MADISON COUNTY

PURCHASING DEPARTMENT

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

November 17, 2025

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk KJ

Subject: November 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-Nov-25

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
10/14/2025	Walmart	G.Higginbotham	other supplies/materials (Adm)	1	100	646	Y	$ 29.58
10/7/2025	Amazon	K.Jackson	other supplie/materials (Tax Assessor)	1	103	646	Y	$ 139.67
10/23/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	$ 49.69
10/23/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	$ 79.98
10/23/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	$ 23.49
10/23/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	$ 23.49
10/23/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	$ 100.86
						646 Total		$ 446.76
10/27/2025	SiteOne Landscape Supply	E. Battle	other supplies (Building & Grounds)	1	151	603	Y	$ 60.00
10/27/2025	Kyle Melons	E. Battle	other supplies (Building & Grounds)	1	151	603	Y	$ 352.00
						603 Total		$ 412.00
9/30/2025	Napa Auto Parts	T. Bacon	misc	1	151	641	Y	$ 86.50
10/24/2025	Kraft Auto Parts	T. Bacon	misc	1	151	641	Y	$ 24.99
10/24/2025	Kraft Auto Parts	T. Bacon	misc	1	151	641	Y	$ 31.73
10/24/2025	Kraft Auto Parts	T. Bacon	misc	1	151	641	Y	$ 55.99
						641 Total		$ 199.21
10/1/2025	Amazon	K.Jackson	other supplies/materials (Co. Court)	1	162	603	Y	$ 87.98
10/7/2025	Amazon	K.Jackson	other supplies/materials (Co. Court)	1	162	603	Y	$ 39.99
10/7/2025	Amazon	K.Jackson	other supplies/materials (Co. Court)	1	162	603	Y	$ 30.21
						603 Total		$ 158.18
10/14/2025	NTOA	Scott McDonald	membership dues	1	200	571	Y	$ 50.00
10/17/2025	Tactacam	Tommy Jones	membership dues	1	200	571	Y	$ 13.00
						571 Total		$ 63.00
10/9/2025	Kinkades	Shane Lang	clothing	1	200	691	Y	$ 364.50
10/9/2025	Rosebud General Store	Shane Lang	clothing	1	200	691	Y	$ 147.27
10/10/2025	Kinkades	Shane Lang	clothing	1	200	691	Y	$ 423.00
10/22/2025	Kinkades	Shane Lang	clothing	1	200	691	Y	$ (128.70)
10/24/2025	Kinkades	Shane Lang	clothing	1	200	691	Y	$ (235.80)
10/29/2025	Kinkades	Shane Lang	clothing	1	200	691	Y	$ 220.50
10/13/2025	Boots & More	Bruce Warren	clothing	1	200	691	Y	$ 360.92
10/16/2025	Amazon	Mike Chapman	clothing	1	200	691	Y	$ 154.50
10/21/2025	Amazon	Mike Chapman	clothing	1	200	691	Y	$ 148.75
10/11/2025	The Suite Store	William Horton	clothing	1	200	691	Y	$ 225.98
10/14/2025	Walmart	William Horton	clothing	1	200	691	Y	$ 104.94
10/17/2025	Academy Sports	Barry Chandler	clothing	1	200	691	Y	$ 76.07
10/10/2025	Southern Connection	Matt Holcomb	clothing	1	200	691	Y	$ 19.99
10/13/2025	Southern Connection	Matt Holcomb	clothing	1	200	691	Y	$ (19.99)
10/13/2025	Southern Connection	Matt Holcomb	clothing	1	200	691	Y	$ 19.99
						691 Total		$ 1,881.92
10/3/2025	Indeed	Capt. Thomas Strait	training	1	220	487	Y	$ 121.03
10/8/2025	American Heart	Capt. Thomas Strait	training	1	220	487	Y	$ 228.18
10/10/2025	Tractor Supply	Capt. Thomas Strait	inmate supplies	1	220	487	Y	$ 279.95
						487 Total		$ 629.16
10/20/2025	Walmart	Capt. Thomas Strait	jail supplies	1	220	699	Y	$ 311.01
10/23/2025	Walmart	Capt. Thomas Strait	jail supplies	1	220	699	Y	$ (242.64)
						699 Total		$ 68.37
10/8/2025	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	$ 6.99
10/8/2025	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	$ 18.83
10/9/2025	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	$ 153.07
10/10/2025	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	$ 88.16
						646 Total		$ 267.05

10/31/2025	Amazon	Helen Keller	office supplies	150	300	603	Y	$	95.60
						603 Total		$	95.60
10/13/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	645	Y	$	283.96
						645 Total		$	283.96
10/6/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	$	275.52
10/6/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	$	153.14
10/6/2025	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	$	45.99
10/16/2025	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	$	111.15
						646 Total		$	585.80
10/14/2025	Progress Rail Corporation	Helen Keller	repair parts	150	300	681	Y	$	888.25
10/17/2025	Progress Rail Corporation	Helen Keller	repair parts	150	300	681	Y	$	219.73
						681 Total		$	1,107.98
10/30/2025	ITE License Renewal	Marta McKnight	license renewal	150	301	556	Y	$	300.00
						556 Total		$	300.00
10/21/2025	ITE Annual Membership Dues	Marta McKnight	membership dues	150	301	571	Y	$	350.00
						571 Total		$	350.00
10/29/2025	Office Products Plus	Marta McKnight	2026 Desk Calendars	150	301	603	Y	$	15.00
10/21/2025	Amazon	K.Jackson	other supplies (Juvenile Drg Crt)	185	163	603	Y	$	23.58
10/21/2025	Amazon	K.Jackson	other supplies (Juvenile Drg Crt)	185	163	603	Y	$	61.13
10/23/2025	Amazon	K.Jackson	other supplies (Juvenile Drg Crt)	185	163	603	Y	$	13.46
10/27/2025	Amazon	K.Jackson	other supplies (Juvenile Drg Crt)	185	163	603	Y	$	43.50
9/30/2025	Amazon	K.Jackson	other supplies (Family Drg Crt)	186	163	603	Y	$	300.00
10/1/2025	Amazon	K.Jackson	other supplies/materials (Co. Court)	187	163	603	Y	$	23.94
10/1/2025	Amazon	K.Jackson	other supplies (Juvenile Drg Crt)	190	163	603	Y	$	117.99
						603 Total		$	598.60
						Grand Total		$	7,447.59

CARD NUMBER:
BILLING PERIOD:

Account Number : [redacted]4515
Unique ID: XXXX XXXX XXXX 8515
Madison County Board Pc
Statement Date : 10-31-2025

us bank.

Corporate Account Summary

Previous Balance	$10,870.74
Purchases and Other Charges	$8,074.72
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$627.13 CR
Payments	$10,870.74 PY
New Balance	**$7,447.59**
Disputed Amount	$0.00

Payment Information

Amount Due $7,447.59

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

To overnight or courier a payment, please send to:
Corporate Payment Systems
3180 Rider Trail S, Department 790428
Earth City, MO 63045-1518

Corporate Account Activity

Madison County Board Pc
Account Number: [redacted]4515
Unique ID: XXXX XXXX XXXX 8515

Total Corporate Activity
$10,870.74 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-24	10-24	74798265297529700011232	PAYMENT-THANK YOU Q	10,870.74 PY

New Activity

Shane Lang
Account Number: [redacted]2421
Unique ID: XXXX XXXX XXXX 2112

Purchases	$1,155.27	**Total Activity**	**$790.77**
Cash Advances	$0.00		
Cash Advances Fees	$0.00		
Credits	$364.50 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-10	10-09	24011345283100015110887	SP KINKADES 160-18980513 MS	364.50
10-10	10-09	24468165283000001316458	ROSEBUD GENERAL STORE WALNUT GROVE MS	147.27
10-13	10-10	24011345284100031316251	SP KINKADES 160-18980513 MS	423.00
10-24	10-22	24011345296100103423833	SP KINKADES RIDGELAND MS	128.70 CR
10-27	10-24	24011345298100121304534	SP KINKADES RIDGELAND MS	235.80 CR
10-30	10-29	24011345303100020858799	SP KINKADES 160-18980513 MS	220.50

(transactions continued on next page)

Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

[redacted]4759

Account Number: [redacted]4515
Unique ID: XXXX XXXX XXXX 8515
Amount Due: $7,447.59

Amount Enclosed $

If paying by check, include coupon with payment to address below.

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

106481585745526 S 2

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

New Activity cont

Helen Keller	Purchases	$2,073.34	Total Activity	$2,073.34
Account Number: [redacted]6704	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 2556	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-06	10-04	24164075278105441432834	QUILL CORPORATION QUILL.COM SC	275.52
10-06	10-04	24164075278105441432842	QUILL CORPORATION QUILL.COM SC	153.14
10-06	10-06	24692165279104195370265	AMAZON MKTPL*NV7EH4J42 AMZN.COM/BILL WA	45.99
10-13	10-11	24164075285105441380299	QUILL CORPORATION QUILL.COM SC	283.96
10-14	10-13	24431065286306703542157	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	888.25
10-16	10-15	24692165288103181357442	AMAZON.COM*NM41S7HP1 AMZN.COM/BILL WA	111.15
10-17	10-16	24431065289308588398108	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	219.73
10-31	10-30	24692165303107016062425	AMAZON MKTPL*N42U41B52 AMZN.COM/BILL WA	95.60

Madison County Bos 1	Purchases	$1,867.59	Total Activity	$1,867.59
Account Number: [redacted]1983	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6038	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	09-30	24692165273108749834052	AMAZON.COM*NV5YT8TB0 AMZN.COM/BILL WA	300.00
10-02	10-01	24692165274100028159854	AMAZON MKTPL*NJ28K6MD2 AMZN.COM/BILL WA	87.98
10-02	10-01	24692165274100035111302	AMAZON MKTPL*NJ0ZI15E2 AMZN.COM/BILL WA	23.94
10-02	10-01	24692165274100035112797	AMAZON MKTPL*NV96Z8VW0 AMZN.COM/BILL WA	117.99
10-08	10-07	24692165280105632297836	AMAZON.COM*NV86P7WI1 AMZN.COM/BILL WA	39.99
10-08	10-07	24692165280105636226104	AMAZON MKTPL*NV5G755X2 AMZN.COM/BILL WA	30.21
10-08	10-07	24692165280105673545226	AMAZON MKTPL*NV8DC6WX1 AMZN.COM/BILL WA	139.67
10-08	10-08	24692165281106010684214	AMAZON MKTPL*NF8CU2XT0 AMZN.COM/BILL WA	6.99
10-09	10-08	24692165281106489115112	AMAZON MKTPL*NF8PB9ZP1 AMZN.COM/BILL WA	18.83
10-10	10-09	24692165282107605966288	AMAZON MKTPL*NV3KG6YZ2 AMZN.COM/BILL WA	153.07
10-13	10-10	24692165283108052485813	AMAZON MKTPL*NF3QT09E0 AMZN.COM/BILL WA	88.16
10-15	10-14	24226385288015642304905	WAL-MART #3059 CANTON MS	29.58

(transactions continued on next page)

Madison County Board Pc
Account Number : [redacted]4515
Unique ID: XXXX XXXX XXXX 8515
Statement Date : 10-31-2025

New Activity cont

10-22	10-21	24692165294108618190250	AMAZON.COM*NU9GH35T1 AMZN.COM/BILL WA	23.58
10-22	10-21	24692165294108808079305	AMAZON MKTPL*NU0U93680 AMZN.COM/BILL WA	61.13
10-23	10-23	24692165296109964965616	AMAZON MKTPL*NU1QR4IN0 AMZN.COM/BILL WA	49.69
10-23	10-23	24692165296109966838670	AMAZON.COM*NU9K817P1 AMZN.COM/BILL WA	79.98
10-24	10-23	24692165296100571714315	AMAZON MKTPL*NU6P75AU2 AMZN.COM/BILL WA	23.49
10-24	10-23	24692165296100572971476	AMAZON MKTPL*N45NF5OR0 AMZN.COM/BILL WA	23.49
10-24	10-23	24692165296100652205449	AMAZON.COM*NU8J18YN1 AMZN.COM/BILL WA	13.46
10-24	10-23	24692165296100656630949	AMAZON MKTPL*N42U75FX0 AMZN.COM/BILL WA	100.86
10-27	10-27	24692165300103887730888	AMAZON.COM*NU9RE5RZ2 AMZN.COM/BILL WA	43.50
10-28	10-27	24275395300900013345954	SITEONE LANDSCAPE SUPPLY, 601-8294001 MS	60.00
10-28	10-27	24692165300104311832126	SQ *KYLIE MELONS, LLC. CANTON MS	352.00

Marta Mcknight	Purchases	$665.00	Total Activity	$665.00
Account Number: [redacted]5762	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6073	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-22	10-21	24027625294067191631370	ITE 202-785-0060 DC	350.00
10-31	10-30	24027625303067652341575	TPCB 202-785-0060 DC	300.00
10-31	10-28	24639235303900015470210	OFFICE PRODUCTS PLUS 601-8982600 MS	15.00

Madison Co Jail	Purchases	$940.17	Total Activity	$697.53
Account Number: [redacted]2396	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6098	Cash Advances Fees	$0.00		
	Credits	$242.64 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	10-02	24793385275000711677025	INDEED USI25-05366124 800-4625842 TX	121.03
10-08	10-07	24015145281109921076191	AMERICAN HEART SHOPCPR 888-242-8883 TX	228.18
10-10	10-09	24137465283001625514366	TRACTOR SUPPLY CO #1713 CANTON MS	279.95
10-20	10-17	24055235290517889523872	WALMART.COM 800-925-6278 AR	311.01
10-23	10-22	74055235295523350134793	WALMART.COM WALMART.COM AR	242.64 CR

William Horton	Purchases	$330.92	Total Activity	$330.92
Account Number: [redacted]9329	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6112	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-13	10-11	24011345284100133799529	LS THE SUIT STORE INC 160-16241931 MS	225.98
10-15	10-14	24226385288015645281266	WAL-MART #2720 MADISON MS	104.94

Bruce Alex Warren	Purchases	$360.92	Total Activity	$360.92
Account Number: [redacted]9925	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 6133	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-14	10-13	24492165287100000032209	SP BOOTSANDMORE.NET 180-09592668 MS	360.92

(transactions continued on next page)

Madison County Board Pc
Account Number : [redacted]4515
Unique ID: XXXX XXXX XXXX 8515
Statement Date : 10-31-2025

New Activity cont

Mike Chapman Account Number: [redacted]5851 Unique ID: XXXX XXXX XXXX 6145	Purchases Cash Advances Cash Advances Fees Credits	$303.25 $0.00 $0.00 $0.00 CR	Total Activity	$303.25

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-20	10-18	24692165291105943532373	AMAZON MKTPL*NM6Z29MV2 AMZN.COM/BILL WA	154.50
10-22	10-21	24692165294108781409982	AMAZON MKTPL*NU0HZ2Q20 AMZN.COM/BILL WA	148.75

Matt Holcomb Account Number: [redacted]5742 Unique ID: XXXX XXXX XXXX 6258	Purchases Cash Advances Cash Advances Fees Credits	$39.98 $0.00 $0.00 $19.99 CR	Total Activity	$19.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-13	10-10	24207855283033901469830	THE SOUTHERN CONNECTION P RIDGELAND MS	19.99
10-14	10-13	74207855286030901062021	THE SOUTHERN CONNECTION P RIDGELAND MS	19.99 CR
10-14	10-13	24207855286030901062067	THE SOUTHERN CONNECTION P RIDGELAND MS	19.99

Madison Co Sheriff Account Number: [redacted]0808 Unique ID: XXXX XXXX XXXX 6267	Purchases Cash Advances Cash Advances Fees Credits	$63.00 $0.00 $0.00 $0.00 CR	Total Activity	$63.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-15	10-14	24692165287102198723555	SQ *NATIONAL TACTICAL OFF GOSQ.COM VA	50.00
10-20	10-17	24000775290100032941621	TACTACAM WWW.REVEALCEL MN	13.00

Terrance Bacon Account Number: [redacted]8101 Unique ID: XXXX XXXX XXXX 6271	Purchases Cash Advances Cash Advances Fees Credits	$199.21 $0.00 $0.00 $0.00 CR	Total Activity	$199.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	09-30	24040685273900012700069	NAPA AUTO PARTS OF CANTON CANTON MS	86.50
10-27	10-24	24247605297300740168898	KRAFT AUTO PARTS CANTON MS	24.99
10-27	10-24	24247605297300740168971	KRAFT AUTO PARTS CANTON MS	31.73
10-27	10-24	24247605297300740169052	KRAFT AUTO PARTS CANTON MS	55.99

Barry Chandler Account Number: [redacted]7587 Unique ID: XXXX XXXX XXXX 6315	Purchases Cash Advances Cash Advances Fees Credits	$76.07 $0.00 $0.00 $0.00 CR	Total Activity	$76.07

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-20	10-18	24692165291105530572618	AMAZON MKTPL*NU2PE8Z70 AMZN.COM/BILL WA	76.07

Department:	00000	Total:	$7,447.59
Division:	00000	Total:	$7,447.59

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/30/2025	Napa Auto Parts	$86.50	T. Bacon	misc	001	151	641	Y
10/24/2025	Kraft Auto Parts	$24.99	T. Bacon	misc	001	151	641	Y
10/24/2025	Kraft Auto Parts	$31.73	T. Bacon	misc	001	151	641	Y
10/24/2025	Kraft Auto Parts	$55.99	T. Bacon	misc	001	151	641	Y

TOTAL **$199.21**

11/13/25

Account Number : [redacted]8101
Unique ID: XXXX XXXX XXXX 6271
Terrance Bacon
Statement Date : 10-31-2025

Account Summary

Previous Balance	$0.00	
Purchases and Other Charges	$199.21	
Cash Advances	$0.00	
Cash Advance Fees	$0.00	
Late Payment Charges	$0.00	
Credits	$0.00	CR
Payments	$0.00	PY
Total Activity	**$199.21**	
Disputed Amount	$0.00	

General Information

Total Activity $199.21

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE**1-800-344-5696**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	09-30	24040685273900012700069	NAPA AUTO PARTS OF CANTON CANTON MS	86.50
10-27	10-24	24247605297300740168898	KRAFT AUTO PARTS CANTON MS	24.99
10-27	10-24	24247605297300740168971	KRAFT AUTO PARTS CANTON MS	31.73
10-27	10-24	24247605297300740169052	KRAFT AUTO PARTS CANTON MS	55.99

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]8101
Unique ID:	XXXX XXXX XXXX 6271
Amount Due:	$0.00

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

106481585768964 S

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

TRAVEL CARD
MISSING DOCUMENT AFFIDAVIT

Cardholder: B M

Account Number: 8101

Signature of Program Coordinator: ______________________

Transaction Description	Date of Purchase	Vendor	Cost
Auto Parts	9/30/25	Napa	86.50

Detailed explanation of missing documentation:

Missing Receipt

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: 11/13/25;

CARDHOLDER SIGNATURE: Turner Bacon

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 13 day of NOV 2025.

Kesha M Jackson
Notary Public

STATE OF MISSISSIPPI NOTARY PUBLIC ID #125954 KESHA M JACKSON Comm. Expires 04-03-2027 MADISON COUNTY

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

BUMPER TO BUMPER
Auto Parts Specialists
/BumperToBumperAutoParts
/BumperToBumperAutoParts

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

371-267476

RECEIVED BY

36300 (601)855-5676

Invoice # 03710267476

Visa Station: BBB

MADISON CO ZONE 1
PO BOX 608

CANTON, MS 39046

PO #
Date: 10/24/2025

Page #1
Time: 7:24:10
Counterman: BBB

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	DEL	10-101	12346290\COOLANT-DE	0.00	32.99	21.99	21.99	N
1	LIS	31140	FLEXIBLE RETRIEVING	0.00	14.61	9.74	9.74	N

11/13/25

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	47.60	31.73	0.00	0.00

CC Amt $31.73
Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: $31.73 CC

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

10/24/2025 07:24:43
Terminal ID: 002

Credit Sale

Transaction #: 2
Card Type: Visa
Account: ************8101
Entry: Chip
Amount: USD$31.73
Ref. Number: 510100002
Trace ID: 000002
Global UID: 08216073432025102407244439694
STAN: 2
Auth. Code: 014121
Batch #: 297001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06011203219000
TSI: 6800
RespCode:
AC: D72E7809E9D4E68A
ATC: 0012
APPLAB: VISA CREDIT

CUSTOMER COPY

BUMPER TO BUMPER
Auto Parts Specialists

/BumperToBumperAutoParts

/BumperToBumperAutoParts

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

371-266761

RECEIVED BY

36300 (601)855-5676

Invoice # 03710266761

Charge Station: BBB

MADISON CO ZONE 1
PO BOX 608

CANTON, MS 39046

PO #
Date: 10/6/2025

Page #1
Time: 9:24:29
Counterman: GGG

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-1	GAT	9435	AUTOMOTIVE XL V-BEL	0.00	37.04	24.69	-24.69	N
		Purchased on invoice 266740 on 10/3/2025							

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-1	0.00	0.00	-0.00	0.00		-24.69	0.00	0.00

Pay This Amount: ($24.69) BC

CUSTOMER COPY

BUMPER TO BUMPER
Auto Parts Specialists
/BumperToBumperAutoParts
/BumperToBumperAutoParts

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

371-266740

RECEIVED BY

2ND FLOOR IT OFFICE

36300 (601)855-5676

Invoice # 03710266740

Charge Station: BBB

MADISON CO ZONE 1
PO BOX 608

CANTON, MS 39046

PO #
Date: 10/3/2025

Page #1
Time: 2:41:36
Counterman: GGG

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
	Interchange from Electronic Catalog for 13X1120							
1	GAT	9435	AUTOMOTIVE XL V-BEL	0.00	37.04	24.69	24.69	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	37.04	24.69	0.00	0.00

Pay This Amount: $24.69 BC

CUSTOMER COPY

BUMPER TO BUMPER
Auto Parts Specialists
/BumperToBumperAutoParts
/BumperToBumperAutoParts

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

371-267481

RECEIVED BY

11/13/25

Invoice # 03710267481

Visa Station: BBB

36300 (601)855-5676

Page #1

MADISON CO ZONE 1
PO BOX 608

CANTON, MS 39046

PO #
Date: 10/24/2025

Time: 7:52:12
Counterman: BBB

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			2018 CHEVROLET SILVERADO 1500 PU V8-325 5.3L					
1	MTA	815-207	INTEGRATED HOUSING	0.00	83.99	55.99	55.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	83.99	55.99	0.00	0.00

Pay This Amount: $55.99 CC

CC Amt $55.99

CUSTOMER COPY

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

10/24/2025 07:52:21
Terminal ID: 002

Credit Sale

Transaction #: 5
Card Type: Visa
Account: ************8101
Entry: Chip
Amount: USD$55.99
Ref. Number: 570100004
Trace ID: 000005
Global UID:
082160734320251024075221314 85
STAN: 038753
Auth. Code:
Batch #: 297001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06011203219000
TSI: 6800
RespCode:
AC: 836BB5F52E24EED2
ATC: 0013
APPLAB: VISA CREDIT

CUSTOMER COPY

BUMPER TO BUMPER
Auto Parts Specialists
/BumperToBumperAutoParts
/BumperToBumperAutoParts

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

371-267475

RECEIVED BY

Invoice # 03710267475

Visa Station: BBB

36300 (601)855-5676

Page #1

PO #
Date: 10/24/2025

Time: 7:11:31
Counterman: BBB

MADISON CO ZONE 1
PO BOX 608

CANTON, MS 39046

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	STA	TX89	TEMP. SENS	0.00	37.49	24.99	24.99	N

11/13/25

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	37.49	24.99	0.00	0.00

Pay This Amount: $24.99 CC

CC Amt $24.99

CUSTOMER COPY

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

10/24/2025 07:12:00
Terminal ID: 002

Credit Sale

Transaction #: 1
Card Type: Visa
Account: ************8101
Entry: Chip
Amount: USD$24.99
Ref. Number: 590100001
Trace ID: 000001
Global UID: 0821607343202510240712003555
STAN: 1
Auth. Code: 052955
Batch #: 297001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06011203219000
TSI: 6800
RespCode:
AC: 17CBFD94F3521CD4
ATC: 0011
APPLAB: VISA CREDIT

CUSTOMER COPY

Account Number : [redacted]2396
Unique ID: XXXX XXXX XXXX 6098
Madison Co Jail
Statement Date : 10-31-2025

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$940.17
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$242.64 CR
Payments	$0.00 PY
Total Activity	**$697.53**
Disputed Amount	$0.00

General Information

Total Activity $697.53

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE**1-800-344-5696**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	10-02	24793385275000711677025	INDEED USI25-05366124 800-4625842 TX	121.03
10-08	10-07	24015145281109921076191	AMERICAN HEART SHOPCPR 888-242-8883 TX	228.18
10-10	10-09	24137465283001625514366	TRACTOR SUPPLY CO #1713 CANTON MS	279.95
10-20	10-17	24055235290517889523872	WALMART.COM 800-925-6278 AR	311.01
10-23	10-22	74055235295523350134793	WALMART.COM WALMART.COM AR	242.64 CR

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]2396
Unique ID:	XXXX XXXX XXXX 6098
Amount Due:	$0.00

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

106481585756821 S

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

Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 2396
Billing Period: 10/01/2025 TO 10/31/2025

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/3/2025	Indeed	$121.03	Capt. Thomas Strait	Training	001	220	487	Yes
10/8/2025	American heart	$228.18	Capt. Thomas Strait	Training	001	220	487	Yes
10/10/2025	Tractor supply	$279.95	Capt. Thomas Strait	Inmate supplies	030	220	699	Yes
10/20/2025	Wal Mart	$311.01	Capt. Thomas Strait	Jail Supplies	001	220	699	Yes
10/23/2025	Wal Mart	($242.64)	Capt. Thomas Strait	Jail Supplies	001	220	699	Yes

$ 697.53

Signature of Major Jeff Husted

Account Number : [redacted] 2396
Unique ID: XXXX XXXX XXXX 6098
Madison Co Jail
Statement Date : 10-31-2025

us bank.

Account Summary

Previous Balance	$0.00	
Purchases and Other Charges	$940.17	
Cash Advances	$0.00	
Cash Advance Fees	$0.00	
Late Payment Charges	$0.00	
Credits	$242.64	CR
Payments	$0.00	PY
Total Activity	**$697.53**	
Disputed Amount	$0.00	

General Information

Total Activity $697.53

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-03	10-02	24793385275000711677025	INDEED USI25-05366124 800-4625842 TX	121.03
10-08	10-07	24015145281109921076191	AMERICAN HEART SHOPCPR 888-242-8883 TX	228.18
10-10	10-09	24137465283001625514366	TRACTOR SUPPLY CO #1713 CANTON MS	279.95
10-20	10-17	24055235290517889523872	WALMART.COM 800-925-6278 AR	311.01
10-23	10-22	74055235295523350134793	WALMART.COM WALMART.COM AR	242.64 CR

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted] 2396
Unique ID:	XXXX XXXX XXXX 6098
Amount Due:	$0.00

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

106481585756821 S

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

Indeed Logo

Payment confirmation

We received your payment

$121.03

Invoice USI25-05366124 • Madison County Detention Center

View invoice

061-220-487

View itemized report

Total amount

$121.03

Total amount

$121.03

Payment method	**Charge date**
Payment ending in 2396	10/02/2025

Payment method

American Heart Association.
ShopCPR

Order Details - #003689840

Oct 7, 2025

Billing Address

Thomas Strait
madison county jail
2935 hwy 51
canton , Mississippi, 39046
United States
T:+1 601-855-0730

Shipping Address

N/A

Products

BLS Instructor Essentials Online
Product Number: 20-1420 ISBN: 978-1-61669-794-5

5 Unit(s) at **$42.65** each	$213.25
1 Product(s)	$213.25
Taxes	$14.93
Grand total	**$228.18**

Paid via Visa ending in ****2396

For questions about this order, please contact ShopCPR Customer Support: ShopCPR@email.ShopCPR.Heart.org

001-220-487

TRACTOR SUPPLY Co
TractorSupply.com

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

Ticket: 693329
Date: 10/9/25 Time: 12:06 PM
Store: 1713 Register: 2
Cashier: Margaret

Item	Qty	Price	Amount	
CL13 RGC WMN LTHR PERF GLV MD RD				
1458433	1	12.99	12.99	E
RGC MNS WR COWHIDE LEATHER DRIVER L				
1458407	1	21.99	21.99	E
CH MN LSFIT HW SS PKT TEE LG HRB				
2526378	1	19.99	19.99	E
RGC MNS ULT WK PANT 34X32 E KH				
2345035	1	39.99	39.99	E
ARIAT 10017434 SIERASQ 10.5WW				
1172259	1	184.99	184.99	E

Subtotal 279.95
Tax 0.00
Total 279.95

Visa - SALE 279.95
************2396 - EMV Chip
Authorization #: 000469
Terminal ID : 001791713000200
Cryptogram : 62CCF5C64088A85A
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

030-220-699

Walmart

Oct 16, 2025 order
Order# 2000137-28797063

Green Heavy Duty Sign Pole 6 Foot Tall Baked Enamel. from	Return complete	Qty 4	$242.64
SignMission Notice Employees Only OSHA Aluminum Sign		Qty 3	$68.37

Subtotal **$311.01**

Tax $0.00

Total **$311.01**

Charge history Your transaction activity for this order >

Payment method VISA **Ending in 2396**

Your payment method has a temporary hold for $311.01. An updated charge will appear on your statement within 10 business days

001-220-699

001-220-699

Return Details

How was your experience? Give feedback

Return complete

Refund issued on Oct 21

VISA Refund may take up to 10 business days to process

Green Heavy Duty Sign Pole 6 Foot Tall Baked... **$242.64**

Qty 4

Refund issued	**$242.64**
Subtotal	$242.64
Tax	$0.00

Refund to

VISA **Ending in 2396** $242.64

A refund was issued on Oct 21. The refund may take up to 10 business days to process. This may vary based on your financial institution.

Account Number : [redacted]0808
Unique ID: XXXX XXXX XXXX 6267
Madison Co Sheriff
Statement Date : 10-31-2025

Account Summary	
Previous Balance	$0.00
Purchases and Other Charges	$63.00
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$63.00**
Disputed Amount	$0.00

General Information	
Total Activity	$63.00

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE**1-800-344-5696**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-15	10-14	24692165287102198723555	SQ *NATIONAL TACTICAL OFF GOSQ.COM VA	50.00
10-20	10-17	24000775290100032941621	TACTACAM WWW.REVEALCEL MN	13.00

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]0808
Unique ID:	XXXX XXXX XXXX 6267
Amount Due:	$0.00

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

106481585766676 S

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

Madison Co Sheriff
Account Number [redacted]0808
Unique ID: XXXX XXXX XXXX 6267
Statement Date : 10-31-2025

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/14/2025	NTOA	$13.00	Scott McDonald	membership dues	001	200	571	Y
10/17/2025	Tactacam	$13.00	Tommy Jones	membership dues	001	200	571	Y

TOTAL **$26.00**

Account Number : [redacted]0808
Unique ID: XXXX XXXX XXXX 6267
Madison Co Sheriff
Statement Date : 10-31-2025

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$63.00
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$63.00**
Disputed Amount	$0.00

General Information

Total Activity $63.00

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-15	10-14	24692165287102198723555	SQ *NATIONAL TACTICAL OFF GOSQ.COM VA	50.00
10-20	10-17	24000775290100032941621	TACTACAM WWW.REVEALCEL MN	13.00

502
11-6-25

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [redacted]0808
Unique ID: XXXX XXXX XXXX 6267
Amount Due: $0.00

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

106481585766676 S

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

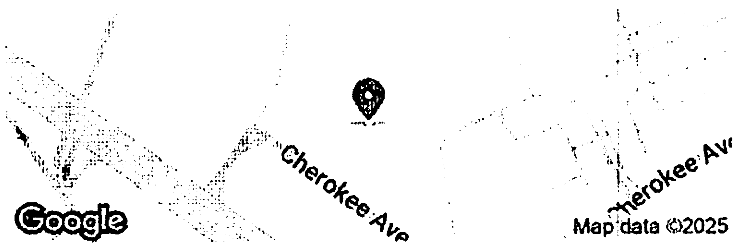
National Tactical Officers Associat

Let National Tactical Officers Associat know how your experience was

$50.00

Online Transaction

NTOA Membership Renewal (1 years)	**$50.00**
SCOTT MCDONALD | 88884 | 1 year(s) | 20241017111414151176	
Total	**$50.00**



National Tactical Officers Associat
5510 Cherokee Ave, Ste 300 #1475
Alexandria, VA 22312
(800) 279-9127

Visa 0212 (Keyed) | Oct 17 2024 at 12:15 PM

VISA

#VkBo

Auth code: 041158

Receipt Settings

Manage preferences

1955 Broadway, Suite 600

Oakland, CA 94612

Receipt

TACTACAM

Invoice number 6F9D3FF7-0031
Date paid October 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 October 17, 2025

Description	Qty	Unit price	Amount
Reveal Monthly Plan Oct 17 – Nov 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	October 17, 2025	$13.00	2316-8920-4293

Account Number : [redacted]5851
Unique ID: XXXX XXXX XXXX 6145
Mike Chapman
Statement Date : 10-31-2025

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$303.25
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$303.25**
Disputed Amount	$0.00

General Information

Total Activity	$303.25

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-20	10-18	24692165291105943532373	AMAZON MKTPL*NM6Z29MV2 AMZN.COM/BILL WA	154.50
10-22	10-21	24692165294108781409982	AMAZON MKTPL*NU0HZ2Q20 AMZN.COM/BILL WA	148.75

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]5851
Unique ID:	XXXX XXXX XXXX 6145
Amount Due:	$0.00

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

106481585760405 S

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

Mike Chapman
Account Number : [redacted] 5851
Unique ID: XXXX XXXX XXXX 6145
Statement Date : 10-31-2025

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/16/2025	Amazon	$154.50	Mike Chapman	clothing	001	200	691	Y
10/21/2025	Amazon	$148.75	Mike Chapman	clothing	001	200	691	Y

TOTAL **$303.25**

Account Number : [redacted]5851
Unique ID: XXXX XXXX XXXX 6145
Mike Chapman
Statement Date : 10-31-2025

usbank.

Account Summary	
Previous Balance	$0.00
Purchases and Other Charges	$303.25
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$303.25**
Disputed Amount	$0.00

General Information	
Total Activity	$303.25

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-20	10-18	24692165291105943532373	AMAZON MKTPL*NM6Z29MV2 AMZN.COM/BILL WA	154.50
10-22	10-21	24692165294108781409982	AMAZON MKTPL*NU0HZ2Q20 AMZN.COM/BILL WA	148.75

502
11-6-25

Mike Chapman

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [redacted]5851
Unique ID: XXXX XXXX XXXX 6145
Amount Due: $0.00

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

106481585760405 S

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

amazon.com

Details for Order #112-4016917-8480245

Order Placed: October 16, 2025
Amazon.com order number: 112-4016917-8480245
Order Total: **$154.50**

Not Yet Shipped

Items Ordered	**Price**
1 of: *Zoofly Work Pants for Men Ripstop Water Proof Cotton Mens Work Pants with Multi Pockets Outdoor Hiking Pantalones Hombre* *Brown 36W*34L* Sold by: Ozbyf (seller profile) Business Price Condition: New	$39.84
1 of: *Zoofly Work Pants for Men Ripstop Water Proof Cotton Mens Work Pants with Multi Pockets Outdoor Hiking Pantalones Hombre* *Grey 36W*34L* Sold by: Ozbyf (seller profile) Business Price Condition: New	$39.84
1 of: *JUKMO Tactical Belt, 2 Pack Military Hiking Rigger 1.5" Nylon Web Work Belt with Heavy Duty Quick Release Buckle (B lack+Coyote, Large-for Waist 42"-46" (Length 53"))* Sold by: JUKMO (seller profile) Condition: New	$34.98
1 of: *Zoofly Mens Hiking Pants with Pockets Water Proof Cargo Work Pants for Men Ripstop Army Cargo Pants Elastic Waist Khaki* *36W*34L* Sold by: Ozbyf (seller profile) Business Price Condition: New	$39.84

Shipping Address:
Mike Chapman
2941 HIGHWAY 51
CANTON, MS 39046
United States

Shipping Speed:
FREE Shipping

Payment Information

Payment Method:
Visa | Last digits: 5851

Billing address
Mike Chapman
2941 HIGHWAY 51
CANTON, MS 39046
United States

Item(s) Subtotal:	$154.50
Shipping & Handling:	$6.99
Promotion applied:	-$6.99

Total before tax:	$154.50
Estimated Tax:	$0.00

Grand Total: $154.50

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

Order Summary

Order placed October 21, 2025   Order # 112-4643885-4465845

Ship to
Mike Chapman
2941 HIGHWAY 51
CANTON, MS 39046
United States

Payment method
Visa ending in 5851
View related transactions

Order Summary

Item(s) Subtotal:	$148.75
Shipping & Handling:	$0.00
Total before tax:	$148.75
Estimated tax to be collected:	$0.00
Grand Total:	**$148.75**

Placed by Mike Chapman

Arriving October 28

Brooks Men's Glycerin 22 Neutral Running Shoe - Peacoat/Blue Ribbon/Orange - 12 Medium
Sold by: ClothingEtc
Supplied by: Other
$148.75

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

Account Number : [redacted]5742
Unique ID: XXXX XXXX XXXX 6258
Matt Holcomb
Statement Date : 10-31-2025

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$39.98
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$19.99 CR
Payments	$0.00 PY
Total Activity	**$19.99**
Disputed Amount	$0.00

General Information

Total Activity $19.99

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-13	10-10	24207855283033901469830	THE SOUTHERN CONNECTION P RIDGELAND MS	19.99
10-14	10-13	74207855286030901062021	THE SOUTHERN CONNECTION P RIDGELAND MS	19.99 CR
10-14	10-13	24207855286030901062067	THE SOUTHERN CONNECTION P RIDGELAND MS	19.99

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]5742
Unique ID:	XXXX XXXX XXXX 6258
Amount Due:	$0.00

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

106481585765860 S

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/10/2025	Southern Connection	$19.99	Matt Holcomb	clothing	001	200	646	Y
10/13/2025	Southern Connection	-$19.99	Matt Holcomb	refund	001	200	646	Y
10/13/2025	Southern Connection	$19.99	Matt Holcomb	clothing	001	200	646	Y
TOTAL		**$19.99**						

Account Number : [redacted]5742
Unique ID: XXXX XXXX XXXX 6258
Matt Holcomb
Statement Date : 10-31-2025

us bank.

Account Summary	
Previous Balance	$0.00
Purchases and Other Charges	$39.98
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$19.99 CR
Payments	$0.00 PY
Total Activity	**$19.99**
Disputed Amount	$0.00

General Information	
Total Activity	$19.99

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-13	10-10	24207855283033901469830	THE SOUTHERN CONNECTION P RIDGELAND MS	19.99
10-14	10-13	74207855286030901062021	THE SOUTHERN CONNECTION P RIDGELAND MS	19.99 CR
10-14	10-13	24207855286030901062067	THE SOUTHERN CONNECTION P RIDGELAND MS	19.99

7wil 302
11-6-25

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [redacted]5742
Unique ID: XXXX XXXX XXXX 6258
Amount Due: $0.00

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

106481585765860 S

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

A3

274 COMMERCE PARK DR
RIDGELAND, MS 39157

(601) 853-3106

Invoice

The Southern Connection Police Supplies, LLC

MATT HOLCOMB-5044795
JULIE@THESOUTHERNCONNECTION.COM

Invoice number: 7280
10-13-2025- 10:42:51 AM
Sales Person: JULIE O

Qty	Unit Price	Description	Tax	Ext. Price
1	19.99	Propper Tactical Belt 1.75 Quick Release Buckle Olive Green S F5668/788029825476:Olive GreenSize:XL Mfg:Propper Serial Numbers :	No	19.99

Sub Total	$
Taxable Amount	$0.00
Total Amount	**$19.99**
Credit/Debit Auto#Visa 5742#008920	$19.99

Signature: ____________________

Notify us immediately of any shortage or damage.
This invoice will be the only copy sent. Please remit payment within terms.
Interest charge of 1.5% per month applies after due date.
Thank you for your business.

Thank you for your business!

THE SOUTHERN CONNECTION

274 COMMERCE PARK DR
RIDGELAND, MS 39157

(601) 853-3106

Invoice

The Southern Connection Police Supplies, LLC

Invoice number: 7279
10-13-2025- 10:38:07 AM
Sales Person: JULIE O

Qty	Unit Price	Description	Tax	Ext. Price
1	18.68	Propper Tactical Belt Black 32-34 F5603/788029370389:BLACKSize:32-34 Mfg:Propper Serial Numbers :	1	(18.68)

Sub Total	$
Taxable Amount	($18.68)
Sales Tax 1	($1.31)
Total Sales Tax	($1.31)
Total Amount	**($19.99)**
Credit/Debit Auto#Visa 5742#015539	($19.99)

Signature: ____________________

Notify us immediately of any shortage or damage.
This invoice will be the only copy sent. Please remit payment within terms.
Interest charge of 1.5% per month applies after due date.
Thank you for your business.

Thank you for your business!

PROPPER TAC BELT QR BUCKLE
XL (40-42) OD

$19.99

41319

10-10-2025 -18:22 INV#7255

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

A 3

MPN: F5603/788029370389

PROPPER TACTICAL BELT BLACK
32-34
MFG:PROPPER

1	M	1@	$18.68	$18.68

SUB TOTAL:	$18.68
SALES TAX 1	$1.31
TOTAL SALES TAX 1	$1.31
TOTAL AMOUNT:	$19.99
#VISA 5742#015539	$19.99

SIGNATURE:

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

THANK YOU FOR YOUR BUSINESS!

Account Number : [redacted]7587
Unique ID: XXXX XXXX XXXX 6315
Barry Chandler
Statement Date : 10-31-2025

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$76.07
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$76.07**
Disputed Amount	$0.00

General Information

Total Activity $76.07

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE**1-800-344-5696**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-20	10-18	24692165291105530572618	AMAZON MKTPL*NU2PE8Z70 AMZN.COM/BILL WA	76.07

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]7587
Unique ID:	XXXX XXXX XXXX 6315
Amount Due:	$0.00

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

106481585771897 S

BARRY CHANDLER
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

NAME: MCSO - Barry Chandler
CARD NUMBER: XXXX 7587
BILLING PERIOD: Oct-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/17/2025	Amazon	$76.07	Barry Chandler	clothing	001	200	646	Y

TOTAL	$76.07

Account Number : [redacted]7587
Unique ID: XXXX XXXX XXXX 6315
Barry Chandler
Statement Date : 10-31-2025

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$76.07
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$76.07**
Disputed Amount	$0.00

General Information

Total Activity	$76.07

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-20	10-18	24692165291105530572618	AMAZON MKTPL*NU2PE8Z70 AMZN.COM/BILL WA	76.07

502
11-6-25

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]7587
Unique ID:	XXXX XXXX XXXX 6315
Amount Due:	$0.00

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

106481585771897 S

BARRY CHANDLER
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

amazon.com

Final Details for Order #112-1611243-5917019

Order Placed: October 17, 2025
PO number : Barry
Amazon.com order number: 112-1611243-5917019
Order Total: $76.07

A-4

Shipped on October 17, 2025

Items Ordered	**Price**
1 of: *Jessie Kidden Mens Hiking Pants Water Repellent Outdoor Snow Ski Fishing Camping Walking Fleece Lined Insulated Winter P ants (6070 Earth tone 34)* Sold by: Jessie Kidden (seller profile) Condition: New	$36.08
1 of: *ATG by Wrangler Men's Synthetic Utility Pant, Bungee Cord, 34W x 32L* Sold by: Amazon (seller profile) Business Price Condition: New	$39.99

Shipping Address:
Barry Chandler
2435 HIGHWAY 43 N
CANTON, MS 39046-8746
United States

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$76.07
Shipping & Handling:	$6.99
Free Shipping:	-$6.99

Total before tax:	$76.07
Sales Tax:	$0.00

Total for This Shipment:	**$76.07**

Payment information

Payment Method:
Visa | Last digits: 7587

Billing address
Barry Chandler
2435 HIGHWAY 43 N
CANTON, MS 39046-8746
United States

Item(s) Subtotal:	$76.07
Shipping & Handling:	$6.99
Promotion applied:	-$6.99

Total before tax:	$76.07
Estimated Tax:	$0.00

Grand Total:	**$76.07**

Credit Card transactions Visa ending in 7587: October 17, 2025: $76.07

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

Account Number : [redacted]9925
Unique ID: XXXX XXXX XXXX 6133
Bruce Alex Warren
Statement Date : 10-31-2025

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$360.92
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$360.92**
Disputed Amount	$0.00

General Information

Total Activity $360.92

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-14	10-13	24492165287100000032209	SP BOOTSANDMORE.NET 180-09592668 MS	360.92

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [redacted]9925
Unique ID: XXXX XXXX XXXX 6133
Amount Due: $0.00

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

106481585759870 S

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

Bruce Alex Warren
Account Number : [redacted]9925
Unique ID: XXXX XXXX XXXX 6133
Statement Date : 10-31-2025

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/13/2025	Boots & More	$360.92	Bruce Warren	clothing	001	200	691	Y
TOTAL		**$360.92**						

Account Number : [redacted]9925
Unique ID: XXXX XXXX XXXX 6133
Bruce Alex Warren
Statement Date : 10-31-2025

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$360.92
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$360.92**
Disputed Amount	$0.00

General Information

Total Activity	$360.92

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-14	10-13	24492165287100000032209	SP BOOTSANDMORE.NET 180-09592668 MS	360.92

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11-6-25

VS
11-6-25

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]9925
Unique ID:	XXXX XXXX XXXX 6133
Amount Due:	$0.00

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

106481585759870 S

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

Warren VS

Boots & More

THANK YOU FOR YOUR BUSINESS!

1060 High Street
Jackson, Mississippi
39202

+16013537777

Thank you for your business!

TOTAL
$360.92

Items	Price
Men's Ariat 10042436 Everlite Blazin Western Boot *Closeout* 10D 10042436	**$179.99** ~~$229.99~~
Wrangler Men's Layton Retro® Slim Fit Boot Cut Jean 34X32 WLT77LY	**$62.99** ~~$69.00~~
Discount	-$10.00
Men's Ariat M7 Rocker Stretch Stirling Stackable Straight Leg Jean 34X32 10031997	**$89.95**
Discount	-$15.00
Men's Wrangler 88MWZ (112345014) Saddle Retro® Slim Fit Straight Leg Jean 34X32 112345014	**$62.99** ~~$69.00~~
Discount	-$10.00
Subtotal	$360.92
Total	**$360.92**

Transaction Record

Visa Purchase **$360.92**
AUTHORIZED
ACCT: •••• •••• ••••
9925
AUTH:
pi_3SHn12LKoB9831zO1Ely28lg
Oct 13, 2025, 09:46 AM
MID: 16873729
SOURCE: Contactless
TSI: 0000
VISA CREDIT
(A0000000031010)
Verified by signature

Account Number : [redacted] 9329
Unique ID: XXXX XXXX XXXX 6112
William Horton
Statement Date : 10-31-2025

us bank.

Account Summary

Previous Balance	$0.00	
Purchases and Other Charges	$330.92	
Cash Advances	$0.00	
Cash Advance Fees	$0.00	
Late Payment Charges	$0.00	
Credits	$0.00	CR
Payments	$0.00	PY
Total Activity	**$330.92**	
Disputed Amount	$0.00	

General Information

Total Activity $330.92

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-13	10-11	24011345284100133799529	LS THE SUIT STORE INC 160-16241931 MS	225.98
10-15	10-14	24226385288015645281266	WAL-MART #2720 MADISON MS	104.94

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [redacted] 9329
Unique ID: XXXX XXXX XXXX 6112
Amount Due: $0.00

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

106481585759242 S

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/11/2025	The Suit Store, Inc	$225.98	William Horton	clothing	001	200	646	Y
10/14/2025	Walmart	$104.94	William Horton	clothing	001	200	646	Y

TOTAL **$330.92**

Account Number : [redacted]9329
Unique ID: XXXX XXXX XXXX 6112
William Horton
Statement Date : 10-31-2025

us bank.

Account Summary	
Previous Balance	$0.00
Purchases and Other Charges	$330.92
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$330.92**
Disputed Amount	$0.00

General Information	
Total Activity	$330.92

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-13	10-11	24011345284100133799529	LS THE SUIT STORE INC 160-16241931 MS	225.98
10-15	10-14	24226385288015645281266	WAL-MART #2720 MADISON MS	104.94

Will H #A-7

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11-6-25

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [redacted]9329
Unique ID: XXXX XXXX XXXX 6112
Amount Due: $0.00

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

106481585759242 S

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

The Suit Store Inc

6351 I 55 North #111
Jackson, MS 39213
601 977 4977

The Suit Store
Served by: The Suit Store
Register: Main Register

Receipt / Tax Invoice #56533
Oct 11, 2025 at 4:09 PM

LA MILANO / LANDEN / A1666 / BLACK / 9.5	
1 @ $79.99	$79.99
TIE 16	
1 @ $16.00	$16.00
SUIT 179.9	
1 @ $129.99	$129.99
Disc: 27.78% ($50.00)	~~$179.99~~

Note: tax exemption: 646000658

TOTAL (3 items)	$225.98

Vend Payments	$225.98
Oct 11, 2025 at 4:09 PM	
CHIP (VISA)	
****9329	CREDIT
TRANS TYPE:	PURCHASE
TRANS NO.:	pi_3SHA2DFfulutquDb0xVpGVxw
AID:	A0000000031010
Application label:	VISA Debit/Credit (Classic)
Cryptogram:	774818A1A4A68F33
ACCEPTED	

TOTAL SAVINGS	$50.00
TO PAY	$0.00

Thanks for shopping with us!

Store Hours

Monday - Saturday 10 am to 7pm

Refunds or Exchange on unaltered and unworn items for 7 days.

No Refunds or Exchange on Altered or Customized items.

No Refunds on Prom or Party Wear.

Give us feedback @ survey.walmart.com
Thank you! ID #:7VRON2YG4PP

Walmart

WM Supercenter
601-605-9662 Mgr. RUSSELL
127 GRANDVIEW BLVD
MADISON MS 39110
ST# 02720 OP# 009018 TE# 18 TR# 03699

ITEMS SOLD 5
TC# 7518 9853 0867 9248 5384 1

MENS JACKET	199071074090	32.00	N
MENS JACKET	199071074110	32.00	N
P6 BOXER BRF	190009421030	14.98	N
GOLDTOE	192370652270	14.98	N
GOLDTOE	192370652120	10.98	N

SUBTOTAL	104.94
TOTAL	104.94
VISA TEND	104.94
CHANGE DUE	0.00

VISA CREDIT- 9329 I 1 APPR#088297
104.94 TOTAL PURCHASE
REF # 528873609584
TRANS ID - 585288071609810
VALIDATION - PXG9
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 27096323
*No Signature Required
10/14/25 20:59:19

2720

MADISON MS 39110-7595

3113404
MADISON COUNTY SHERIFF
2941 HIGHWAY 51

CANTON MS 39046
Tax ID: 64-6000658
Members Cig. ID:
GOVERNMENT
GOVERNMENT, LOCAL

Single Purchase Exemption

Multi Jurisdiction
Uniform Sales & Use Tax Certificate

I certify that
MADISON COUNTY SHERIFF
2941 HIGHWAY 51
CANTON MS 39046
is engaged as a registered
GOVERNMENT
and is registered with the below listed states and cities within which your firm would deliver purchases to us 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, leasing (renting) the following:
Description of Business: GOVERNMENT, LOCAL
General Description of tangible property or taxable services to be

Account Number : [redacted]2421
Unique ID: XXXX XXXX XXXX 2112
Shane Lang
Statement Date : 10-31-2025

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$1,155.27
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$364.50 CR
Payments	$0.00 PY
Total Activity	$790.77
Disputed Amount	$0.00

General Information

Total Activity $790.77

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-10	10-09	24011345283100015110887	SP KINKADES 160-18980513 MS	364.50
10-10	10-09	24468165283000001316458	ROSEBUD GENERAL STORE WALNUT GROVE MS	147.27
10-13	10-10	24011345284100031316251	SP KINKADES 160-18980513 MS	423.00
10-24	10-22	24011345296100103423833	SP KINKADES RIDGELAND MS	128.70 CR
10-27	10-24	24011345298100121304534	SP KINKADES RIDGELAND MS	235.80 CR
10-30	10-29	24011345303100020858799	SP KINKADES 160-18980513 MS	220.50

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]2421
Unique ID:	XXXX XXXX XXXX 2112
Amount Due:	$0.00

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

108481585744287 S

SHANE LANG
MADISON CO SHERIFF
146 WEST CENTER
CANTON MS 39046-3735

[redacted] Lang

Account Number : [redacted]2421

Unique ID: XXXX XXXX XXXX 2112

Statement Date : 10-31-2025

NAME: MCSO - Shane Lang
CARD NUMBER: XXXX 2421
BILLING PERIOD: Oct-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/9/2025	Kinkade's	$364.50	Shane Lang	clothing	001	200	691	Y
10/9/2025	Rosebud General Store	$147.27	Shane Lang	clothing	001	200	691	Y
10/10/2025	Kinkade's	$423.00	Shane Lang	clothing	001	200	691	Y
10/22/2025	Kinkade's	-$128.70	Shane Lang	refund	001	200	691	Y
10/24/2025	Kinkade's	-$235.80	Shane Lang	refund	001	200	691	Y
10/29/20256	Kinkade's	$220.50	Shane Lang	clothing	001	200	691	Y
TOTAL		**$790.77**						

Account Number : [redacted]2421
Unique ID: XXXX XXXX XXXX 2112
Shane Lang
Statement Date : 10-31-2025

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$1,155.27
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$364.50 CR
Payments	$0.00 PY
Total Activity	**$790.77**
Disputed Amount	$0.00

General Information

Total Activity $790.77

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-10	10-09	24011345283100015110887	SP KINKADES 160-18980513 MS	364.50
10-10	10-09	24468165283000001316458	ROSEBUD GENERAL STORE WALNUT GROVE MS	147.27
10-13	10-10	24011345284100031316251	SP KINKADES 160-18980513 MS	423.00
10-24	10-22	24011345296100103423833	SP KINKADES RIDGELAND MS	128.70 CR
10-27	10-24	24011345298100121304534	SP KINKADES RIDGELAND MS	235.80 CR
10-30	10-29	24011345303100020858799	SP KINKADES 160-18980513 MS	220.50

Shane Lang

Quill 502
11-6-25

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [redacted]2421
Unique ID: XXXX XXXX XXXX 2112
Amount Due: $0.00

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

106481585744267 S

SHANE LANG
MADISON CO SHERIFF
146 WEST CENTER
CANTON MS 39046-3735

KINKADES
FINE CLOTHING

120 West Jackson Street
Ridgeland, Mississippi
39157

601-898-0513

TOTAL
$364.50

Items	Price
RTW04LB Contemporary Fit Light Blue Button White Herringbone / 17.5 34/35 RTW04	**$155.00**
52903 Faux Crocodile Embossed Calfskin Belt Tan/Blue / 34 52903	**$115.00**
David Donahue Tie One Size David Donahue Tie	**$135.00**
Subtotal	$405.00
Cart discounts Military (10%)	-$40.50
Total	**$364.50**

Transaction Record

Visa Purchase $364.50
AUTHORIZED
ACCT: •••• •••• •••• 2421
AUTH:
pi_3SGOLZR6PheVnjMI0exL1MEO
Oct 09, 2025, 01:13 PM
MID: 80174973228
SOURCE: Contactless
TSI: 0000
VISA Debit/Credit
(Classic)
(A0000000031010)
Verified by signature

Sold to: Shane Lang
+16018265520

Oct 09, 2025, 01:13 PM
Receipt: #2-6596

KINKADES
FINE CLOTHING

120 West Jackson Street
Ridgeland, Mississippi
39157

601-898-0513

TOTAL
$423.00

Items	Price
PF24-6 Riserva Jacket Dark Blue / 44R PF24-6	**$295.00**
M55229371 Bi-stretch Dunhill Khaki 317 Khaki / 33 M55229371	**$175.00**
Subtotal	$470.00
Cart discounts Military (10%)	-$47.00
Total	**$423.00**

Transaction Record

Visa Purchase $423.00
AUTHORIZED
ACCT: •••• •••• •••• 2421
AUTH:
pi_3SGipLR6PheVnjMI2KkSd3Lx
Oct 10, 2025, 11:06 AM
MID: 80174973228
SOURCE: Contactless
TSI: 0000
VISA Debit/Credit
(Classic)
(A0000000031010)
Verified by signature

Sold to: Shane Lang
+16018265520

Oct 10, 2025, 11:06 AM
Receipt: #1-6593

Rosebud General Store LLC
859 HWY 487 East
Walnut Grove, MS 39189
601-253-2143
RosebudGeneralStore@gmail.com

Invoice: 166002
Drawer: 02
Employee: RAYLIE JO
Date: 10/13/2025
Time: 04:47:10 PM

Credit Card: DEBIT

!* REPRINT *!

MADISON COUNTY SHERIFF OFFICE

Exm.	Qty. UOM	Description Disc.	Price	Extended
	1	M0S3473 INDIGO 31/32		
Y	EA	0	$73.28	$73.28
	1	10017511 31/32 M4		
Y	EA	0	$73.99	$73.99
			Subtotal:	$147.27
			Tax (7.000):	$0.00
			Total:	**$147.27**
			Tendered:	$0.00
			Change:	$0.00

!* REPRINT *!

* Date: 10/13/2025 *
* Time: 04:47:43 PM *

Thank You-We appreciate your Business!

Exempt Agricultral Purposes

KINKADES
FINE CLOTHING

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

RETURN TOTAL
REFUNDED
$235.80

Items	Price
RETURNED	
RTW04LB Contemporary Fit Light Blue Button White Herringbone / 17.5 34/35	-$155.00
61558 Luggage Burnished Waxhide Tan / 34	-$90.00
Discount	$15.50
Subtotal	-$229.50
MISSISSIPPI STATE TAX (7%)	-$6.30
Total	-$235.80

Credit Refund -$235.80
REFUNDED
ACCT: •••• •••• •••• 2421
AUTH:
re_3SGOLZR6PheVnjMI0c7Wa0lV
Oct 24, 2025, 03:04 PM
MID: 80174973228

Sold to: Shane Lang
+16018265520

Oct 24, 2025, 03:04 PM
Receipt: #11406-R2

KINKADES
FINE CLOTHING

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

EXCHANGE TOTAL
REFUNDED
$128.70

Items	Price
RETURNED	
52903 Faux Crocodile Embossed Calfskin Belt Tan/Blue / 34	-$115.00
David Donahue Tie One Size	-$136.00
Discount	$25.00
Subtotal	-$226.00
Total	-$226.00
NEW	
61558 Luggage Burnished Waxhide Tan / 34 61558	$90.00
Subtotal	$90.00
MISSISSIPPI STATE TAX (7%)	$6.30
Total	$96.30
Exchange total	-$128.70

Credit Refund -$128.70
REFUNDED
ACCT: •••• •••• •••• 2421
AUTH:
re_3SGOLZR6PheVnjMI0BRB07j7
Oct 22, 2025, 12:00 PM
MID: 80174973228

Sold to: Shane Lang

KINKADES

120 West Jackson Street
Ridgeland, Mississippi
39157

601-898-0513

TOTAL
$220.50

Items	Price
61558 Luggage Burnished Waxhide Tan / 34 61558	**$90.00**
RTW04LB Contemporary Fit Light Blue Button White Herringbone / 17.5 34/35 RTW04	**$155.00**
Subtotal	$245.00
Cart discounts Military (10%)	-$24.50
Total	**$220.50**

Transaction Record

Visa Purchase $220.50
AUTHORIZED
ACCT: •••• •••• •••• 2421
AUTH:
pi_3SNfzER6PheVnjMl2d2Zpk83
Oct 29, 2025, 03:28 PM
MID: 80174973228
SOURCE: Contactless
TSI: 0000
VISA Debit/Credit
(Classic)
(A0000000031010)
Verified by signature

Sold to: Shane Lang
+16018265520

Oct 29, 2025, 03:29 PM
Receipt: #2-7049

Account Number : [redacted]6704
Unique ID: XXXX XXXX XXXX 2556
Helen Keller
Statement Date : 10-31-2025

usbank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$2,073.34
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$2,073.34**
Disputed Amount	$0.00

General Information

Total Activity $2,073.34

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE**1-800-344-5696**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-06	10-04	24164075278105441432834	QUILL CORPORATION QUILL.COM SC	275.52
10-06	10-04	24164075278105441432842	QUILL CORPORATION QUILL.COM SC	153.14
10-06	10-06	24692165279104195370265	AMAZON MKTPL*NV7EH4J42 AMZN.COM/BILL WA	45.99
10-13	10-11	24164075285105441380299	QUILL CORPORATION QUILL.COM SC	283.96
10-14	10-13	24431065286306703542157	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	888.25
10-16	10-15	24692165288103181357442	AMAZON.COM*NM41S7HP1 AMZN.COM/BILL WA	111.15
10-17	10-16	24431065289308588398108	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	219.73
10-31	10-30	24692165303107016062425	AMAZON MKTPL*N42U41B52 AMZN.COM/BILL WA	95.60

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]6704
Unique ID:	XXXX XXXX XXXX 2556
Amount Due:	$0.00

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

106481585744967 S

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

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX XXXX 6704							
BILLING PERIOD:	Oct-25							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
10/6/25	Quill Corporation	$275.52	Helen Keller	other supplies/materials	150	300	646	Y
10/6/25	Quill Corporation	$153.14	Helen Keller	other supplies/materials	150	300	646	Y
10/6/25	Amazon	$45.99	Helen Keller	other supplies/materials	150	300	646	Y
10/13/25	Quill Corporation	$283.96	Helen Keller	other supplies/materials	150	300	645	Y
10/14/25	Progress Rail Coroporation	$888.25	Helen Keller	repair parts	150	300	681	Y
10/16/25	Amazon	$111.15	Helen Keller	other supplies/materials	150	300	646	Y
10/17/25	Progress Rail Coroporation	$219.73	Helen Keller	repair parts	150	300	681	Y
10/31/25	Amazon	$95.60	Helen Keller	office supplies	150	300	603	Y
	TOTAL	$2,073.34						

Account Number : [redacted]6704
Unique ID: XXXX XXXX XXXX 2556
Helen Keller
Statement Date : 10-31-2025

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$2,073.34
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$2,073.34
Disputed Amount	$0.00

General Information

Total Activity $2,073.34

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

Helen Keller
11/6/25

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-06	10-04	24164075278105441432834	QUILL CORPORATION QUILL.COM SC	275.52 ✓
10-06	10-04	24164075278105441432842	QUILL CORPORATION QUILL.COM SC	153.14 ✓
10-06	10-06	24692165279104195370265	AMAZON MKTPL*NV7EH4J42 AMZN.COM/BILL WA	45.99 ✓
10-13	10-11	24164075285105441380299	QUILL CORPORATION QUILL.COM SC	283.96 ✓
10-14	10-13	24431065286306703542157	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	888.25 ✓
10-16	10-15	24692165288103181357442	AMAZON.COM*NM41S7HP1 AMZN.COM/BILL WA	111.15 ✓
10-17	10-16	24431065289308588398108	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	219.73 ✓
10-31	10-30	24692165303107016062425	AMAZON MKTPL*N42U41B52 AMZN.COM/BILL WA	95.60 ✓

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]6704
Unique ID:	XXXX XXXX XXXX 2556
Amount Due:	$0.00

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

106481585744967 S

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

Helen Keller
Account Number : [redacted]6704
Unique ID: XXXX XXXX XXXX 2556
Statement Date : 10-31-2025

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 10/02/2025
Ship Date: 10/02/2025
Invoice Date: 10/02/2025
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

644

Customer PO: kellerhelenc Order #: 187010270 Invoice #: 46028005 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-26301	TOWEL NON-PERF 800 RL NL	Kraft	2	$65.99	carton	$131.98
901-660188	PENTEL ENERGEL RT MED BLK 3PK		4	$5.29	pack	$21.16
901-CG00000251	JBL LIVE PRO 2 TRUE WIRELESS N		0	$0.00		$0.00

ENJOY YOUR FREE GIFT

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

Merchandise Amt	$153.14
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$153.14**

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

amazon.com

Final Details for Order #111-1792314-0246660

6446

Order Placed: October 2, 2025
Amazon.com order number: 111-1792314-0246660
Order Total: $45.99

Shipped on October 5, 2025	
Items Ordered	**Price**
1 of: *BITPOTT 2-in-1 Warm&Cool Solar Pathway Lights Outdoor, 2 Pack Solar Garden Lights Waterproof IP65, Auto On/Off Outdoor Light for Yard Garden Walkway Landscape Lighting* Sold by: Woot (seller profile) Condition: New Replaced 2 solar lights and two driveway markers at 2337 Hwy 16E that were damaged on 9/30/25 by county trailer.	$23.20
1 of: *Reflective Driveway Markers, Reflectors for Driveway Entrance, Snow Plow Markers, 51 Inch Fiberglass Pole Double Sided Reflector for Driveway (Pack of 8)* Sold by: DXSIGN (seller profile) Business Price Condition: New	$22.79

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$45.99
Shipping & Handling:	$6.99
Free Shipping:	-$6.99

Total before tax:	$45.99
Sales Tax:	$0.00

Total for This Shipment:	**$45.99**

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:	$45.99
Shipping & Handling:	$6.99
Promotion applied:	-$6.99

Total before tax:	$45.99
Estimated Tax:	$0.00

Grand Total:	**$45.99**

Credit Card transactions Visa ending in 6704: October 5, 2025: $45.99

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

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 10/09/2025
Ship Date: 10/10/2025
Invoice Date: 10/09/2025
TIN: 04-2896127

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

6045

Sold To:

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

Customer PO: kellerhelenc   Order #: 187142647   Invoice #: 46123222   Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-RNW6050	TRASH BAGS 55-60GAL RECYC 100C	Black	4	$70.99	carton	$283.96

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	$283.96
Tax:	$0.00
Shipping:	Free
This amount has been charged to your credit card:	**$283.96**

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

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

Sales Invoice

Copy

608

Wire-to:
BANK NAME: JP Morgan Chase
ABA NUMBER: 021000021
ACCOUNT NUMBER: 802977702
EMAIL DETAIL TO: ar@progressrail.com
FEI Number: 59-2740308

Please Remit to

Mail-to:
PROGRESS RAIL SERVICES CORP
24601 NETWORK PL
CHICAGO IL 60673-1246

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

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

Invoice	: S10 707323	Business Partner	: BP0022397
Invoice Date	: 10-10-2025	BP Tax Number	:
Due Date	: 10-10-2025	Delivery Terms	: Prepaid and Add Origin

Quantity Unit | Price | Amount In USD

Sales Order : 330 330129398 — Order Date : 10-10-2025
Purchase Order : RAY — SO Type: S01 — Sales Rep : Strange,Alonzo L.
First Reference : RAY SANDERS — Second Ref. : 601-573-0147

30	FREIGHT-UPS		1.0000 ea	75.00/ea	75.00

Shipment : SH1259034 — **Delivery Date** : 10-10-2025

10	833019	MOTOR, GEROLER, 11.89 CU. IN.	1.0000 ea	813.25/ea	813.25

Sub-total Before Tax : 888.25

Terms : Cash in Advance of Shipment — **Total Amount** : 888.25
Please state with your payment : S10 707323

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

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amazon.com

Final Details for Order #111-8294972-5304225

6.46

Order Placed: October 15, 2025
Amazon.com order number: 111-8294972-5304225
Order Total: **$111.15**

Shipped on October 15, 2025	
Items Ordered 3 of: *MAGID DuraMaster TB725E Gunn-Cut Leather Palm Glove with Safety Cuff, 12 Pairs* Sold by: Amazon (seller profile) Business Price Condition: New	**Price** $37.05
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States **Shipping Speed:** FREE Shipping	Item(s) Subtotal: $111.15 Shipping & Handling: $6.99 Free Shipping: -$6.99 ----- Total before tax: $111.15 Sales Tax: $0.00 ----- **Total for This Shipment: $111.15** -----

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: $111.15 Shipping & Handling: $6.99 Promotion applied: -$6.99 ----- Total before tax: $111.15 Estimated Tax: $0.00 ----- **Grand Total: $111.15**
Credit Card transactions	Visa ending in 6704: October 15, 2025: $111.15

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

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

Sales Invoice

Copy

Wire-to:
BANK NAME: JP Morgan Chase
ABA NUMBER: 021000021
ACCOUNT NUMBER: 802977702
EMAIL DETAIL TO: ar@progressrail.com
FEI Number: 59-2740308

Please Remit to

Mail-to:
PROGRESS RAIL SERVICES CORP
24601 NETWORK PL
CHICAGO IL 60673-1246

681

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

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

Invoice	: **S10708081**	Business Partner	: BP0022397
Invoice Date	: 10-15-2025	BP Tax Number	:
Due Date	: **10-15-2025**	Delivery Terms	: Prepaid and Add Origin

Quantity Unit | Price | Amount In USD

Sales Order	: 330 330129398	Order Date	: 10-10-2025
Purchase Order	: RAY SO Type: S01	Sales Rep	: Strange,Alonzo L.
First Reference	: RAY SANDERS	Second Ref.	: 601-573-0147

Shipment : SH1261647   **Delivery Date** : 10-15-2025

Line	Item	Description	Quantity Unit	Price	Amount In USD
20	804347	KIT, BOOM DRIVE STOP BLOCK 75G	2.0000 ea	75.78/ea	151.56
SHIP WITH DRAWING 005581					
40	FREIGHT-UPS		1.0000 ea	68.17/ea	68.17
		Sub-total Before Tax		:	219.73

Terms	: Cash in Advance of Shipment	**Total Amount**	: 219.73
Please state with your payment	: S10 708081		

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

Final Details for Order #111-1503595-4068219

603

Order Placed: October 29, 2025
Amazon.com order number: 111-1503595-4068219
Order Total: **$95.60**

Shipped on October 30, 2025

Items Ordered	**Price**
4 of: *Personalized Pens with Stylus Tip -Bright Vibes- Click action - Custom - Black writing - Printed Name pens - Imprinted with Your Logo or Message - FREE PERSONALIZATION - 12 Pens/Box (Silver)* Sold by: EXPRESS PENCILS (seller profile) Condition: New	$23.90

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

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$95.60
Shipping & Handling:	$0.00

Total before tax:	$95.60
Sales Tax:	$0.00

Total for This Shipment:	**$95.60**

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:	$95.60
Shipping & Handling:	$0.00

Total before tax:	$95.60
Estimated Tax:	$0.00

Grand Total:	**$95.60**

Credit Card transactions Visa ending in 6704: October 30, 2025: $95.60

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

Account Number : [redacted]5762
Unique ID: XXXX XXXX XXXX 6073
Marta Mcknight
Statement Date : 10-31-2025

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$665.00
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$665.00**
Disputed Amount	$0.00

General Information

Total Activity $665.00

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE**1-800-344-5696**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-22	10-21	24027625294067191631370	ITE 202-785-0060 DC	350.00
10-31	10-30	24027625303067652341575	TPCB 202-785-0060 DC	300.00
10-31	10-28	24639235303900015470210	OFFICE PRODUCTS PLUS 601-8982600 MS	15.00

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [redacted]5762
Unique ID: XXXX XXXX XXXX 6073
Amount Due: $0.00

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

106481585754546 S

MARTA MCKNIGHT
MARTA MCKNIGHT
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4866 9162 0692 5762							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/21/2025	ITE-Annual Membership Dues for Tim Bryan	$ 350.00	Marta McKnight	Membership Dues	150	301	571	X
10/30/2025	ITE-License Renewal for Tim Bryan	$300.00	Marta McKnight	License Renewal	150	301	556	X
10/29/2025	Office Products Plus, Inc.	$ 15.00	Marta McKnight	2026 Desk Calendars	150	301	603	X
TOTAL		$ 665.00						

✓ Ok - Marta
McKnight
11/05/2025
at 12:08 pm.

Account Number : [redacted]5762
Unique ID: XXXX XXXX XXXX 6073
Marta Mcknight
Statement Date : 10-31-2025

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$665.00
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	$665.00
Disputed Amount	$0.00

General Information

Total Activity $665.00

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-22	10-21	24027625294067191631370	ITE 202-785-0060 DC	350.00
10-31	10-30	24027625303067652341575	TPCB 202-785-0060 DC	300.00
10-31	10-28	24639235303900015470210	OFFICE PRODUCTS PLUS 601-8982600 MS	15.00

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [redacted]5762
Unique ID: XXXX XXXX XXXX 6073
Amount Due: $0.00

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

106481565754546 S

MARTA MCKNIGHT
MARTA MCKNIGHT
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Marta McKnight

From: Kesha Jackson
Sent: Wednesday, November 5, 2025 12:02 PM
To: Marta McKnight
Subject: Procurement Card Statement
Attachments: Engineering Dept.pdf

Good afternoon,

Please review the attached procurement card statement(s) for your office. Once reviewed submit to me a copy of your receipts along with your spreadsheet by **Monday, November 10, 2025 , on or before 12 noon.**

Please check your invoice(s)/receipt(s) to make sure there are **NO sales tax added**, if there are please contact the vendor to get the sales tax removed *(get a credit)*. Have them send you an email confirmation of such and attach it to your invoices/receipts. If you have any questions, please feel free to contact me.

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)

Item	Price	Qty	Total
Invoice: Renewal Fees - Mr. Tim A. Bryan, P.E., PTOE	350.00	1	350.00

Item Total	0.00
Shipping	0.00
Handling	0.00
Item Grand Total	0.00
Invoice Total	350.00
Transaction Grand Total	350.00

Thank you again for your purchase.

ITE is recognized by the IRS as a 501(c)(3) entity. $15 (or a proration thereof) of your dues payment represents the non-deductible amount associated with the ITE Journal. The balance of your dues and all voluntary contributions may be deductible as a charitable contribution according to the I.R.S. Please consult your tax advisor.

Marta McKnight

From:	orders@ite.org
Sent:	Tuesday, October 21, 2025 7:21 AM
To:	Marta McKnight
Subject:	Order Confirmation

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

Dear Tim,

Thank you for your order! If you have any questions related to your order, you are welcome to email membership@ite.org. We will answer as quickly as we can.

If you purchased a digital license of the Trip Generation 12th Edition, you will receive an email soon with your license key to activate your purchase. The email will come from ITE Orders (orders@ite.org) and will have the subject line: ITE TripGen12 – License Key.

If you either signed up to take a TPCB certification exam or paid for a TPCP certification renewal, you will receive a confirmation from Ann O'Neill at certification@tpcb.org very soon.

If you purchased a publication in either a pdf or digitally rights managed format, you will receive an email from ITE DRM Fulfillment with instructions on how to download your publication very shortly. If you purchased a publication in a printed format, you should expect to receive a shipping confirmation within 1-2 business days.

If you have purchased an ITE Professional Development offering such as a webinar or course you will receive a separate email from our learning management system *ITE Learning Hub* with links to your purchased content. You can also go directly to the ITE Learning Hub here and login with your ITE login information and find your purchase.

Here are the details of your order. Please retain this email for your records.

Order Date: Oct 21, 2025 8:13 AM
Bill To: Mr. Tim A. Bryan, P.E., PTOE
Order Total: 350.00
Payment Method: Visa ************5762
Name on Card: MARTA MCKNIGHT

BOARD OF SUPERVISORS **MADISON COUNTY, MISSISSIPPI**

Department of Engineering
Tim Bryan, P.E., PTOE, County Engineer

3137 South Liberty Street, Canton, MS 39046
Office (601) 855-5582 FAX (601) 859-5857

MEMORANDUM

October 21, 2025

To: Casey Brannon, Supervisor, District I
Trey Baxter, Supervisor, District II
Gerald Steen, Supervisor, District III
Karl Banks, Supervisor, District IV
Paul Griffin, Supervisor, District V

From: Tim Bryan, P.E., PTOE
County Engineer

Re: Institute of Transportation Engineers
Annual Membership Dues

The Engineering Department is requesting the County to pay 2026 Annual Dues for the Institute of Transportation Engineers (ITE) for Tim Bryan in the amount of $350.00.

My Cart (../Checkout/Cart_Home.aspx)

Go Green! If you are interested in subscribing only to the online version of the ITE Journal and dropping your mailed subscription, click here (https://www.surveymonkey.com/r/SCLCFT8) to make that happen.

About | Participation | Billing | Communication Opt Out

Billing

Title	Date Billed	Amount Billed	Amount Paid	Balance	Paid Through
ITE Southern District Dues	10/1/2025	30.00	0.00	30.00	12/31/2025
International Dues	10/1/2025	295.00	0.00	295.00	12/31/2025
ITE Deep South Section	10/1/2025	25.00	0.00	25.00	12/31/2025

Renew Now

Dues Payments

1 2 Page: 1 of 2 Go Page size: 20 Change Item 1 to 20 of 30

Show all 30

Date	Type	Description	Note	Through	Amount	
12/2/2024	Dues Payments	International Dues		12/31/2025	285.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=564587)
12/2/2024	Dues Payments	Southern District Dues		12/31/2025	30.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=564587)
12/2/2024	Dues Payments	Deep South Section		12/31/2025	25.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=564587)
11/6/2023	Dues Payments	Southern District Dues		12/31/2024	30.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=519804)
11/6/2023	Dues Payments	International Dues		12/31/2024	285.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=519804)

1 2 Page: 1 of 2 Go Page size: 20 Change Item 1 to 20 of 30

Show all 30

1 2 Page: of 2 Page size: Item 1 to 20 of 30

Show all 30

Date	Type	Description	Note	Through	Amount	
11/6/2023	Dues Payments	Deep South Section		12/31/2024	25.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=519804)
12/8/2022	Dues Payments	PTOE Renewal Fee		11/30/2025	315.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=482262)
11/17/2022	Dues Payments	International Dues		12/31/2023	275.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=481622)
11/17/2022	Dues Payments	Southern District Dues		12/31/2023	30.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=481622)
11/17/2022	Dues Payments	Deep South Section		12/31/2023	25.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=481622)
11/1/2021	Dues Payments	Southern District Dues		12/31/2022	30.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=445894)
11/1/2021	Dues Payments	International Dues		12/31/2022	275.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=445894)
11/1/2021	Dues Payments	Deep South Section		12/31/2022	25.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=445894)
1/5/2021	Dues Payments	Southern District Dues		12/31/2021	30.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=422035)
1/5/2021	Dues Payments	International Dues		12/31/2021	260.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=422035)
1/5/2021	Dues Payments	Deep South Section		12/31/2021	25.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=422035)
1/14/2020	Dues Payments	International Dues		12/31/2020	130.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=393574)
1/14/2020	Dues Payments	Southern District Dues		12/31/2020	15.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=393574)
1/14/2020	Dues Payments	Deep South Section		12/31/2020	25.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=393574)
6/19/2019	Dues Payments	Southern District Dues		12/31/2012	0.00	Print Dues Receipt (/imis/iCommerce/ITEDues/Dues_Receipt.aspx?ID=1012953&TRANS_NUMBER=379560)

1 2 Page: of 2 Page size: Item 1 to 20 of 30

Show all 30

a separate email from our learning management system *ITE Learning Hub* with links to your purchased content. You can also go directly to the ITE Learning Hub here and login with your ITE login information and find your purchase.

Here are the details of your order. Please retain this email for your records.
Order Date: Oct 30, 2025 4:27 PM
Bill To: Mr. Tim A. Bryan, P.E., PTOE
Order Total: 300.00
Payment Method: TPCB VISA ************5762
Name on Card: Marta McKnight

Item	Price	Qty	Total
PTOE_RenewalE	300.00	1	300.00

Item Total	300.00
Shipping	0.00
Handling	0.00
Item Grand Total	300.00
Transaction Grand Total	300.00

Thank you again for your purchase.

ITE is recognized by the IRS as a 501(c)(3) entity. $15 (or a proration thereof) of your dues payment represents the non-deductible amount associated with the ITE Journal. The balance of your dues and all voluntary contributions may be deductible as a charitable contribution according to the I.R.S. Please consult your tax advisor.

Marta McKnight

From:	Timothy Bryan
Sent:	Thursday, October 30, 2025 3:57 PM
To:	Marta McKnight
Subject:	Fw: Order Confirmation

From: orders@ite.org <orders@ite.org>
Sent: Thursday, October 30, 2025 3:56 PM
To: Timothy Bryan <timothy.bryan@madison-co.com>
Subject: Order Confirmation

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

A Community of Transportation Professionals

Dear Tim,
Thank you for your order! If you have any questions related to your order, you are welcome to email membership@ite.org. We will answer as quickly as we can.

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If you either signed up to take a TPCB certification exam or paid for a TPCP certification renewal, you will receive a confirmation from Ann O'Neill at certification@tpcb.org very soon.

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If you have purchased an ITE Professional Development offering such as a webinar or course you will receive

BOARD OF SUPERVISORS **MADISON COUNTY, MISSISSIPPI**

Department of Engineering
Tim Bryan, P.E., PTOE, County Engineer

3137 South Liberty Street, Canton, MS 39046
Office (601) 855-5582 FAX (601) 859-5857

MEMORANDUM

October 14, 2025

To: Casey Brannon, Supervisor, District I
Trey Baxter, Supervisor, District II
Gerald Steen, Supervisor, District III
Karl Banks, Supervisor, District IV
Paul Griffin, Supervisor, District V

From: Tim Bryan, P.E., PTOE
County Engineer

From: Tim Bryan, P.E., PTOE
County Engineer

Re: License Renewal

Tim Bryan is requesting the county to pay the 3-year renewal fee for his Professional Traffic Operations Engineer license.

Outlook

Reminder Certification Renewal

From orders@ite.org <orders@ite.org>
Date Thu 10/2/2025 11:29 AM
To Timothy Bryan <timothy.bryan@madison-co.com>

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

Dear Tim,

The TPCB appreciates the investment you have made in your professional development by pursuing and achieving the PTOE® certification. As a PTOE you are recognized as one of a specialized group of professionals with the set of skills and expertise needed to build better communities. TPCB is committed to expanding the awareness of all its certification programs, encouraging jurisdictions to give preference to those who are certified.

A friendly reminder letting you know your PTOE® is due to be renewed by 11/7/2025 and you should take the following steps to renew:

Go to www.tpcb.org
Hover over Certification -> Click Appropriate Program
In the left column under Certification Click "Renewal Requirements"
Click Renew Online

All certificants have a record in ITE's system. If you are an ITE member or non-member who already know your username and password for the TPCB website, please use those credentials. If you do not know your username and password or have any issues logging on, please contact certification@tpcb.org. DO NOT CREATE A NEW RECORD.

PDH/CM Requirements for Renewal

PDHs/CMs need to be provided as a part of the renewal process, and they must be earned within the three (3) years prior to your certification expiration date which is 11/7/2025. Any PDHs earned outside of the three-year window are not valid.

If you are a member of ITE, you have access to the free record-keeping system which can be found here. Certificants who are not members of ITE can choose to subscribe to the ITE Record Keeping System for a $75 3-year subscription fee

PDH/CM Record Form: If you do not use the ITE Record Keeping System, you can use this template to record your various professional development activities. https://www.tpcb.org/TPCB/assets/File/PUBLISHED/TPCB%20Template%20for%20PDH%20Uploading%20

Fillable.pdf
Please note, ITE's record keeping system is not connected to the TPCB area. You must download from ITE and upload the document into TPCB.

We are looking for one document summarizing your PDHs. The information the reviewers are looking for and any one-line item should include: 1) Hosting Organization; 2) Title or subject matter; 3) Event (webinar, seminar, conference); 4) Dates; 5) Number of PDH's; 6) Total number of PDHs
Please upload your PDHs in the appropriate area. *Do not* upload your PDHs in the resume area.

We want to ensure that you avoid becoming inactive or penalty fees by completing your renewal form and payment on time.

If you have any questions, please do not hesitate to contact us at certification@tpcb.org

Sincerely,

Jan O. Voss, P.Eng., PTOE
Chair, Transportation Professional Certification Board

Fee Schedule

Application and examination fee (non-refundable)*	$175.00
Initial 3-year certification fee (can be refunded to unsuccessful candidates)	$315.00
Renewal fee (good for 3 years)	$300.00
Unsuccessful exam retake fee*	$150.00
Rescheduling fee	$200.00
Exam rescoring fee (If you do not obtain a passing score, you may pay to have your exam rescored)	$60.00
International additional fee (for exams outside of North American)	$400.00

Additional Fee Structure

Duplicate Certificate	$40.00
Late Fees (after 90 day-grace period ends and inactive letter is mailed)	
- 1-2 months	$25.00
- 3-6 months	$50.00
- After 6 and up to 24 months	$100.00
Hardship Application	No Charge

(All fees for deployed Military will be waived...except duplicate certificate)

* For exams administered outside the United States and Canada an additional exam fee is required. For specific fees e-mail certification@tpcb.org.

1627 Eye Street, NW, Suite 550 • Washington, DC 20006 USA

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PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1107735-0
INVOICE DATE	10/29/25
ACCOUNT NUMBER	10769
DEPT NUMBER	

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

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
C1731	RED	DESKPAD,MONTHLY AMOUNT PAID: 15.00 AMOUNT DUE: .00	EA	4		4	3.75	15.00

Received on 10/30/25.

Subtotal	15.00
Tax	
Total Paid	15.00

Account Number : [redacted]1983
Unique ID: XXXX XXXX XXXX 6038
Madison County Bos 1
Statement Date : 10-31-2025

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$1,867.59
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$1,867.59**
Disputed Amount	$0.00

General Information

Total Activity	$1,867.59

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	09-30	24692165273108749834052	AMAZON.COM*NV5YT8TB0 AMZN.COM/BILL WA	300.00
10-02	10-01	24692165274100028159854	AMAZON MKTPL*NJ28K6MD2 AMZN.COM/BILL WA	87.98
10-02	10-01	24692165274100035111302	AMAZON MKTPL*NJ0ZI15E2 AMZN.COM/BILL WA	23.94
10-02	10-01	24692165274100035112797	AMAZON MKTPL*NV96Z8VW0 AMZN.COM/BILL WA	117.99
10-08	10-07	24692165280105632297836	AMAZON.COM*NV86P7WI1 AMZN.COM/BILL WA	39.99
10-08	10-07	24692165280105636226104	AMAZON MKTPL*NV5G755X2 AMZN.COM/BILL WA	30.21
10-08	10-07	24692165280105673545226	AMAZON MKTPL*NV8DC6WX1 AMZN.COM/BILL WA	139.67
10-08	10-08	24692165281106010684214	AMAZON MKTPL*NF8CU2XT0 AMZN.COM/BILL WA	6.99
10-09	10-08	24692165281106489115112	AMAZON MKTPL*NF8PB9ZP1 AMZN.COM/BILL WA	18.83
10-10	10-09	24692165282107605966288	AMAZON MKTPL*NV3KG6YZ2 AMZN.COM/BILL WA	153.07
10-13	10-10	24692165283108052485813	AMAZON MKTPL*NF3QT09E0 AMZN.COM/BILL WA	88.16
10-15	10-14	24226385288015642304905	WAL-MART #3059 CANTON MS	29.58
10-22	10-21	24692165294108618190250	AMAZON.COM*NU9GH35T1 AMZN.COM/BILL WA	23.58

(New Activity continued on next page)

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	[redacted]1983
Unique ID:	XXXX XXXX XXXX 6038
Amount Due:	$0.00

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

106481585752665 S

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

[redacted] Bos 1
Account Number : [redacted]1983
Unique ID: XXXX XXXX XXXX 6038
Statement Date : 10-31-2025

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-22	10-21	24692165294108808079305	AMAZON MKTPL*NU0U93680 AMZN.COM/BILL WA	61.13
10-23	10-23	24692165296109984965616	AMAZON MKTPL*NU1QR4IN0 AMZN.COM/BILL WA	49.69
10-23	10-23	24692165296109966838670	AMAZON.COM*NU9K817P1 AMZN.COM/BILL WA	79.98
10-24	10-23	24692165296100571714315	AMAZON MKTPL*NU6P75AU2 AMZN.COM/BILL WA	23.49
10-24	10-23	24692165296100572971476	AMAZON MKTPL*N45NF5OR0 AMZN.COM/BILL WA	23.49
10-24	10-23	24692165296100652205449	AMAZON.COM*NU8J18YN1 AMZN.COM/BILL WA	13.46
10-24	10-23	24692165296100656630949	AMAZON MKTPL*N42U75FX0 AMZN.COM/BILL WA	100.86
10-27	10-27	24692165300103887730888	AMAZON.COM*NU9RE5RZ2 AMZN.COM/BILL WA	43.50
10-28	10-27	24275395300800013345954	SITEONE LANDSCAPE SUPPLY, 601-8294001 MS	60.00
10-28	10-27	24692165300104311832126	SQ *KYLIE MELONS, LLC. CANTON MS	352.00

Order Details

PO# 1024- Family Drg Crt/Jamie Bal
Order placed September 30, 2025 Order # 114-4531248-2770652

Invoice

Payment method

VISA Visa ending in 1983

View related transactions

Order Summary

Item(s) Subtotal:	$300.00
Shipping & Handling:	$0.00
Total before tax:	$300.00
Estimated tax to be collected:	$0.00
Grand Total:	**$300.00**

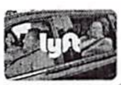
4

Lyft Commute eGift card - Enjoy the Ride
Sold by: Amazon.com
$25.00
From:
Jamie
Message:
Hope you enjoy this gift card!

Write a product review

Print packing slip

Sent to	Amount	Status	
jamie.ballard@madison-co....	$25.00	Sent	Resend
jamie.ballard@madison-co....	$25.00	Sent	Resend
jamie.ballard@madison-co....	$25.00	Sent	Resend
jamie.ballard@madison-co....	$25.00	Sent	Resend



4

Lyft Commute eGift card - Enjoy the Ride
Sold by: Amazon.com
$50.00
From:
Jamie
Message:
Hope you enjoy this gift card!

Sent to	Amount	Status	
jamie.ballard@madison-co....	$50.00	Sent	Resend
jamie.ballard@madison-co....	$50.00	Sent	Resend
jamie.ballard@madison-co....	$50.00	Sent	Resend
jamie.ballard@madison-co....	$50.00	Sent	Resend

Items from Your List

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: 09/23/2025
Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Lyft e-gift card - Enjoy the Ride	4	25	186163603	$100.00
	Lyft e-gift card - Enjoy the Ride	4	50	186163603	$200.00
Grand Total:					$300.00

Approved By: Jamie Ballard

amazon.com

Final Details for Order #114-9014313-7113828

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 30, 2025
PO number : 1023-CO. Court/Judge Oneal
Amazon.com order number: 114-9014313-7113828
Order Total: **$87.98**

Shipped on October 1, 2025

Items Ordered | **Price**

1 of: *Natwind 2 Tier Laser Printer Stand,19.7"x19.7"x12.6" Large Printer Table Copier Stand U nder Desk,Heavy Duty Rolling Cart with Paper Storage Shelf,Printer Holder on Wheels for Home Office (Retro)* — $69.99
Sold by: Natwind (seller profile)
Business Price
Condition: New

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:	$69.99
Shipping & Handling:	$0.00

Total before tax:	$69.99
Sales Tax:	$0.00

Total for This Shipment:	**$69.99**

Shipped on October 1, 2025

Items Ordered | **Price**

1 of: *Steelware Central Black Paper Towel Holder Countertop Stainless Steel Paper Towel Stand with Weighted Non-Slip Base One-*
Handed Tear, Rust-Resistant Kitchen Roll Holder, Standard, Jumbo & Large Rolls — $17.99
Sold by: Smarthauls (seller profile)
Condition: New

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$17.99
Shipping & Handling:	$0.00

Total before tax:	$17.99
Sales Tax:	$0.00

Total for This Shipment:	**$17.99**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$87.98
Shipping & Handling:	$0.00

Total before tax:	$87.98
Estimated Tax:	$0.00

Grand Total:	**$87.98**

Credit Card transactions	Visa ending in 1983: October 1, 2025: $87.98

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: 16547
Vendor Name: Amazon

Date: 09/16/2025
Ship To: 229 N. Union St.
Canton, MS 39046

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
UPC 787416202470	Black Paper Towel Holder Countertop Stainless Steel Paper Towel Stand with Weighted Non-Slip Base One-Handed Tear, Rust-Resistant Kitchen Roll Holder, Standard, Jumbo & Large Rolls	1	17.99	001162603	$17.99
ASIN B08QYVK5WL	Natwind 2 Tier Laser Printer Stand,19.7	1	69.99	001162603	$69.99
Grand Total:					$87.98

Approved By: Staci O'Neal

amazon.com

Final Details for Order #114-2021098-4919459

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 30, 2025
PO number : 1023-CO. Court/Judge Oneal
Amazon.com order number: 114-2021098-4919459
Order Total: $23.94

Shipped on October 1, 2025

Items Ordered	**Price**
1 of: *CoBak Case for Kindle Scribe - All New PU Leather Cover with Auto Sleep Wake Feature for Kindle Scribe 10.2" 2022 & 2024 Released with Pen Holder* Sold by: CoBak Direct (seller profile) Condition: New	$16.95
1 of: *Tul Retractable Gel Pens 0.5mm Needle Point, Blue 4/pk* Sold by: BEE Happy Supplies (seller profile) Condition: New	$6.99

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:	$23.94
Shipping & Handling:	$0.00

Total before tax:	$23.94
Sales Tax:	$0.00

Total for This Shipment:	**$23.94**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$23.94
Shipping & Handling:	$0.00

Total before tax:	$23.94
Estimated Tax:	$0.00

Grand Total:	**$23.94**

Credit Card transactions Visa ending in 1983: October 1, 2025: $23.94

KO

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: 09/18/2025
Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Tul Retractable Gel Pens 0.5mm Needle Point, Blue 4/pk	1	6.99	187153603	$6.99
	CoBak Case for Kindle Scribe - PU Leather Cover with Auto Sleep Wake | for Kindle Scribe 10.2" 2022 & 2024 Released | with Pen Holder	1	15.95	187163603	$15.95
Grand Total:					$22.94

Approved By: Jamie Ballard

amazon.com

Final Details for Order #114-4763292-8378603

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: September 30, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-4763292-8378603
Order Total: **$117.99**

Shipped on October 1, 2025

Items Ordered	**Price**
1 of: *BOZHUORUI Case for 10.2" Kindle Scribe 2022/2024 Tablet - Slim Lightweight PU Leather Book Folio Cover with Pen Hol der & Auto Sleep/Wake, Brown* Sold by: BOZHUORUI-US (seller profile) Condition: New	$17.99

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:	$17.99
Shipping & Handling:	$0.00

Total before tax:	$17.99
Sales Tax:	$0.00

Total for This Shipment:	**$17.99**

Shipped on October 1, 2025

Items Ordered	**Price**
3 of: *Wendy's Gift Card* Sold by: Amazon.com Condition: New	$20.00
1 of: *Starbucks $10 Gift Cards (4-Pack)* Sold by: Amazon.com Condition: New	$40.00

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:	$100.00
Shipping & Handling:	$0.00

Total before tax:	$100.00
Sales Tax:	$0.00

Total for This Shipment:	**$100.00**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal: $117.99

	Shipping & Handling: $0.00

	Total before tax: $117.99
	Estimated Tax: $0.00

	Grand Total: $117.99
Credit Card transactions	Visa ending in 1983: October 1, 2025: $117.99

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: 09/18/2025
Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Wendy	3	20	190163603	$60.00
	Starbucks $10 Gift Cards (4-Pack)	1	40	190163603	$40.00
	BOZHUORUI Case for 10.2" Kindle Scribe 2022/2024 Tablet - Slim Lightweight PU Leather Book Folio Cover with Pen Holder & Auto Sleep/Wake, Brown	1	17.99	190163603	$17.99
Grand Total:					$117.99

Approved By: Amy D. Nisbett

amazon.com

Final Details for Order #114-9317207-9421057

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: October 6, 2025
PO number : 1011-Co. Court-ONeal
Amazon.com order number: 114-9317207-9421057
Order Total: **$39.99**

Shipped on October 7, 2025

Items Ordered	**Price**
1 of: *Logitech MK335 Quiet Wireless Keyboard and Mouse Combo - Black/Silver Keyboard and Mouse Combo Wireless, Ambidextrous* Sold by: Amazon (seller profile) Business Price Condition: New	$39.99

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:	$39.99
Shipping & Handling:	$0.00

Total before tax:	$39.99
Sales Tax:	$0.00

Total for This Shipment:	**$39.99**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$39.99
Shipping & Handling:	$0.00

Total before tax:	$39.99
Estimated Tax:	$0.00

Grand Total:	**$39.99**

Credit Card transactions Visa ending in 1983: October 7, 2025: $39.99

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: County Court
Vendor Number: 16547
Vendor Name: Amazon

Date: 09/25/2025
Ship To: 229 N. Union Street
Canton, MS 39046

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
Style: MK335	Logitech MK335 Quiet Wireless Keyboard and Mouse Combo - Black/Silver Keyboard and Mouse Combo Wireless, Ambidextrous	1	33.99	001162603	$33.99
Grand Total:					$33.99

Approved By: Staci O'Neal

amazon.com

Final Details for Order #114-5352308-7021023

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: October 6, 2025
PO number : 1011-Co. Court-ONeal
Amazon.com order number: 114-5352308-7021023
Order Total: $30.21

Shipped on October 7, 2025

Items Ordered	**Price**
1 of: *USBGear 12 inch USB to Serial RS-232 DB-9 Pin Adapter with FTDI Chipset for Windows 11, 10, 8, 7 and Mac Systems - Use f or Laptop Serial Port, PDA, GPS, Modems, Routers and More* Sold by: Usbgear (seller profile) Business Price Condition: New	$20.22
1 of: *Disino XLR to 3.5mm (1/8 inch) Stereo Microphone Cable for Camcorders, DSLR Cameras, Computer Recording Device and More - 1.6ft/50cm* Sold by: Disino (seller profile) Business Price Condition: New	$9.99

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:	$30.21
Shipping & Handling:	$0.00

Total before tax:	$30.21
Sales Tax:	$0.00

Total for This Shipment:	**$30.21**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$30.21
Shipping & Handling:	$0.00

Total before tax:	$30.21
Estimated Tax:	$0.00

Grand Total:	**$30.21**

Credit Card transactions Visa ending in 1983: October 7, 2025: $30.21

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: County Court
Vendor Number: 16547
Vendor Name: Amazon

Date: 09/23/2025
Ship To: 229 N. Union St.
Canton, MS 3906

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
B003RWWZAQ	12 inch USB to Serial RS-232 DB-9 Pin Adapter with FTDI Chipset for Windows 11, 10, 8, 7 and Mac Systems - Use for Laptop Serial Port, PDA, GPS, Modems, Routers and More	1	21.29	001162603	$21.29
B077L4NTKC	Disino XLR to 3.5mm (1/8 inch) Stereo Microphone Cable for Camcorders, DSLR Cameras, Computer Recording Device and More - 1.6ft/50cm	1	9.99	001162603	$9.99
Grand Total:					$31.28

Approved By: Staci O'Neal

amazon.com

Final Details for Order #114-8809954-8805050

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: October 6, 2025
PO number : 1008-Tax Assessor
Amazon.com order number: 114-8809954-8805050
Order Total: **$139.67**

Shipped on October 6, 2025

Items Ordered	**Price**
1 of: *TONOS Paper Stand Document Holder - Quality Document Holder for Desk, Paper Stand for Desk When Typing, Sturdy Stainless* *Steel Copy Holder, Adjustable Angle, Paper Holder Stand for Desk Typing* Sold by: TONOS LLC (seller profile) Business Price Condition: New	$9.99

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:	$9.99
Shipping & Handling:	$0.00

Total before tax:	$9.99
Sales Tax:	$0.00

Total for This Shipment:	**$9.99**

Shipped on October 7, 2025

Items Ordered	**Price**
3 of: *TECKNET Wrist Rest for Computer Keyboard, Thicken Memory Foam Wrist Support Pad for Keyboard, Ergonomic Palm Rest for Pa* *in Relief, Anti-Slip Rubber Base, 17x3.3 in, 1 inch (25mm), Black* Sold by: SILICONES Direct (seller profile) Business Price Condition: New	$8.49
1 of: *deegtran Pens Bulk, 100 Pack No Bleed Blue Ink Click Pens with Soft Grip, Wholesale Retractable Ballpoint Pens for Offic* *e School, Medium Point Smooth 1.0MM* Sold by: Deegtran Stationey (seller profile) Condition: New	$28.99
1 of: *BIC Wite-Out EZ Correct Correction Tape, Tear-Resistant and No Dry Time, 18-Count Pack in White* Sold by: Amazon (seller profile) Business Price Condition: New	$21.25
3 of: *2 Set 50 Pcs Alphabet File Dividers Top Tab File Guides Set, Heavyweight A-z Letter Size Filing Cabinet Dividers 1/5 Cut* *Tab Desk Organizer for Work School Office* Sold by: Yuonddy (seller profile) Condition: New	$17.99

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: $129.68 Shipping & Handling: $0.00 ----- Total before tax: $129.68 Sales Tax: $0.00 ----- **Total for This Shipment: $129.68** -----

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: $139.67 Shipping & Handling: $0.00 ----- Total before tax: $139.67 Estimated Tax: $0.00 ----- **Grand Total: $139.67**
Credit Card transactions	Visa ending in 1983: October 7, 2025: $139.67

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

amazon.com

Final Details for Order #114-4654715-0475426

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: October 7, 2025
PO number : 1017-EMA
Amazon.com order number: 114-4654715-0475426
Order Total: $6.99

Shipped on October 7, 2025	
Items Ordered 1 of: *ZackZ Twin Tip Permanent Markers Black, Fine and Ultra Fine Point, 18 Count, Waterproof & Fade-Proof Ink, Quick Drying, Writing on Paper, Plastic, Metal, Glass* Sold by: ZACKZ 'S (seller profile) Business Price Condition: New	**Price** $6.99
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States **Shipping Speed:** FREE Prime Delivery	Item(s) Subtotal: $6.99 Shipping & Handling: $0.00 ----- Total before tax: $6.99 Sales Tax: $0.00 ----- **Total for This Shipment: $6.99** -----

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: $6.99 Shipping & Handling: $0.00 ----- Total before tax: $6.99 Estimated Tax: $0.00 ----- **Grand Total: $6.99**
Credit Card transactions	Visa ending in 1983: October 7, 2025: $6.99

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

amazon.com

Final Details for Order #114-4415307-4730646

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: October 7, 2025
PO number : 1017-EMA
Amazon.com order number: 114-4415307-4730646
Seller's order number: 443040350001
Order Total: **$18.83**

Shipped on October 8, 2025	
Items Ordered	**Price**
1 of: *Office Depot® Heavy-Duty View 3-Ring Binder, 3" D-Rings, Black, 49% Recycled, Pack Of 2* Sold by: ODP Business Solutions (seller profile) Condition: New	$18.83

Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal:	$18.83
	Shipping & Handling:	$0.00

	Total before tax:	$18.83
	Sales Tax:	$0.00

Shipping Speed: Arranged Freight Delivery	**Total for This Shipment:**	**$18.83**

Payment information		
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal:	$18.83
	Shipping & Handling:	$0.00

	Total before tax:	$18.83
	Estimated Tax:	$0.00

	Grand Total:	**$18.83**
Credit Card transactions	Visa ending in 1983: October 8, 2025: $18.83	

KB

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

amazon.com

Final Details for Order #114-5447956-2854614

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: October 7, 2025
PO number : 1017-EMA
Amazon.com order number: 114-5447956-2854614
Order Total: **$153.07**

Shipped on October 7, 2025

Items Ordered	**Price**
1 of: *MJUNM Invisible Tape, Writable Tape Repairing Tape Wall Safe Tape Gift Wrap Tape, 12 Rolls* Sold by: MJUNM (seller profile) Business Price Condition: New	$8.01
1 of: *Tape Measure, iBayam Soft Ruler 60-Inch Double-Sided Measuring Tape or Body Weight Loss Fabric Sewing Tailor Cloth Vinyl Measurement Craft Supplies, 2-Pack White, Blue* Sold by: iBayamDirect (seller profile) Business Price Condition: New	$2.98
1 of: *Vinaco Paper Clips Color Stripe, 400PCS Medium & Large (1.3 inch & 2 inch) Paper Clip Assored Size, Durable and Rustproof, Vinyl Coated Paperclips Colorful for Office School Document Organizing* Sold by: cyshare (seller profile) Condition: New	$12.82

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

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$23.81
Shipping & Handling:	$0.00

Total before tax:	$23.81
Sales Tax:	$0.00

Total for This Shipment:	**$23.81**

Shipped on October 7, 2025

Items Ordered	**Price**
1 of: *Vobou White Correction Tape, Easy To Use Applicator for Instant Corrections Wrong Writing At Any Time, For school, Offic e (Red and Blue, 12pack, 6M/256" x 0.2")* Sold by: Vobou-US (seller profile) Condition: New	$9.99

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

Item(s) Subtotal:	$9.99
Shipping & Handling:	$0.00

Total before tax:	$9.99

	Sales Tax: $0.00
Shipping Speed: Delivery in fewer trips to your address	-----
	Total for This Shipment: $9.99

Shipped on October 9, 2025

Items Ordered	**Price**
2 of: *AT-A-GLANCE 2026 Desk Calendar, Desk Pad, Monthly, 21-3/4" x 17", Large, Ruled Blocks, 3 Pack (AZSK240026)* Sold by: Amazon.com Condition: New	$18.10

Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: $36.20 Shipping & Handling: $0.00 ----- Total before tax: $36.20 Sales Tax: $0.00 -----
Shipping Speed: Delivery in fewer trips to your address	**Total for This Shipment: $36.20** -----

Shipped on October 9, 2025

Items Ordered	**Price**
1 of: *Sugar Paper 2026 Signature Spiral Planner, Weekly and Monthly, January to December, 7.5" x 9.25", Calendar for Women, Matte Paper Hardcover, Spiral Bound, Pocket for Storage,12 Month, Forest Green* Sold by: Sugar Paper Los Angeles (seller profile) Condition: New	$36.00
1 of: *Cardinal Economy 3 Ring Binder, 1.5 Inch, Presentation View, Black, Holds 350 Sheets, Nonstick, PVC Free, 4 Pack of Bind ers (79519)* Sold by: Amazon (seller profile) Business Price Condition: New	$11.07
1 of: *Sugar Paper 2026 Signature Spiral Planner, Weekly and Monthly, January to December, 7.5" x 9.25", Calendar for Women, Matte Paper Hardcover, Spiral Bound, Pocket for Storage,12 Month, Dusty Blue* Sold by: Sugar Paper Los Angeles (seller profile) Condition: New	$36.00

Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: $83.07 Shipping & Handling: $0.00 ----- Total before tax: $83.07 Sales Tax: $0.00 -----
Shipping Speed: Delivery in fewer trips to your address	**Total for This Shipment: $83.07** -----

Payment information

Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: $153.07 Shipping & Handling: $0.00 ----- Total before tax: $153.07 Estimated Tax: $0.00 ----- **Grand Total: $153.07**
Credit Card transactions	Visa ending in 1983: October 9, 2025: $153.07

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

amazon.com

Final Details for Order #114-5122771-4256234

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: October 7, 2025
PO number : 1017-EMA
Amazon.com order number: 114-5122771-4256234
Order Total: $88.16

Shipped on October 7, 2025

Items Ordered	**Price**
2 of: *Amazon Basics Dry Erase Markers For Whiteboards, Chisel Tip, Low-Odor, Assorted Colors, Pack of 12* Sold by: Amazon (seller profile) Business Price Condition: New	$6.88
1 of: *RoxRulie Tape Measure with Fractions 1/8, Measuring Tape 16 FT, 1 Inch/25mm Wide Blade Measurement Tape, Easy Read, Smal* *l, Local Design with Fractional Read, Great for Around The House and Carpenter* Sold by: Strition (seller profile) Condition: New	$4.88
1 of: *SACATR 36 Pads Lined Sticky Notes, Sticky Note Pads 4x6 inches, 12 Bright Color Sticky Notes with Lines Self-Stick Note Pads, Perfect for Office Home,School* Sold by: Cashima (seller profile) Condition: New	$16.79
1 of: *Scotch Desktop Dispenser, Black, No Tape Included, 1 Dispenser/Pack (C18-B-0)* Sold by: Amazon (seller profile) Business Price Condition: New	$5.24

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

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$40.67
Shipping & Handling:	$0.00

Total before tax:	$40.67
Sales Tax:	$0.00

Total for This Shipment:	**$40.67**

Shipped on October 10, 2025

Items Ordered	**Price**
1 of: *200 Pack Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Papers, Document* Sold by: ZENOWICK (seller profile) Business Price Condition: New	$11.89
1 of: *EXTRIC Permanent Markers Chisel Tip, Black, 12 Count, Quick Drying Ink, Works on Paper, Wood, Plastic, Metal and Glass,*	$8.41

Great for Home, Office and School use
Sold by: The Mega Deals (seller profile)
Business Price
Condition: New

1 of: *Advantus PC0600 Paper Clips, Plastic, Large (1-3/8-Inch), Assorted Colors, 200/Box* Sold by: What America Buys (seller profile) Condition: New	$9.71
1 of: *(24 Pack) Lined Sticky Notes 3x3 in Ruled Stickies Super Sticking Power Memo Pads,12 Bright Multi Colors Sticky Notes with Lines Self-Stick Note Pads* Sold by: HCTBN (seller profile) Condition: New	$8.49
1 of: *Highlighter - 36 pack color highlighter, color transparent visible fluorescent pen shell, wide chisel point mark, fluorescent pen, school, office* Sold by: Afruey Healthy (seller profile) Business Price Condition: New	$8.99

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

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$47.49
Shipping & Handling:	$0.00

Total before tax:	$47.49
Sales Tax:	$0.00

Total for This Shipment:	**$47.49**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$88.16
Shipping & Handling:	$0.00

Total before tax:	$88.16
Estimated Tax:	$0.00

Grand Total:	**$88.16**

Credit Card transactions Visa ending in 1983: October 10, 2025: $88.16

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

Give us feedback ... om
OU! ... WIZZWING

Walmart

WM Supercenter
...1-761-6000 Mgr. BRITTANY
244 FEATHER LN
CANTON MS 39046
... 9 OP# 006324 TE# 11 TR# 02147

10/14/25

ITEMS SOLD 2
TC# 4455 5723 5530 8288 3901

DOORBELL KIT 030878498950 14.74 N
ENR AA 4PK 039800145320 14.84 N

SUBTOTAL 29.58
TOTAL 29.58
VISA TEND 29.58
CHANGE DUE 0.00

VISA CREDIT- 1983 I 1 APPR#001455
29.58 TOTAL PURCHASE
REF # 528766567351
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10/14/25 14:04:20

...MS 39046-9793

...CO. BOARD OF SUPERVISORS
146 W CENTER ST

CANTON MS 39046
Tax ID: 64600658
Members Cig. ID:
GOVERNMENT
GOVERNMENT, LOCAL

... Purchase Exemption
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Walmart

WM Supercenter
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244 FEATHER LN
CANTON MS 39046
ST# 03059 OP# 006324 TE# 11 TR# 021...
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* TAX EXEMPT SALE
****
DOORBELL KIT 030878498950 14.74 N
ENR AA 4PK 039800145320 14.84 N
3059

CANTON MS 39046-9793

1067316
MADISON CO. BOARD OF SUPERVISORS
146 W CENTER ST

CANTON MS 39046
Tax ID: 64600658
Members Cig. ID:
GOVERNMENT
GOVERNMENT, LOCAL

10/14/25

Single Purchase Exemption

Multi Jurisdiction
Uniform Sales & Use Tax Certificate

I certify that
MADISON CO. BOARD OF SUPERVISORS
146 W CENTER ST
CANTON MS 39046
is engaged as a registered
GOVERNMENT
and is registered with the below
listed states and cities within which
your firm would deliver purchases to
us 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
...se of business. We are in
...ss of wholesaling,
manufacturing, leasing
the following:
...on of Business: GOVERNMENT,
LOCAL

Gener...
propert... be
purcha... seller: (see items
listed above)
State Registration, Seller's Permit or
ID number of the purchaser: 64600658
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 directly to
the proper taxing authority when state
law so provides or inform the seller
for added tax billing. This
certificate shall be a part of each
order which we may hereafter give to
you, unless otherwise specified, and
shall be valid until canceled by us in
...iting or revoked by the city or
...
...penalties of perjury, I swear or
...that the information on this
...rue and correct as to every
...tter.

****
* TAX EXEMPT SALE *
****
...5

amazon.com

Final Details for Order #114-9079944-1798652

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: October 20, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-9079944-1798652
Order Total: **$37.04**

Shipped on October 21, 2025

Items Ordered — **Price**

2 of: *Butterfinger, CRUNCH, Baby Ruth, 100 Grand Fun Size Assorted Candy Bars, Great for Sharing, Bulk 60 Count Pack, 37.2 oz* — $11.79
Sold by: Amazon.com
Condition: New

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:	$23.58
Shipping & Handling:	$0.00

Total before tax:	$23.58
Sales Tax:	$0.00

Total for This Shipment:	**$23.58**

Shipped on October 23, 2025

Items Ordered — **Price**

2 of: *REESE'S Milk Chocolate Snack Size Peanut Butter Cups, Candy Pantry Pack, Halloween Candy, 13.75 oz (25 Pieces)* — $6.73
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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$13.46
Shipping & Handling:	$0.00

Total before tax:	$13.46
Sales Tax:	$0.00

Total for This Shipment:	**$13.46**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$37.04
Shipping & Handling:	$0.00

Total before tax:	$37.04
Estimated Tax:	$0.00

	Grand Total: $37.04
Credit Card transactions	Visa ending in 1983: October 23, 2025: $13.46 Visa ending in 1983: October 21, 2025: $23.58

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Cour
Vendor Number:
Vendor Name: Amazon

Date: 10/16/2025
Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Butterfinger, CRUNCH, Baby Ruth, 100 Grand Fun Size Assorted Candy Bars	2	11.79	185163603	$23.58
	SOUR PATCH KIDS Glow Ups Strawberry-Watermelon Soft & Chewy Candy,	2	15	185163603	$30.00
	Milk Chocolate Snack Size Peanut Butter Cups, Candy Pantry Pack	2	17	185163603	$34.00
	ALTOIDS Arctic Wintergreen Breath Mints Sugar Free Hard Candy Bulk, 1.2 oz Tin (8 Pack)	2	21	185163603	$42.00
Grand Total:					$129.58

Approved By: Amy D. Nisbett

BOS Approved
10/20/2025

amazon.com

Final Details for Order #114-6128112-4466607

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: October 20, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-6128112-4466607
Order Total: **$61.13**

Shipped on October 21, 2025	
Items Ordered	**Price**
2 of: *SourPatch Kids Soft & Chewy Candy - Watermelon Flavor - 2 lbs Individually Wrapped Sweet & Sour Candy Pack - Delicious Gummy Treats for Pinata Stuffers, Movie Nights, Birthdays, Pantry & Baby Showers* Sold by: Collectibles33 (seller profile) Business Price Condition: New	$26.59

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

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$53.18
Shipping & Handling:	$7.95

Total before tax:	$61.13
Sales Tax:	$0.00

Total for This Shipment:	**$61.13**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$53.18
Shipping & Handling:	$7.95

Total before tax:	$61.13
Estimated Tax:	$0.00

Grand Total:	**$61.13**

Credit Card transactions Visa ending in 1983: October 21, 2025: $61.13

KO

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Cour
Vendor Number:
Vendor Name: Amazon

Date: 10/16/2025
Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Butterfinger, CRUNCH, Baby Ruth, 100 Grand Fun Size Assorted Candy Bars	2	11.79	185163603	$23.58
	SOUR PATCH KIDS Glow Ups Strawberry-Watermelon Soft & Chewy Candy,	2	15	185163603	$30.00
	Milk Chocolate Snack Size Peanut Butter Cups, Candy Pantry Pack	2	17	185163603	$34.00
	ALTOIDS Arctic Wintergreen Breath Mints Sugar Free Hard Candy Bulk, 1.2 oz Tin (8 Pack)	2	21	185163603	$42.00
Grand Total:					$129.58

Approved By: Amy D. Nisbett

amazon.com

Final Details for Order #114-6665194-7494626

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: October 21, 2025
PO number : 1014-Tax Collector
Amazon.com order number: 114-6665194-7494626
Seller's order number: 73051335|60570997
Order Total: $49.69

Shipped on October 22, 2025	
Items Ordered	**Price**
1 of: *McKesson Hand Sanitizer Pump with Aloe, 8 oz [Pack of 24] Bulk, 62% Ethyl Alcohol* Sold by: SimplyMedical (seller profile) Condition: New	$49.69

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:	$49.69
Shipping & Handling:	$0.00

Total before tax:	$49.69
Sales Tax:	$0.00

Total for This Shipment:	**$49.69**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$49.69
Shipping & Handling:	$0.00

Total before tax:	$49.69
Estimated Tax:	$0.00

Grand Total:	**$49.69**

Credit Card transactions Visa ending in 1983: October 22, 2025: $49.69

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

amazon.com

Final Details for Order #114-2723497-4916220

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: October 21, 2025
PO number : 1014-Tax Collector
Amazon.com order number: 114-2723497-4916220
Order Total: $79.98

Shipped on October 22, 2025

Items Ordered	**Price**
1 of: *White Cloud Ultra Soft 3-Ply Facial Tissue, 18 Box Multipack, 120 Tissues Per Box* Sold by: Amazon.com Condition: New	$39.99

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:	$39.99
Shipping & Handling:	$0.00

Total before tax:	$39.99
Sales Tax:	$0.00

Total for This Shipment:	**$39.99**

Shipped on October 22, 2025

Items Ordered	**Price**
1 of: *White Cloud Ultra Soft 3-Ply Facial Tissue, 18 Box Multipack, 120 Tissues Per Box* Sold by: Amazon.com Condition: New	$39.99

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:	$39.99
Shipping & Handling:	$0.00

Total before tax:	$39.99
Sales Tax:	$0.00

Total for This Shipment:	**$39.99**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$79.98
Shipping & Handling:	$0.00

Total before tax:	$79.98
Estimated Tax:	$0.00

	Grand Total: $79.98
Credit Card transactions	Visa ending in 1983: October 22, 2025: $79.98

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

amazon.com

Final Details for Order #114-7645895-4439458

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: October 22, 2025
PO number : 1014-Tax Collector
Amazon.com order number: 114-7645895-4439458
Order Total: $23.49

Shipped on October 23, 2025

Items Ordered	**Price**
3 of: *4Pack Sharp EL-1197PIII Calculator Ribbon UniversalCompatible Sharp EL-2196BL, Canon Mp11dx Porelon 11216 Printer Mac hine Typewriter CalculatorRibbon Replacement Calculator Ribbon Red/Black* Sold by: WUAGNCK Direct - US (seller profile) Business Price Condition: New	$7.83

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:	$23.49
Shipping & Handling:	$0.00

Total before tax:	$23.49
Sales Tax:	$0.00

Total for This Shipment:	**$23.49**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$23.49
Shipping & Handling:	$0.00

Total before tax:	$23.49
Estimated Tax:	$0.00

Grand Total:	**$23.49**

Credit Card transactions Visa ending in 1983: October 23, 2025: $23.49

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

amazon.com

Final Details for Order #114-5292095-4861860

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: October 22, 2025
PO number : 1014-Tax Collector
Amazon.com order number: 114-5292095-4861860
Order Total: **$23.49**

Shipped on October 23, 2025	
Items Ordered	**Price**
3 of: *4Pack Sharp EL-1197PIII Calculator Ribbon UniversalCompatible Sharp EL-2196BL, Canon Mp11dx Porelon 11216 Printer Mac hine Typewriter CalculatorRibbon Replacement Calculator Ribbon Red/Black* Sold by: WUAGNCK Direct - US (seller profile) Business Price Condition: New	$7.83

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal:	$23.49
	Shipping & Handling:	$0.00

	Total before tax:	$23.49
	Sales Tax:	$0.00

Shipping Speed: FREE Prime Delivery	**Total for This Shipment:**	**$23.49**

Payment information		
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal:	$23.49
	Shipping & Handling:	$0.00

	Total before tax:	$23.49
	Estimated Tax:	$0.00

	Grand Total:	**$23.49**
Credit Card transactions	Visa ending in 1983: October 23, 2025: $23.49	

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

amazon.com

Final Details for Order #114-9079944-1798652

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: October 20, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-9079944-1798652
Order Total: **$37.04**

Shipped on October 21, 2025

Items Ordered	**Price**
2 of: *Butterfinger, CRUNCH, Baby Ruth, 100 Grand Fun Size Assorted Candy Bars, Great for Sharing, Bulk 60 Count Pack, 37.2 oz* Sold by: Amazon.com Condition: New	$11.79

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:	$23.58
Shipping & Handling:	$0.00

Total before tax:	$23.58
Sales Tax:	$0.00

Total for This Shipment:	**$23.58**

Shipped on October 23, 2025

Items Ordered	**Price**
2 of: *REESE'S Milk Chocolate Snack Size Peanut Butter Cups, Candy Pantry Pack, Halloween Candy, 13.75 oz (25 Pieces)* Sold by: Amazon (seller profile) Condition: New	$6.73

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:	$13.46
Shipping & Handling:	$0.00

Total before tax:	$13.46
Sales Tax:	$0.00

Total for This Shipment:	**$13.46**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$37.04
Shipping & Handling:	$0.00

Total before tax:	$37.04
Estimated Tax:	$0.00

	Grand Total: $37.04
Credit Card transactions	Visa ending in 1983: October 23, 2025: $13.46
	Visa ending in 1983: October 21, 2025: $23.58

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 Cour

Vendor Number:

Vendor Name: Amazon

Date: 10/16/2025

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Butterfinger, CRUNCH, Baby Ruth, 100 Grand Fun Size Assorted Candy Bars	2	11.79	185163603	$23.58
	SOUR PATCH KIDS Glow Ups Strawberry-Watermelon Soft & Chewy Candy,	2	15	185163603	$30.00
	Milk Chocolate Snack Size Peanut Butter Cups, Candy Pantry Pack	2	17	185163603	$34.00
	ALTOIDS Arctic Wintergreen Breath Mints Sugar Free Hard Candy Bulk, 1.2 oz Tin (8 Pack)	2	21	185163603	$42.00
Grand Total:					$129.58

Approved By: Amy D. Nisbett

amazon.com

Final Details for Order #114-5088115-3910668

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: October 21, 2025
PO number : 1014-Tax Collector
Amazon.com order number: 114-5088115-3910668
Order Total: $100.86

Shipped on October 23, 2025

Items Ordered	**Price**
1 of: *(50 Rolls) 2 1/4 x 150 ft White Adding Machine Tape Paper Rolls Premium One Ply Register/Adding Machine/Calculator Paper Rolls Printing Calculator 10 Key* Sold by: BuyRegisterRolls® (seller profile) Condition: New	$37.89

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:	$37.89
Shipping & Handling:	$0.00

Total before tax:	$37.89
Sales Tax:	$0.00

Total for This Shipment:	**$37.89**

Shipped on October 23, 2025

Items Ordered	**Price**
1 of: *(50 Rolls) 2 1/4 x 150 ft White Adding Machine Tape Paper Rolls Premium One Ply Register/Adding Machine/Calculator Paper Rolls Printing Calculator 10 Key* Sold by: BuyRegisterRolls® (seller profile) Condition: New	$37.89
1 of: *Amazon Basics Irregular Ergonomic Gel Computer Mouse Pad with Wrist Rest for Pain Relief, 10.1L x 8.1W inches, Black* Sold by: Amazon.com Condition: New	$8.09
1 of: *30 Pcs C Channel Magnetic Label Holders 4 x 2 inches with Protective Films and White Card Inserts, Magnetic Data Card Ho lders, File Cabinet Labels for Metal Racks and Shelves* Sold by: finesty (seller profile) Condition: New	$16.99

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

Item(s) Subtotal:	$62.97
Shipping & Handling:	$0.00

Total before tax:	$62.97
Sales Tax:	$0.00

Shipping Speed: FREE Prime Delivery	----- **Total for This Shipment: $62.97** -----

Payment information	
Payment Method: Visa | Last digits: 1983	Item(s) Subtotal: $100.86 Shipping & Handling: $0.00 ----- Total before tax: $100.86 Estimated Tax: $0.00 ----- **Grand Total: $100.86**
Credit Card transactions	Visa ending in 1983: October 23, 2025: $100.86

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

amazon.com

Final Details for Order #114-1220132-2740229

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: October 20, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-1220132-2740229
Order Total: **$43.50**

Shipped on October 26, 2025

Items Ordered	**Price**
2 of: *ALTOIDS Arctic Wintergreen Breath Mints Sugar Free Hard Candy Bulk, 1.2 oz Tin (8 Pack)* Sold by: Amazon (seller profile) Business Price Condition: New	$21.75

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

Shipping Speed:
Amazon Day Delivery

Item(s) Subtotal:	$43.50
Shipping & Handling:	$0.00

Total before tax:	$43.50
Sales Tax:	$0.00

Total for This Shipment:	**$43.50**

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal:	$43.50
Shipping & Handling:	$0.00

Total before tax:	$43.50
Estimated Tax:	$0.00

Grand Total:	**$43.50**

Credit Card transactions Visa ending in 1983: October 26, 2025: $43.50

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Cour

Vendor Number:

Vendor Name: Amazon

Date: 10/16/2025

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Butterfinger, CRUNCH, Baby Ruth, 100 Grand Fun Size Assorted Candy Bars	2	11.79	185163603	$23.58
	SOUR PATCH KIDS Glow Ups Strawberry-Watermelon Soft & Chewy Candy,	2	15	185163603	$30.00
	Milk Chocolate Snack Size Peanut Butter Cups, Candy Pantry Pack	2	17	185163603	$34.00
	ALTOIDS Arctic Wintergreen Breath Mints Sugar Free Hard Candy Bulk, 1.2 oz Tin (8 Pack)	2	21	185163603	$42.00
Grand Total:					$129.58

Approved By: Amy D. Nisbett

Sales Invoice

SiteOne LANDSCAPE SUPPLY
Stronger Together

Canton MS #181
2498 US 51
Canton, MS 39046
W: (601)829-4001

Sold To:
Madison County Road Department (#1592127)
PO Box 608
Canton, MS 39046-0608
W: (601)855-5670 F: (601)859-5857

Ship To:
Madison County Road Department (#1592127)
PO Box 608
Canton, MS 39046-0608
C: (601)573-9740 F: (601)859-5857

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

Ordered	Order#	PO#	Invoiced	Invoice#
10/27/2025	160020055-001	Parks	10/27/2025	160020055-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
10/27/2025		Customer Pick up	Danny Lee	Steven

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	PINE-0004	Pine Straw Long Needle Roll	5	5	0	0	12.000 / EA	60.00

PAYMENT: Visa $60.00
Acct#: ************1983
Auth# 090565
Aid: A0000000031010
Application Label: VISA CREDIT

Subtotal:	$60.00
Sales Tax:	$0.00
Freight:	$0.00
Total:	$60.00
Total Payment:	$60.00
Amount Due:	$0.00

CUSTOMER SIGNATURE: Eric Battle

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

CUSTOMER OBSESSED | KEVIN COVINGTON | Area Business Manager
901-373-6164 | KCovington@SiteOne.com

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above with feedback and input regarding your visit to our store today.

paid for on the card

KYLIE
MELONS

Fresh Produce with a smile!

Kylie Melons, LLC.

1213 E. Peace Street Canton, MS 39046	Oct 27, 202[illegible] 11:03 AM

Ticket: $352.00 Payment
Receipt: NINk
Authorization: 041521

VISA CREDIT
AID A0 00 00 00 03 10 10

Hay Bale × 11 ($12.00 each)	$132.00
Single Pumpkin × 7 ($6.00 each)	$42.00
Single Pumpkin × 12 ($8.00 each)	$96.00
Single Pumpkin × 7 ($10.00 each)	$70.00
Single Pumpkin × 1	$12.00

Total	$352.00
Visa 1983 (Contactless)	$352.00