetic Door Catch Closer* Sold by: Jiayi Hardware (seller profile) Business Price Condition: New	$6.29

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$6.29
Shipping & Handling:	$0.00
Total before tax:	$6.29
Sales Tax:	$0.00
Total for This Shipment:	**$6.29**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$210.25
Shipping & Handling:	$0.00

Total before tax: $210.25
Estimated Tax: $0.00

Grand Total: $210.25

Credit Card transactions	Visa ending in 1983: September 17, 2025: $210.25

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

amazon.com

Final Details for Order #114-8572280-6202608

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 17, 2025
PO number : 1003-Sheriff Dept/LeeAnn
Amazon.com order number: 114-8572280-6202608
Order Total: $29.90

Shipped on September 18, 2025

Items Ordered	**Price**
1 of: *MAXUS Shipping Scale 440LB/10g Accuracy, Postal Scale for Packages with Hold and Tare Funtion, Digital Postage Scale for Luggage Warehouse Market & Home Use* Sold by: MAXUS (seller profile) Business Price Condition: New	$29.90

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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$29.90
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$29.90
Sales Tax:	$0.00

Total for This Shipment:	**$29.90**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$29.90
Shipping & Handling:	$2.99
Promotion applied:	-$2.99

Total before tax:	$29.90
Estimated Tax:	$0.00

Grand Total:	**$29.90**

Credit Card transactions Visa ending in 1983: September 18, 2025: $29.90

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

amazon.com

Final Details for Order #114-6294518-8409002

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 17, 2025
PO number : 1017-EMA
Amazon.com order number: 114-6294518-8409002
Order Total: $40.76

Shipped on September 18, 2025

Items Ordered	**Price**
2 of: *Zozen 100Pack Fluorescent Pink Marking Flags, Writable/15x4x5 Inch, Yard Flags for Lawn & Irrigation & Landscape & Sprinkler & Survey & Dog Training.* Sold by: Zozen - US (seller profile) Business Price Condition: New	$12.99
2 of: *Multi Charging Cable 4ft 3Pack 3 in 1 Charger Cord, Multiple Rapid Nylon Braided Cable USB Charging Cable Multi Phone Ch arger Cord with Type C Micro Lightning USB Connectors for Cell Phones* Sold by: Xnewcable (seller profile) Condition: New	$7.58

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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$41.14
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$40.76
Sales Tax:	$0.00

Total for This Shipment:	**$40.76**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$41.14
Shipping & Handling:	$2.99
Promotion applied:	-$3.37

Total before tax:	$40.76
Estimated Tax:	$0.00

Grand Total:	**$40.76**

Credit Card transactions Visa ending in 1983: September 18, 2025: $40.76

KO

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

amazon.com

Final Details for Order #114-4582197-0402664

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 17, 2025
PO number : 1006-Tax Collector
Amazon.com order number: 114-4582197-0402664
Order Total: **$108.00**

Shipped on September 17, 2025

Items Ordered	**Price**
2 of: *CURAD Assorted Bandages Variety Pack, 300 Count, 6 Styles Including Antibacterial, Waterproof, Sheer, Plastic, Heavy Duty & Flex-Fabric, Protects Scrapes, Cuts & Burns, Latex-Free* Sold by: Amazon (seller profile) Business Price Condition: New	$11.74
1 of: *Zhithink 11 Pack Mouse Pad with Reinforced Stitching Edge, Washable Mousepad with Grippy Non-Slip Rubber Base, 0.12 Inch Thick Smooth Tracks Computer Mouse Pads Bulk for Desk, Black, 10.2x8.2 Inch* Sold by: SmartUlife (seller profile) Business Price Condition: New	$16.95

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$40.43
Shipping & Handling:	$0.00
Total before tax:	$40.43
Sales Tax:	$0.00
Total for This Shipment:	**$40.43**

Shipped on September 18, 2025

Items Ordered	**Price**
1 of: *Blue Summit 50 Large Envelopes 12x15, Large Mailing Envelopes 12x15 for Documents, Self Seal 12x15.5, Thick 28lb Paper, 50 White Mailers* Sold by: Franklin Creative Solutions LLC (seller profile) Business Price Condition: New	$22.79

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

Item(s) Subtotal:	$22.79
Shipping & Handling:	$0.00
Total before tax:	$22.79
Sales Tax:	$0.00

Shipping Speed:

FREE Prime Delivery	**Total for This Shipment:** **$22.79**

Shipped on September 18, 2025

Items Ordered | **Price**

1 of: *Blue Summit 50 Large Envelopes 12x15, Large Mailing Envelopes 12x15 for Documents, Self Seal 12x15.5, Thick 28lb Paper, 50 White Mailers* — $22.79

Sold by: Franklin Creative Solutions LLC (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:	$22.79
Shipping & Handling:	$0.00

Total before tax:	$22.79
Sales Tax:	$0.00

Total for This Shipment:	**$22.79**

Shipping Speed:
FREE Prime Delivery

Shipped on September 18, 2025

Items Ordered | **Price**

1 of: *32 Pieces Security Pen Set with Bead Chain and Pen Holder, Desktop Pens with Chains, Blank Ink Refills for Office Bank S upplies, Black* — $21.99

Sold by: Sunyant (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:	$21.99
Shipping & Handling:	$0.00

Total before tax:	$21.99
Sales Tax:	$0.00

Total for This Shipment:	**$21.99**

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$108.00
Shipping & Handling:	$0.00

Total before tax:	$108.00
Estimated Tax:	$0.00

Grand Total:	**$108.00**

Credit Card transactions Visa ending in 1983: September 18, 2025: $108.00

#50

MAGNOLIA
LOCKSMITH

INVOICE

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

9/18/25

Invoice #	37665
Date	Thu Sep 18, 2025
Balance	**$0.00**
Due On	Thu Sep 18, 2025

Bill To:
Earl Taylor Madison County Building Grounds
291 US-51
Ridgeland, Mississippi 39157
(000) 000-0000

Service Location:
Greg Higginbotham Madison County Building Grounds
291 US-51
Ridgeland, Mississippi 39157
(000) 000-0000

Description	QTY	Price	Amount
Commercial Keys Commercial Keys	10	$3.00	$30.00
Credit Card Fee Credit Card Fee	1	$1.05	$1.05
		Sub total	$31.05
		Total	$31.05
		Balance Due	$0.00

Payment history

Thu Sep 18 2025 10:23AM	Credit offline	$31.05

Thank you for your business!

amazon.com

Final Details for Order #114-0261157-7545054

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 18, 2025
PO number : 1003-Sheriff Dept/LeeAnn
Amazon.com order number: 114-0261157-7545054
Order Total: $559.96

Shipped on September 19, 2025	
Items Ordered	**Price**
4 of: *SAMSUNG T7 Portable SSD, 2TB External Solid State Drive, Speeds Up to 1,050MB/s, USB 3.2 Gen 2, Reliable Storage for Gam ing, Students, Professionals, MU-PC2T0T/AM, Gray* Sold by: Amazon.com Condition: New	$139.99

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

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$559.96
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$559.96
Sales Tax:	$0.00

Total for This Shipment:	**$559.96**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$559.96
Shipping & Handling:	$2.99
Promotion applied:	-$2.99

Total before tax:	$559.96
Estimated Tax:	$0.00

Grand Total:	**$559.96**

Credit Card transactions Visa ending in 1983: September 19, 2025: $559.96

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

usbank.

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

000036116 01 SP 106481543337072 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	09-30-25
TOTAL ACTIVITY	$ 2,028.50

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-08	09-06	QUILL CORPORATION QUILL.COM SC PUR ID: 186451951 TAX: 0.00	24164075250105441460811	5111	25.98
09-08	09-06	QUILL CORPORATION QUILL.COM SC PUR ID: 186451905 TAX: 0.00	24164075250105441460829	5111	85.98
09-22	09-20	QUILL CORPORATION QUILL.COM SC PUR ID: 186747910 TAX: 0.00	24164075264105441343045	5111	1,417.97
09-24	09-23	QUILL CORPORATION QUILL.COM SC PUR ID: 186748826 TAX: 0.00	24164075266105441326857	5111	45.58
09-24	09-23	QUILL CORPORATION QUILL.COM SC PUR ID: 186747911 TAX: 0.00	24164075266105441326865	5111	452.99

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]6704

STATEMENT DATE	DISPUTED AMOUNT
09-30-25	$ .00

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$2,028.50
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$.00
TOTAL ACTIVITY	$2,028.50

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX XXXX 6704							
BILLING PERIOD:	Sep-25							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
9/8/25	Quill Corporation	$25.98	Helen Keller	other supplies/materials	150	300	646	Y
9/8/25	Quill Corporation	$85.98	Helen Keller	other supplies/materials	150	300	646	Y
9/18/25	Quill Corporation	$1,417.97	Helen Keller	office supplies	150	300	603	Y
9/18/25	Quill Corporation	$45.58	Helen Keller	other supplies/materials	150	300	646	Y
9/18/25	Quill Corporation	$452.99	Helen Keller	office supplies	150	300	603	Y
	TOTAL	$2,028.50						

usbank.

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

000036116 01 SP 106481543337072 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	09-30-25
TOTAL ACTIVITY	$ 2,028.50

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-08	09-06	QUILL CORPORATION QUILL.COM SC PUR ID: 186451951 TAX: 0.00	24164075250105441460811	5111	25.98 ✓
09-08	09-06	QUILL CORPORATION QUILL.COM SC PUR ID: 186451905 TAX: 0.00	24164075250105441460829	5111	85.98 ✓
09-22	09-20	QUILL CORPORATION QUILL.COM SC PUR ID: 186747910 TAX: 0.00	24164075264105441343045	5111	1,417.97 ✓
09-24	09-23	QUILL CORPORATION QUILL.COM SC PUR ID: 186748826 TAX: 0.00	24164075266105441326857	5111	45.58 ✓
09-24	09-23	QUILL CORPORATION QUILL.COM SC PUR ID: 186747911 TAX: 0.00	24164075266105441326865	5111	452.99 ✓

Helen Keller 10/13/2025

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [redacted]6704 STATEMENT DATE: 09-30-25 DISPUTED AMOUNT: $ .00	ACCOUNT SUMMARY PREVIOUS BALANCE $.00 PURCHASES & OTHER CHARGES $2,028.50
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE $ 0.00 DO NOT REMIT	CASH ADVANCES $.00 CASH ADVANCE FEE $.00 CREDITS $.00 TOTAL ACTIVITY $2,028.50

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date:	09/04/2025
Ship Date:	09/04/2025
Invoice Date:	09/04/2025
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc Order #: 186451951 Invoice #: 45612313 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-306232	DURACELL 12V SECURITY BAT 2PK		2	$12.99	pack	$25.98

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

Merchandise Amt	$25.98
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$25.98**

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Credit Card Purchase Receipt

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Order Date: 09/04/2025
Ship Date: 09/04/2025
Invoice Date: 09/04/2025
TIN: 04-2896127

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

Sold To:

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

Customer PO: kellerhelenc   Order #: 186451905   Invoice #: 45623302   Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-179498	GTEK ONX GLOVES, XL		2	$42.99	dozen	$85.98
901-306232	DURACELL 12V SECURITY BAT 2PK		0	$0.00		$0.00

THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY

Merchandise Amt	$85.98
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$85.98**

Always happy to help
800.982.3400   invoice@quill.com

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

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	09/18/2025
Ship Date:	09/18/2025
Invoice Date:	09/18/2025
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc Order #: 186747910 Invoice #: 45830772 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24396755	HP 410A BLK/CMY TONER CART 4PK		2	$585.99	pack	$1,171.98
901-24596190	3-COLOR TONER SET		0	$0.00		$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-24398989	HP 414X HY BLACK LJ TNR CART		1	$245.99	each	$245.99

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

Merchandise Amt	$1,417.97
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$1,417.97**

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	09/18/2025
Ship Date:	09/19/2025
Invoice Date:	09/19/2025
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc Order #: 186748826 Invoice #: 45833820 Account #: 3039802

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

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

Always happy to help
800.982.3400 invoice@quill.com

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

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:	09/18/2025
Ship Date:	09/19/2025
Invoice Date:	09/19/2025
TIN:	04-2896127

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

Sold To:

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

Customer PO: kellerhelenc Order #: 186747911 Invoice #: 45834157 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24596190	3-COLOR TONER SET		1	$452.99	pack	$452.99

Merchandise Amt	$452.99
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$452.99**

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

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

usbank.

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

000036118 01 SP 106481543337074 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	09-30-25
TOTAL ACTIVITY	$ 59.34

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-08	09-04	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1102931 TAX: 0.00	24639235250900011566907	5046	49.99
09-15	09-11	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1103724 TAX: 0.00	24639235255900011967423	5046	39.35
09-19	09-17	DEEP SOUTH* DEEP SOUTH JACKSON MS	24064665261100131285384	8699	30.00 CR

Default Accounting Code:

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[redacted]-5762

STATEMENT DATE	DISPUTED AMOUNT
09-30-25	$ .00

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$89.34
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$30.00
TOTAL ACTIVITY	**$59.34**

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4866 9162 0692 5762							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/5/2025	Office Products Plus	$ 49.99	Marta McKnight	Office Supplies	150	301	603	X
9/11/2025	Office Products Plus	$ 39.35	Marta McKnight	Janitorial Supplies	150	301	645	X
9/17/2025	DeepSouth ITE	($30.00)	Marta McKnight	Credit for 22025 Fall Meeting (Meal)				X
TOTAL		$ 59.34						

Ok - Marta
McKnight
10/08/2025
@ 10:38 AM -

usbank.

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

000036118 01 SP 106481543337074 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	09-30-25
TOTAL ACTIVITY	$ 59.34

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-08	09-04	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1102931 TAX: 0.00	24639235250900011566907	5046	49.99
09-15	09-11	OFFICE PRODUCTS PLUS 601-8982600 MS PUR ID: 1103724 TAX: 0.00	24639235255800011867423	5046	39.35
09-19	09-17	DEEP SOUTH' DEEP SOUTH JACKSON MS	24064665261100131285384	8699	30.00 CR

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [redacted]5762 STATEMENT DATE: 09-30-25 DISPUTED AMOUNT: $ .00	ACCOUNT SUMMARY PREVIOUS BALANCE $.00 PURCHASES & OTHER CHARGES $89.34 CASH ADVANCES $.00 CASH ADVANCE FEE $.00 CREDITS $30.00 TOTAL ACTIVITY $59.34
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	

opPLUS

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

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1102931-0
INVOICE DATE	09/05/25
ACCOUNT NUMBER	10769
DEPT NUMBER	

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

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
EC851192	SPZ	PAPER,ECONOMY,8.5X11 AMOUNT PAID: 49.99 AMOUNT DUE: .00	CT	1		1	49.99	49.99

✓ Received on 09/09/25.

Subtotal	49.99
Tax	
Total Paid	49.99

opPLUS

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

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1103724-0
INVOICE DATE	09/11/25
ACCOUNT NUMBER	10769
DEPT NUMBER	

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

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
00991	NAT	BAG,TRASH,38X58,60 GAL AMOUNT PAID: 39.35 AMOUNT DUE: .00	CT	1		1	39.35	39.35

✓ Received on 09/16/25 at 4pm

Subtotal	39.35
Tax	
Total Paid	39.35

Marta McKnight

From: Timothy Bryan
Sent: Wednesday, October 8, 2025 10:29 AM
To: Marta McKnight
Subject: Fw: Receipt for your event refund

From: DeepSouth ITE <deepsouthite@membershipworks.org>
Sent: Wednesday, September 17, 2025 4:04 PM
To: Timothy Bryan <timothy.bryan@madison-co.com>
Subject: Receipt for your event refund

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

Refund Receipt

Your refund for **2025 Fall Meeting** has been successfully processed.

Refund Date: Aug 4, 2025
Refund Total: $30.00

www.deepsouthite.org

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