



PURCHASING DEPARTMENT

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

December 15, 2025

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: December 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-Dec-25

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
11/24/2025	Amazon	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	\$ 18.16
11/7/2025	Target	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 941.60
11/19/2025	Amazon	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ 56.37
11/24/2025	Amazon	K.Jackson	other supplies/materials (Comptroller)	1	121	646	Y	\$ 66.00
						646 Total		\$ 1,082.13
11/18/2025	Kraft	T. Bacon	paint	1	151	641	Y	\$ 19.49
						641 Total		\$ 19.49
11/10/2025	Amazon	K.Jackson	other supplies/materials (IT)	1	152	646	Y	\$ 161.49
						646 Total		\$ 161.49
11/5/2025	Amazon	K.Jackson	other supplies (County Crt)	1	162	603	Y	\$ 55.99
						603 Total		\$ 55.99
11/18/2025	Amazon	K.Jackson	other supplies/material (Co Prosecutor)	1	169	646	Y	\$ 23.33
						646 Total		\$ 23.33
11/17/2025	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						571 Total		\$ 13.00
11/12/2025	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$ 159.00
11/11/2025	Academy Sports	Matt Holcomb	clothing	1	200	691	Y	\$ 99.98
11/8/2025	Bass Pro	Barry Chandler	clothing	1	200	691	Y	\$ 124.99
10/31/2025	Rethreads	William Horton	clothing	1	200	691	Y	\$ 24.99
11/3/2025	The Suit Store	William Horton	clothing	1	200	691	Y	\$ 165.99
11/19/2025	Walmart	William Horton	clothing	1	200	691	Y	\$ 70.41
11/5/2025	Amazon	Joel Evans	clothing	1	200	691	Y	\$ 89.99
11/5/2025	Amazon	Joel Evans	clothing	1	200	691	Y	\$ 179.95
11/5/2025	Buffalo Peak	Joel Evans	clothing	1	200	691	Y	\$ 180.00
11/9/2025	Belk	Joel Evans	clothing	1	200	691	Y	\$ 71.75
						691 Total		\$ 1,167.05
11/25/2025	Yates Air	Capt. Thomas Strait	equipment repair	1	220	543	Y	\$ 326.02
						543 Total		\$ 326.02
11/7/2025	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 238.90
11/15/2025	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 5.99
11/17/2025	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 8.68
11/17/2025	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 19.99
11/13/2025	CRO Medical	K.Jackson	other supplies/materials (Fire Services)	1	412	646	Y	\$ 310.00
						646 Total		\$ 583.56
11/13/2025	TFD Supplies	Capt. Thomas Strait	inmate supplies	30	220	699	Y	\$ 682.50
						699 Total		\$ 682.50
11/13/2025	Progress Rail Services	Helen Keller	equipment repair	150	300	543	Y	\$ 3,495.37
11/13/2025	Progress Rail Services	Helen Keller	equipment repair	150	300	543	Y	\$ (3,495.37)
11/14/2025	Progress Rail Services	Helen Keller	equipment repair	150	300	543	Y	\$ 1,819.60
11/17/2025	Progress Rail Services	Helen Keller	equipment repair	150	300	543	Y	\$ 1,525.00
						543 Total		\$ 3,344.60
11/6/2025	Quill Corp	Helen Keller	office supplies	150	300	603	Y	\$ 212.28
11/11/2025	Walmart	Helen Keller	office supplies	150	300	603	Y	\$ 11.94
11/19/2025	Quill Corp	Helen Keller	office supplies	150	300	603	Y	\$ 306.92
11/24/2025	Quill Corp	Helen Keller	office supplies	150	300	603	Y	\$ 389.90
						603 Total		\$ 921.04
11/26/2025	Quill Corp	Helen Keller	janitorial supplies	150	300	645	Y	\$ 323.85
						645 Total		\$ 323.85
11/5/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	\$ 67.96
11/5/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	\$ 17.59
11/5/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	\$ 33.99

11/17/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	\$	341.93
11/26/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	\$	999.98
						646 Total		\$	1,461.45
11/12/2025	Progress Rail Services	Helen Keller	repair parts	150	300	681	Y	\$	319.21
						681 Total		\$	319.21
11/14/2025	4Imprint	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$	421.53
						691 Total		\$	421.53
11/17/2025	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	54.38
11/17/2025	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	0.86
						603 Total		\$	55.24
11/18/2025	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$	192.71
11/20/2025	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$	40.81
11/20/2025	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$	58.03
						645 Total		\$	291.55
11/13/2025	Academy Sports Outdooord	Marta McKnight	cooler for ribbon cutting at Reunion Pkwy	150	301	646	Y	\$	114.99
						646 Total		\$	114.99
11/18/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	185	163	603	Y	\$	139.55
11/19/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	185	163	603	Y	\$	49.72
11/18/2025	Amazon	K.Jackson	other supplies (Family Drg Crt)	186	163	603	Y	\$	90.51
11/18/2025	Amazon	K.Jackson	others supplies (Family Drg Crt)	186	163	603	Y	\$	9.10
11/18/2025	Amazon	K.Jackson	other supplies (Family Drg Crt)	186	163	603	Y	\$	38.88
11/4/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	190	163	603	Y	\$	24.48
11/5/2025	Amazon	K.Jackson	others supplies (Juv Drg Crt)	190	163	603	Y	\$	11.99
11/8/2025	Amazon	K.Jackson	other supplies (Juv Drg Crt)	190	163	603	Y	\$	19.98
						603 Total		\$	384.21
						Grand Total		\$	11,752.23

Account Number : [REDACTED] 4515
Unique ID: XXXX XXXX XXXX 8515
Madison County Board Pc
Statement Date : 11-28-2025



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Corporate Account Summary		Payment Information	
Previous Balance	\$7,447.59	Amount Due	\$11,752.23
Purchases and Other Charges	\$15,247.60	Payment due in accordance with your agreement with U.S. Bank.	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Late Payment Charges	\$0.00		
Credits	\$3,495.37 CR	To overnight or courier a payment, please send to: Corporate Payment Systems 3180 Rider Trail S, Department 790428 Earth City, MO 63045-1518	
Payments	\$7,447.59 PY		
New Balance		\$11,752.23	
Disputed Amount		\$0.00	

Corporate Account Activity				
Madison County Board Pc Account Number: [REDACTED] 4515 Unique ID: XXXX XXXX XXXX 8515			Total Corporate Activity \$7,447.59 CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-21	11-21	74798265325532500012059	PAYMENT-THANK YOU Q	7,447.59 PY

New Activity				
Helen Keller Account Number: [REDACTED] 6704 Unique ID: XXXX XXXX XXXX 2556		Purchases	\$10,287.05	Total Activity
		Cash Advances	\$0.00	\$6,791.68
		Cash Advances Fees	\$0.00	
		Credits	\$3,495.37 CR	

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-04	24164075308105441264041	QUILL CORPORAT01774991 QUILL.COM SC	67.96
11-05	11-04	24164075308105441264058	QUILL CORPORAT01774991 QUILL.COM SC	17.59
11-05	11-04	24164075308105441264066	QUILL CORPORAT01774991 QUILL.COM SC	33.99
11-06	11-05	24164075309105441466843	QUILL CORPORAT01774991 QUILL.COM SC	212.28
11-11	11-10	24226385315016744341248	WAL-MART #3059 CANTON MS	11.94
11-12	11-11	24431065315324031364611	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	319.21
11-13	11-12	24431065316324672028151	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	3,495.37

(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

Account Number: [REDACTED] 4515
Unique ID: XXXX XXXX XXXX 8515
Amount Due: \$11,752.23

Amount Enclosed \$ [REDACTED]

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

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

106481627339745 S 2
MADISON COUNTY BOARD PC
KESHA JACKSON
146 WEST CENTER STREET
2ND FLOOR ADMINISTRATION OFFICE
CANTON MS 39046-3735

New Activity cont				
11-14	11-13	74431065317325321052389	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	3,495.37 CR
11-14	11-13	24431065317325321043797	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	1,819.60
11-14	11-13	24692165317107243817744	4IMPRINT, INC 4IMPRINT.COM WI	421.53
11-17	11-14	24164075318105441396767	QUILL CORPORATION QUILL.COM SC	341.93
11-17	11-14	24431065318325829798974	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	1,525.00
11-19	11-18	24164075322105441290741	QUILL CORPORATION QUILL.COM SC	306.92
11-24	11-22	24164075327105441413744	QUILL CORPORATION QUILL.COM SC	389.90
11-26	11-25	24164075329105441284671	QUILL CORPORATION QUILL.COM SC	999.98
11-26	11-25	24164075329105441284689	QUILL CORPORATION QUILL.COM SC	323.85

Madison County Bos 1	Purchases	\$2,290.71	Total Activity	\$2,290.71
Account Number: ██████████ 983	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
11-05	11-04	24692165308101853919040	AMAZON MKTPL*NK8F03V32 AMZN.COM/BILL WA	24.48
11-05	11-05	24692165309102207192309	AMAZON MKTPL*BT06E3CV1 AMZN.COM/BILL WA	55.99
11-05	11-05	24692165309102256993177	AMAZON MKTPL*BT2GV3CY1 AMZN.COM/BILL WA	11.99
11-10	11-07	24431065311321763122930	TARGET.COM * WWW.TARGET.CO MN	941.60
11-10	11-07	24692165311101447682406	AMAZON MKTPL*BT72E6GI0 AMZN.COM/BILL WA	238.90
11-10	11-08	24692165312102047986741	AMAZON.COM*BT5QW8O02 AMZN.COM/BILL WA	19.98
11-11	11-10	24692165314104353717049	AMAZON MKTPL*BT73S5RA1 AMZN.COM/BILL WA	161.49
11-14	11-13	24064665318100000882314	CRO MEDICAL WWW.CROMEDICA MT	310.00
11-17	11-15	24692165319108717657762	AMAZON MKTPL*B85BB36T0 AMZN.COM/BILL WA	5.99
11-18	11-17	24692165321100735155370	AMAZON MKTPL*B87JQ87B2 AMZN.COM/BILL WA	8.68
11-18	11-17	24692165321100782798635	AMAZON MKTPL*B892T69P2 AMZN.COM/BILL WA	19.99
11-19	11-18	24692165322101497887407	AMAZON MKTPL*B000A4J41 AMZN.COM/BILL WA	90.51
11-19	11-18	24692165322101533149457	AMAZON MKTPL*B08163JY1 AMZN.COM/BILL WA	23.33
11-19	11-18	24692165322101824445028	AMAZON.COM*B04VH3E41 AMZN.COM/BILL WA	9.10
11-19	11-18	24692165322101835513038	AMAZON.COM*B073Y0EV1 AMZN.COM/BILL WA	139.55
11-19	11-18	24692165322101843177974	AMAZON MKTPL*B03GE7EW1 AMZN.COM/BILL WA	38.88
11-20	11-19	24692165323102506590528	AMAZON.COM*B090R6AX2 AMZN.COM/BILL WA	49.72
11-21	11-20	24692165324103308750160	AMAZON MKTPL*B00PE7PH0 AMZN.COM/BILL WA	56.37
11-25	11-24	24692165328107625813870	AMAZON.COM*B20Y32PS2 AMZN.COM/BILL WA	66.00
11-25	11-24	24692165328107666647484	AMAZON MKTPL*B237B8PQ2 AMZN.COM/BILL WA	18.16

(transactions continued on next page)



New Activity cont

Jason Barnes	Purchases	\$159.00	Total Activity	\$159.00
Account Number: [REDACTED] 4154	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6046	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-13	11-12	24755425316283161786550	THE SOUTHERN CONNECTION P RIDGELAND MS	159.00

Marta Mcknight	Purchases	\$461.78	Total Activity	\$461.78
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
11-14	11-13	24493985318166845990961	ACADEMY SPORTS #99 JACKSON MS	114.99
11-19	11-17	24639235322900016771423	OFFICE PRODUCTS PLUS 601-8982600 MS	54.38
11-19	11-17	24639235322900016771431	OFFICE PRODUCTS PLUS 601-8982600 MS	0.86
11-20	11-18	24639235323900016871503	OFFICE PRODUCTS PLUS 601-8982600 MS	192.71
11-24	11-20	24639235325900017071689	OFFICE PRODUCTS PLUS 601-8982600 MS	40.81
11-24	11-20	24639235325900017071770	OFFICE PRODUCTS PLUS 601-8982600 MS	58.03

Madison Co Jail	Purchases	\$1,008.52	Total Activity	\$1,008.52
Account Number: [REDACTED] 2396	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6098	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-13	11-12	24011345317100001436296	SP TFD SUPPLIES TFD SUPPLIES.C IL	682.50
11-25	11-24	24755425328273280453519	YATES AIR CONDITIONING AN 601-3723552 MS	326.02

William Horton	Purchases	\$261.39	Total Activity	\$261.39
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
11-03	10-31	24183105304900018800771	RETHREADS RIDGELAND MS	24.99
11-04	11-04	24011345308100003987636	LS THE SUIT STORE INC 160-16241931 MS	165.99
11-10	11-09	24226385314016706324910	WAL-MART #2720 MADISON MS	70.41

Matt Holcomb	Purchases	\$99.98	Total Activity	\$99.98
Account Number: [REDACTED] 5742	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6258	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-12	11-11	24493985316166250973678	ACADEMY SPORTS #99 JACKSON MS	99.98

Madison Co Sheriff	Purchases	\$13.00	Total Activity	\$13.00
Account Number: [REDACTED] 0808	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6267	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-17	24000775321100032984780	TACTACAM WWW.REVEALCEL MN	13.00

(transactions continued on next page)

New Activity cont

Terrance Bacon	Purchases	\$19.49	Total Activity	\$19.49
Account Number: [REDACTED] 8101	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6271	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-19	11-18	24247605322300636084497	KRAFT AUTO PARTS CANTON MS	19.49

Barry Chandler	Purchases	\$124.99	Total Activity	\$124.99
Account Number: [REDACTED] 7587	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6315	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-10	11-08	24231685313543137135828	BASS PRO STORE PEARL, MS PEARL MS	124.99

Joel Evans	Purchases	\$521.69	Total Activity	\$521.69
Account Number: [REDACTED] 0369	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6377	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-06	11-05	24692165309102543296400	AMAZON MKTPL*NK4581862 AMZN.COM/BILL WA	89.99
11-06	11-05	24692165309102675294835	AMAZON MKTPL*NK2E698K2 AMZN.COM/BILL WA	179.95
11-07	11-05	24013395310001107321087	BUFFALO PEAK OUTFITTERS JACKSON MS	180.00
11-10	11-09	24445005314600217331792	BELK #678 FLOWOOD FLOWOOD MS	71.75
			Department: 00000	Total: \$11,752.23
			Division: 00000	Total: \$11,752.23

Account Number : [REDACTED] 8101
Unique ID: XXXX XXXX XXXX 6271
Terrance Bacon
Statement Date : 11-28-2025



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Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$19.49
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$19.49

Disputed Amount \$0.00

General Information

Total Activity \$19.49

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
11-19	11-18	24247605322300636084497	KRAFT AUTO PARTS CANTON MS	19.49

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**



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

Account Number : [REDACTED] 8101

Unique ID: XXXX XXXX XXXX 6271

Statement Date : 11-28-2025

NAME: Terrance Bacon
CARD NUMBER: xxxx-xxxx-xxxx-8101
BILLING PERIOD: Dec-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/18/2025	Kraft	\$19.49	Terrance Bacon	Paint	1	151	641	Y



TOTAL	\$19.49
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Account Number : [REDACTED] 8101
Unique ID: XXXX XXXX XXXX 6271
Terrance Bacon
Statement Date : 11-28-2025



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Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$19.49
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$19.49

Disputed Amount \$0.00

General Information

Total Activity \$19.49

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
11-19	11-18	24247605322300636084497	KRAFT AUTO PARTS CANTON MS	19.49

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**

106481627363635 S

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

Account Number : [REDACTED] 8101

Unique ID: XXXX XXXX XXXX 6271

Statement Date : 11-28-2025



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

371-268450

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

RECEIVED BY

36300

(601)855-5676

Invoice #



03710268450

Visa Station: BBB

MADISON CO ZONE 1
PO BOX 608

PO #

Date: 11/18/2025

Page #1

Time: 3:12:27

Counterman: GGG

CANTON, MS 39046

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

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

CC Amt \$19.49
Sign up for promotions at www.btbaautoparts.com

CUSTOMER COPY

Pay This Amount: \$19.49 CC

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

11/18/2025

15:13:14

Terminal ID:

002

Credit Sale

Transaction #: 9
Card Type: Visa
Account: *****8101
Entry: Chip
Amount: USD\$19.49
Ref. Number: 510100005
Trace ID: 000010
Global UID: 0821607343202511181513141995
STAN: ID
Auth. Code: 015545
Batch #: 322001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000037010
TVR: 8080008000
IAD: 06011203219000
TSI: 6800
RespCode: 58EE991A52868A1E
AC: 0014
ATC: 0014
APPLAB: VISA CREDIT

CUSTOMER COPY

Account Number : [REDACTED] 9329
Unique ID: XXXX XXXX XXXX 6112
William Horton
Statement Date : 11-28-2025



Page 1 of 2

Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$261.39
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$261.39

Disputed Amount \$0.00

General Information

Total Activity \$261.39

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
11-03	10-31	24183105304900018800771	RETHREADS RIDGELAND MS	24.99
11-04	11-04	24011345308100003987636	LS THE SUIT STORE INC 160-16241931 MS	165.99
11-10	11-09	24226385314016706324910	WAL-MART #2720 MADISON MS	70.41

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



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

William Horton

Account Number : [REDACTED] 9329

Unique ID: XXXX XXXX XXXX 6112

Statement Date : 11-28-2025

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/31/2025	Rethreads	\$24.99	William Horton	clothing	001	200	691	Y
11/3/2025	The Suit Store	\$165.99	William Horton	clothing	001	200	691	Y
11/9/2025	Walmart	\$70.41	William Horton	clothing	001	200	691	Y

TOTAL \$261.39

Account Number : [REDACTED] 9329
Unique ID: XXXX XXXX XXXX 6112
William Horton
Statement Date : 11-28-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$261.39
Purchases and Other Charges	\$261.39	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity		\$261.39	
Disputed Amount		\$0.00	

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	10-31	24183105304900018800771	RETHREADS RIDGELAND MS	24.99
11-04	11-04	24011345308100003987636	LS THE SUIT STORE INC 160-16241931 MS	165.99
11-10	11-09	24226385314016706324910	WAL-MART #2720 MADISON MS	70.41

*97 mil.
302
12-4-25*

Will. Horton

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**

106481627353742 S

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

Rethreads

242 Highway 51
Ridgeland, MS 39157
() -

Sale ID: 115113

10/31/2025 3:18:34 PM

Employee: maddie1013
Station: RT-MINI01

Barcode	Item	Price	Tax
360446	Men's Jacket Habit XI Camo/Black...	\$24.99	\$0.00
Total Items: 1		Sale Total: \$24.99	
Total Payments: 1		Tax Total: \$0.00	

VISA \$24.99

24 HOUR RETURN POLICY FOR STORE CREDIT ONLY

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 #56936
Nov 3, 2025 at 6:23 PM

SUIT / G79739/1 / 2BV NP SUIT		
1 @	\$149.99	\$149.99
TIE 16		
1 @	\$16.00	\$16.00

Note: Tax ex no 646000658

TOTAL (2 items)	\$165.99
-----------------	----------

Vend Payments	\$165.99
---------------	----------

Nov 3, 2025 at 6:23 PM

CONTACTLESS (VISA)

****9329 CREDIT

TRANS TYPE: PURCHASE

TRANS NO.: p1_3SPY1aFfuIutquDb1
lv0Q0J2

AID: A00000000031010

Application VISA Debit/Credit
label: (Classic)

Cryptogram: 90709961C70D2330

ACCEPTED

TO PAY	\$0.00
--------	--------



Thanks for shopping with us!

Store Hours

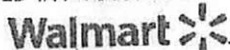
Monday - Saturday 10 am to 7pm

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 #:7VRBJ8YG2LS



WM Supercenter
601-605-9662 Mgr. RUSSELL
127 GRANDVIEW BLVD
MADISON MS 39110
ST# 02720 OP# 009010 TE# 10 TR# 01687

ITEMS SOLD 4
TC# 9091 2745 0446 3421 6269



RBK MEN TOP	766159385860	15.98 N
RBK MEN PANT	766159386060	15.98 N
MENS THERMAL	730365582740	14.97 N
RT MRINO 2PK	606902847060	23.48 N

SUBTOTAL	70.41
TOTAL	70.41
VISA TEND	70.41
CHANGE DUE	0.00

VISA CREDIT- 9329 I 1 APPR#050289
70.41 TOTAL PURCHASE
REF # 531401185765
TRANS ID - 585314044041785
VALIDATION - WTJW
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 21273189
*No Signature Required
11/09/25 19:13:23

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
purchased from the seller: (see items
listed above)

Account Number : [REDACTED] 5742
Unique ID: XXXX XXXX XXXX 6258
Matt Holcomb
Statement Date : 11-28-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$99.98
Purchases and Other Charges	\$99.98	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity		\$99.98	
Disputed Amount		\$0.00	

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-12	11-11	24493985316166250973678	ACADEMY SPORTS #99 JACKSON MS	99.98

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

106481627360489 S

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

Matt Holcomb

Account Number : [REDACTED] 5742

Unique ID: XXXX XXXX XXXX 6258

Statement Date : 11-28-2025

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/11/2025	Academy Sports	\$99.98	Matt Holcomb	clothing	001	200	691	Y

TOTAL \$99.98

Account Number : [REDACTED] 5742
Unique ID: XXXX XXXX XXXX 6258
Matt Holcomb
Statement Date : 11-28-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$99.98
Purchases and Other Charges	\$99.98	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity		\$99.98	
Disputed Amount		\$0.00	

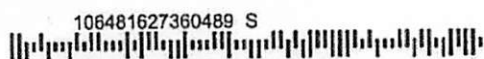
New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-12	11-11	24493985316166250973678	ACADEMY SPORTS #99 JACKSON MS	99.98

*Final 302
12-4-25*

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**



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

Holcomb A3
Academy[®]
SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

11/11/25 16:31
386368 SALE 8050 0099 221

LEVI M 527 FS FUME / 128607231
2 @ \$49.99 EA N 99.98
99 NONTAXABLE TOTAL
TOTAL USD\$ 99.98

ITEM COUNT: 2

MID: XXXXXXXX9995
TID: XXXX3917
RRN: 217126
VISA CREDIT 99.98
XXXXXXXXXXXX5742
Chip Read
MATT HOLCOMB AUTH 022691
Mode: Card
AID: A0000000031010

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Disponible en Español



2025111163200009902218050

11/11/25 16:32

Account Number : [REDACTED] 7587
Unique ID: XXXX XXXX XXXX 6315
Barry Chandler
Statement Date : 11-28-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$124.99
Purchases and Other Charges	\$124.99	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity		\$124.99	
Disputed Amount		\$0.00	

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-10	11-08	24231685313543137135828	BASS PRO STORE PEARL, MS PEARL MS	124.99

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

106481627366625 S

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

Account Number : [REDACTED] 7587

Unique ID: XXXX XXXX XXXX 6315

Statement Date : 11-28-2025

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/8/2025	Bass Pro	\$124.99	Barry Chandler	clothing	001	200	691	Y

TOTAL \$124.99

Account Number : [REDACTED] 7587
Unique ID: XXXX XXXX XXXX 6315
Barry Chandler
Statement Date : 11-28-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$124.99
Purchases and Other Charges	\$124.99	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity	\$124.99		
Disputed Amount	\$0.00		

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-10	11-08	24231685313543137135828	BASS PRO STORE PEARL, MS PEARL MS	124.99

*Final: 302
12-4-25*

[Signature]

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**

106481627366625 S

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



ALL GUN SALES ARE FINAL
ALL AMMUNITION SALES ARE FINAL
Gift cards Cannot be Returned
Items can be returned within 60 days
from date of purchase

SALE TRANSACTION

Rh Ls Wrinkle Free Sh \$39.99
0900009004026
Enduro Elite Flat Fro \$85.00
0196886228222
Tax Exempt. Certificate ID: cc00054462

Items in Transaction:2

TOTAL \$124.99
VISA *****7587 \$124.99

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

VISA *****7587
Type: Chip Read Auth Code: 086025
TC: F4FDB49F4A034231 ARC: 00
AID: A0000000031010 PAN Seq:
TVR: 8080008000 TSI: 6800
IAD: 06011203600000
MID: *****32885 TID: 10
TOTAL PURCHASE \$124.99

Cardholder Signature Verified

Please retain for your records

YOU WERE SERVED TODAY BY Harley
STORE TILL OP NO. TRANS. DATE TIME
0035 201 1100584 122341 11-08-25 10:04



BPS0200350201001223418



SAVE ON GEAR &
SUPPORT CONSERVATION
JOIN THE CLUB TODAY!

Account Number : [REDACTED] 4154
Unique ID: XXXX XXXX XXXX 6046
Jason Barnes
Statement Date : 11-28-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$159.00
Purchases and Other Charges	\$159.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity		\$159.00	
Disputed Amount		\$0.00	

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-13	11-12	24755425316283161786550	THE SOUTHERN CONNECTION P RIDGELAND MS	159.00

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

Account Number: [REDACTED] 4154
Unique ID: XXXX XXXX XXXX 6046
Amount Due: \$0.00

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

106481627347716 S
[Barcode]
JASON BARNES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

Account Number : [REDACTED] 4154

Unique ID: XXXX XXXX XXXX 6046

Statement Date : 11-28-2025

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/12/2025	Southern Connection	\$159.00	Jason Barnes	clothing	001	200	691	Y

TOTAL \$159.00

Account Number : [REDACTED] 4154
Unique ID: XXXX XXXX XXXX 6046
Jason Barnes
Statement Date : 11-28-2025



Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$159.00
Purchases and Other Charges	\$159.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity		\$159.00	
Disputed Amount		\$0.00	

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-13	11-12	24755425316283161786550	THE SOUTHERN CONNECTION P RIDGELAND MS	159.00

*97 mil 502
12-4-25*

JASON BARNES

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

Account Number: [REDACTED] 4154
Unique ID: XXXX XXXX XXXX 6046
Amount Due: \$0.00

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

106481627347716 S
[Barcode]
JASON BARNES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

11/11/2025 8:50 AM
Store: 1

s Receipt #110156



**THE
SOUTHERN
CONNECTION**

he Southern Connection Police Supplie

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

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

Cashier:

Item Name	Qty	Price	Ext Price
ROCKY ORIGINAL F	1	\$159.00	\$159.00 T
BROWN 11			
		Subtotal:	\$159.00
Exempt		0 % Tax:	+ \$0.00
		RECEIPT TOTAL:	\$159.00

Account: \$159.00

Signature _____

I agree to pay above amount according to card
issuer agreement (merchant agreement
if credit voucher).

Total Deposit Taken: \$0.00
Balance Outstanding: \$0.00

From Sales Order #12157A

Thanks for shopping with us!



110156

Account Number [REDACTED] 0369
Unique ID: XXXX XXXX XXXX 6377
Joel Evans
Statement Date : 11-28-2025



Page 1 of 2

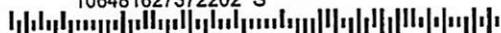
Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$521.69
Purchases and Other Charges	\$521.69	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity		\$521.69	
Disputed Amount	\$0.00		

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-06	11-05	24692165309102543296400	AMAZON MKTPL*NK4581862 AMZN.COM/BILL WA	89.99
11-06	11-05	24692165309102675294835	AMAZON MKTPL*NK2E698K2 AMZN.COM/BILL WA	179.95
11-07	11-05	24013395310001107321087	BUFFALO PEAK OUTFITTERS JACKSON MS	180.00
11-10	11-09	24445005314600217331792	BELK #678 FLOWOOD FLOWOOD MS	71.75

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

Account Number: [REDACTED] 0369
Unique ID: XXXX XXXX XXXX 6377
Amount Due: \$0.00

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

106481627372202 S

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

Account Number : [REDACTED] 0369

Unique ID: XXXX XXXX XXXX 6377

Statement Date : 11-28-2025

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/5/2025	Amazon	\$269.94	Joel Evans	clothing	001	200	691	Y
	two charges broken down -	89.99 +	189.90 - 9.95 + 269.94	see receipt				
11/5/2025	Buffalo Peak	\$180.00	Joel Evans	clothing	001	200	691	Y
11/9/2025	Belk	\$71.75	Joel Evans	clothing	001	200	691	Y

TOTAL **\$521.69**

Account Number [REDACTED] 0369
Unique ID: XXXX XXXX XXXX 6377
Joel Evans
Statement Date : 11-28-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$521.69
Purchases and Other Charges	\$521.69	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity		\$521.69	
Disputed Amount		\$0.00	

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-06	11-05	24692165309102543296400	AMAZON MKTPL* NK4581862 AMZN.COM/BILL WA	89.99
11-06	11-05	24692165309102675294835	AMAZON MKTPL* NK2E698K2 AMZN.COM/BILL WA	179.95
11-07	11-05	24013395310001107321087	BUFFALO PEAK OUTFITTERS JACKSON MS	180.00
11-10	11-09	24445005314600217331792	BELK #678 FLOWOOD FLOWOOD MS	71.75

Joel Evans
12-4-25

Joel Evans

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

Account Number: [REDACTED] 0369
Unique ID: XXXX XXXX XXXX 6377
Amount Due: \$0.00

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


106481627372202 S
[Barcode]
JOEL EVANS
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

Order Summary


Order placed October 21, 2025 Order # 114-7107639-9210649

Ship to Joel Evans 2941 S LIBERTY ST CANTON, MS 39046-8665 United States	Payment method Visa ending in 0369 View related transactions	Order Summary Item(s) Subtotal: \$279.89 Shipping & Handling: \$6.99 Amazon Discount: -\$9.95 Free Shipping: -\$6.99 Total before tax: \$269.94 Estimated tax to be collected: \$0.00 Grand Total: \$269.94
Placed by	Joel Evans	

Arriving November 4 - November 16



Oboz Sypes Low Leather B-Dry Hiking Shoe - Men's Wood, 9 Medium
Sold by: Grivet Outdoors
Supplied by: Other
~~\$89.99~~



On Men's Cloud 6 WP Sneakers, Alloy/Wolf, Blue, 9 Medium US
Sold by: Erie Distributors
Supplied by: Other
~~\$189.90~~

~~89.99~~

189.90
- 9.95
179.95

269.94

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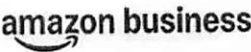
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- Mechanical Turk
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000
4500 I55 North Suite 115 Highland
Village
Jackson, MS 39211
16013662557

Ticket #: 291212
Customer: joel evans (1025170)
Station: Station 3
User: Jacob D.
Sales Rep: Jacobey G.
11/05/25 03:18PM

Item	Price	Qty	Total
166444 - 3MF10251473 CLOUDROCK LOW WP - HUNTER BLACK - 9			
	\$180.00	1	\$180.00

Item Subtotal:	\$180.00
Tax Adjustment:	\$-14.40
Tax:	\$14.40
Total:	\$180.00

Tender	Amount
Visa ****0369	\$180.00
Auth Code: 056643	
Net Payment:	\$180.00
Refund:	\$0.00

We appreciate your business!



291212



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

STORE: 678 Register: 147 Date: 11/9/25
Time: 12:03 PM Trans ID: 4384 ASSOC: 008338

SALE

Item	Qty	Price	Amount
LS SLIM COMF PERF MELANGE SOLID			
0196667982176	1		42.00 E
Original Price			
60.00			
Cpr5976 30%			-18.00
Associate# 008338			Return by 01/15/2026
LS SLIM TONAL SOLID			
0197500168221	1		29.75 E
Original Price			
59.50			
Cpr5976 50%			-29.75
Associate# 008338			Return by 01/15/2026
		Subtotal	71.75
		Tax	0%
			0.00
		Total	\$71.75

Sold Item Count = 2

Visa Credit Card 71.75

*****0369

Auth #: 001581
Auth Time: 12:06 PM
Trace Number: 067831314743842g
Entry Method: EMV Contactless
Transaction Type: Sale
AID: A0000000031010
TVR: 0000000000
TSI: 0000
ARC: 00
IAD: 06011203A00000

You Saved \$47.75

Tax Exempt Information

Joel Evans
2941 Hwy 51
Canton, MS 39046
United States
601-906-3112

Tax Exempt Reason: Government
Tax Exempt ID: 646000658
Expiration Date:

It is unlawful to use the tax exemption
status of another person or organization for
your own personal benefit. Violators will be
prosecuted.

* Grow your career with us! Now hiring *
* full and part-time positions. Join our *

Account Number : [REDACTED] 0808
Unique ID: XXXX XXXX XXXX 6267
Madison Co Sheriff
Statement Date : 11-28-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$13.00
Purchases and Other Charges	\$13.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity		\$13.00	
Disputed Amount		\$0.00	
New Activity			

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-17	24000775321100032984780	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

106481627361316 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 : 11-28-2025

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/17/2025	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y

TOTAL \$13.00

Account Number : [REDACTED] 0808
Unique ID: XXXX XXXX XXXX 6267
Madison Co Sheriff
Statement Date : 11-28-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$13.00
Purchases and Other Charges	\$13.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity	\$13.00		
Disputed Amount	\$0.00		

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-18	11-17	24000775321100032984780	TACTACAM WWW.REVEALCEL MN	13.00

*9 mil 302
12-4-25*

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**

106481627361316 S

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

Receipt

TACTACAM

Invoice number 6F9D3FF7-0032
Date paid November 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 November 17, 2025

Description	Qty	Unit price	Amount
Reveal Monthly Plan Nov 17 – Dec 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	November 17, 2025	\$13.00	2244-4307-0057

Marta McKnight

Account Number : [REDACTED] 5762

Unique ID: XXXX XXXX XXXX 6073

Statement Date : 11-28-2025

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4866 9162 0692 5762							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/13/2025	Academy Sports Outdoors	\$ 114.99	Marta McKnight	Cooler for Ribbon Cutting at Reunion Parkway Purchased by Tim Bryan	150	301	646	X
11/17/2025	Office Products Plus, Inc.	\$ 54.38	Marta McKnight	Office Supplies	150	301	603	X
11/17/2025	Office Products Plus, Inc.	\$ 0.86	Marta McKnight	Office Supplies	150	301	603	X
11/18/2025	Office Products Plus, Inc.	\$ 192.71	Marta McKnight	Janitorial Supplies	150	301	645	X
11/20/2025	Office Products Plus, Inc.	\$ 40.81	Marta McKnight	Janitorial Supplies	150	301	645	X
11/20/2025	Office Products Plus, Inc.	\$ 58.03	Marta McKnight	Janitorial Supplies	150	301	645	X
TOTAL		\$ 461.78						



Marta
McKnight

12/03/25 @ 3:02 pm -

Account Number : [REDACTED] 5762
Unique ID: XXXX XXXX XXXX 6073
Marta Mcknight
Statement Date : 11-28-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$461.78
Purchases and Other Charges	\$461.78	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity		\$461.78	
Disputed Amount		\$0.00	

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-14	11-13	24493985318166845990961	ACADEMY SPORTS #99 JACKSON MS	114.99 ✓
11-19	11-17	24639235322900016771423	OFFICE PRODUCTS PLUS 601-8982600 MS	54.38 ✓
11-19	11-17	24639235322900016771431	OFFICE PRODUCTS PLUS 601-8982600 MS	0.86 ✓
11-20	11-18	24639235323900016871503	OFFICE PRODUCTS PLUS 601-8982600 MS	192.71 ✓
11-24	11-20	24639235325900017071689	OFFICE PRODUCTS PLUS 601-8982600 MS	40.81 ✓
11-24	11-20	24639235325900017071770	OFFICE PRODUCTS PLUS 601-8982600 MS	58.03 ✓

CORPORATE PAYMENT SYSTEM S
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

106481627348948 S
MARTA MCKNIGHT
MARTA MCKNIGHT
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Academy[®]

SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

220277 SALE 11/13/26 11:05
8342 0099 221

Isloo Maxcold 162 / 118686094
1 for \$114.99 114.99
99 NONTAXABLE ITEM
TOTAL USD\$ 114.99

ITEM COUNT: 1

MID: XXXXXXXX9996
TID: XXXX3917
RRN: 214060
VISA CREDIT 114.99
XXXXXXXXXXXX5762
Chip Read
MARTA MCKNIGHT AUTH 089496
Mode: Card
AID: A0000000031010

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www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see academy.com/officialrules.

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2025111311000009902218342

11/13/26 11:10




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

INVOICE

INVOICE NUMBER 1109539-0
INVOICE DATE 11/17/25
ACCOUNT NUMBER 10769
DEPT NUMBER

PO BOX 3020
JACKSON MS 39207

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-780-2520		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	MFO	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
30016	ITA	MARKER,PERMANENT,FINE,BK	DZ	1		1	5.63	5.63
65364BX	BSN	CLIP,BINDER,MINI,12PC,BK	BX	1		1	3.76	3.76
GO851120	ASL	PAPER,MULTIPRPSE,20#,8.5X11	CT	1		1	44.99	44.99
AMOUNT PAID: 54.38 AMOUNT DUE: .00								
<div>✓  Received - 11/10/25.</div>								

Subtotal 54.38

Tax

Total Paid 54.38



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OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER 1109569-0
INVOICE DATE 11/17/25
ACCOUNT NUMBER 10769
DEPT NUMBER

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
36551	BSN	CLIP,BINDER,MEDIUM,12PC,8K AMOUNT PAID: .86 AMOUNT DUE: .00	DZ	1		1	.86	.86
<div>✓ ✱ Received - 11/18/25.</div>								

Subtotal .86

Tax

Total Paid .86



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OFFICE PRODUCTS PLUS, INC. 601-898-2600

INVOICE

INVOICE NUMBER **1109686-0**
INVOICE DATE **11/18/25**
ACCOUNT NUMBER **10769**
DEPT NUMBER

PO BOX 3020
JACKSON MS 39207

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-780-2520		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
100925283CT	DVO	CLEANER,NA,DSNFCTNT,MS,CREW	CT	1	1		40.81	.00
08806CT	PGC	TOILETPAPER,CHRM,U.SFT,224SHT,	CT	1		1	74.49	74.49
35XTRA	BWK	TOWEL,ROLL 1PLY 6/CT	CT	1	1		58.02	.00
07304	KCC	TISSUE,JRT,COTTONELLE	CT	1		1	81.75	81.75
03076	KCC	TISSUE,FACIAL,KLEENEX	CT	1		1	36.47	36.47
		AMOUNT PAID: 192.71 AMOUNT DUE: 98.84						
<div>✓✱ Received - 11/20/25.</div>								

Subtotal 192.71

Tax

Total Paid 192.71



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

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER 1109686-1
INVOICE DATE 11/20/25
ACCOUNT NUMBER 10769
DEPT NUMBER

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
100925283CT 35XTRA	DVO BWK	CLEANER,NA,DSNFCTNT,MS,CREW TOWEL,ROLL 1PLY 6/CT AMOUNT PAID: 291.55 AMOUNT DUE: .00	CT CT	1 1		1	40.81 58.02	40.81 .00
<p>Received.</p> <p>12/02/25.</p> <p>2</p>								

Subtotal		40.81
Tax		
Total Paid		40.81



INVOICE

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

INVOICE NUMBER 1109686-2

INVOICE DATE 11/20/25

ACCOUNT NUMBER 10769

DEPT NUMBER

PO BOX 3020

JACKSON

MS 39207

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
35XTRA	BWK	TOWEL,ROLL 1PLY 6/CT AMOUNT PAID: 291.55 AMOUNT DUE: .00	CT	1		1	58.02	58.03
<div>✓ ⓧ Received - 12/02/25. 2</div>								

Subtotal 58.03

Tax

Total Paid 58.03

Marta McKnight

Account Number : [REDACTED] 5762

Unique ID: XXXX XXXX XXXX 6073

Statement Date : 11-28-2025

Marta McKnight

From: Kesha Jackson
Sent: Wednesday, December 3, 2025 2:39 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 **Tuesday, December 9, 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)



Account Number : [REDACTED] 2396
Unique ID: XXXX XXXX XXXX 6098
Madison Co Jail
Statement Date : 11-28-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$1,008.52
Purchases and Other Charges	\$1,008.52	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity		\$1,008.52	
Disputed Amount		\$0.00	
New Activity			

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-13	11-12	24011345317100001436296	SP TFD SUPPLIES TFD SUPPLIES.C IL	682.50
11-25	11-24	24755425328273280453519	YATES AIR CONDITIONING AN 601-3723552 MS	326.02

CORPORATE PAYMENT SYSTEM S
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

106481627351280 S

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

Madison Co Jail

Account Number : [REDACTED] 2396

Unique ID: XXXX XXXX XXXX 6098

Statement Date : 11-28-2025

Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 2396
Billing Period: 11/01/2025 TO 11/30/2025

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/13/2025	TFD Supplies	\$682.50	Capt. Thomas Strait	Inmate supplies	030	220	699	Yes
11/25/2025	Yates Air	\$326.02	Capt. Thomas Strait	Equipment Repair	001	220	543	Yes

\$ 1,008.52



Signature of Major Jeff Husted

Account Number : [REDACTED] 2396
Unique ID: XXXX XXXX XXXX 6098
Madison Co Jail
Statement Date : 11-28-2025



Page 1 of 2

Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$1,008.52
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$1,008.52

Disputed Amount \$0.00

General Information

Total Activity \$1,008.52

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
11-13	11-12	24011345317100001436296	SP TFD SUPPLIES TFD SUPPLIES.C IL	682.50
11-25	11-24	24755425328273280453519	YATES AIR CONDITIONING AN 601-3723552 MS	326.02

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

106481627351280 S

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

TFD Supplies

Order #TFD63455

Confirmed Nov 12

Buy again

Link expired

To view your order details, send a new link to the email or phone number used at checkout.

Send new link

Arrived Nov 17

 Delivered
Nov 17

Show details 

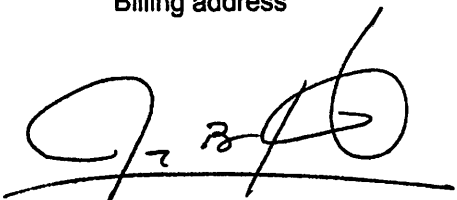
Contact information

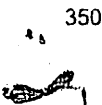
Payment

Shipping address

Billing address

Shipping method


030-220-699



Clear Inmate Stereo Earbuds For Correctional Facilities
Include Microphone
\$1.95/ea

\$682.50

Subtotal

\$682.50

Shipping

Free

11/24/25, 3:50 PM

Receipt

YATES AIR CONDITIONING AND REFRI
3134 DEATON RD
HAZLEHURST, MS 39083-8877
601-372-3552

YATES AIR CONDITIONING AND REF

Date: 11/24/2025 03:49:32 PM

CREDIT CARD SALE

VISA
CARD NUMBER: *****2396 K
TOTAL AMOUNT: \$326.02
APPROVAL CD: 013430
RECORD #: 000
CLERK ID: YATESadmin

X _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Merchant Copy

16f2
Madison Dent

[Signature]

001-220-543

YATES AIR CONDITIONING & REFRIGERATIONP.O. BOX 720427
BYRAM, MS 39272**INVOICE**

Invoice Number: 64381

Invoice Date: Nov 19, 2025

Page: 1

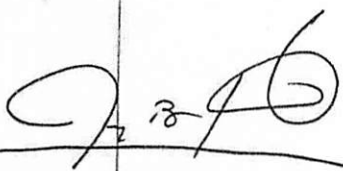

Duplicate

Voice: 601-372-3552

Fax:

Bill To:MADISON COUNTY DETENTION
2935 HWY 51
CANTON, MS 39046**Ship to:**MADISON COUNTY DETENTION
2935 HWY 51
CANTON, MS 39046

Customer ID	Customer PO	Payment Terms	
MADISON COUNTY DETEN	CANTON	Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			12/10/25

Quantity	Item	Description	Unit Price	Amount
1.00	labor	LEAK CHECKED AND ADDED REFRIGERANT TO THE WALK IN FREEZER	315.00	315.00
				
				
001-220-543				
Subtotal				315.00
Sales Tax				
Total Invoice Amount				315.00
Payment/Credit Applied				
TOTAL				315.00

Check/Credit Memo No:

+3.5%
Card Charge
= 326.02

Account Number : [REDACTED] 6704
Unique ID: XXXX XXXX XXXX 2556
Helen Keller
Statement Date : 11-28-2025



Page 1 of 2

Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$10,287.05
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$3,495.37 CR
Payments	\$0.00 PY

General Information

Total Activity	\$6,791.68
----------------	------------

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

Total Activity \$6,791.68

Disputed Amount \$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-04	24164075308105441264041	QUILL CORPORAT01774991 QUILL.COM SC	67.96
11-05	11-04	24164075308105441264058	QUILL CORPORAT01774991 QUILL.COM SC	17.59
11-05	11-04	24164075308105441264066	QUILL CORPORAT01774991 QUILL.COM SC	33.99
11-06	11-05	24164075309105441466843	QUILL CORPORAT01774991 QUILL.COM SC	212.28
11-11	11-10	24226385315016744341248	WAL-MART #3059 CANTON MS	11.94
11-12	11-11	24431065315324031364611	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	319.21
11-13	11-12	24431065316324672028151	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	3,495.37
11-14	11-13	74431065317325321052389	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	3,495.37 CR
11-14	11-13	24431065317325321043797	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	1,819.60
11-14	11-13	24692165317107243817744	4IMPRINT, INC 4IMPRINT.COM WI	421.53
11-17	11-14	24164075318105441396767	QUILL CORPORATION QUILL.COM SC	341.93
11-17	11-14	24431065318325829798974	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	1,525.00
11-19	11-18	24164075322105441290741	QUILL CORPORATION QUILL.COM SC	306.92
11-24	11-22	24164075327105441413744	QUILL CORPORATION QUILL.COM SC	389.90
11-26	11-25	24164075329105441284671	QUILL CORPORATION QUILL.COM SC	999.98
11-26	11-25	24164075329105441284689	QUILL CORPORATION QUILL.COM SC	323.85

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

106481627339145 S
HELEN KELLER
HELEN KELLER
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Account Number : [REDACTED] 6704

Unique ID: XXXX XXXX XXXX 2556

Statement Date : 11-28-2025

Account Number : [REDACTED] 6704
Unique ID: XXXX XXXX XXXX 2556
Helen Keller
Statement Date : 11-28-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$6,791.68
Purchases and Other Charges	\$10,287.05	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$3,495.37 CR		
Payments	\$0.00 PY		
Total Activity		\$6,791.68	
Disputed Amount		\$0.00	

Helen Keller
12/1/25

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-04	24164075308105441264041	QUILL CORPORAT01774991 QUILL.COM SC	67.96 ✓
11-05	11-04	24164075308105441264058	QUILL CORPORAT01774991 QUILL.COM SC	17.59 ✓
11-05	11-04	24164075308105441264066	QUILL CORPORAT01774991 QUILL.COM SC	33.99 ✓
11-06	11-05	24164075309105441466843	QUILL CORPORAT01774991 QUILL.COM SC	212.28 ✓
11-11	11-10	24226385315016744341248	WAL-MART #3059 CANTON MS	11.94 ✓
11-12	11-11	24431065315324031364611	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	319.21 ✓
11-13	11-12	24431065316324672028161	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	3,495.37 ✓
11-14	11-13	74431065317325321052389	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	3,495.37 CR ✓
11-14	11-13	24431065317325321043797	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	1,819.60 ✓
11-14	11-13	24692165317107243817744	4IMPRINT, INC 4IMPRINT.COM WI	421.53 ✓
11-17	11-14	24164075318105441396767	QUILL CORPORATION QUILL.COM SC	341.93 ✓
11-17	11-14	24431065318325829798974	PROGRESS RAIL SVCS CORP WWW.EX.COM AL	1,525.00 ✓
11-19	11-18	24164075322105441290741	QUILL CORPORATION QUILL.COM SC	306.92 ✓
11-24	11-22	24164075327105441413744	QUILL CORPORATION QUILL.COM SC	389.90 ✓
11-26	11-25	24164075329105441284671	QUILL CORPORATION QUILL.COM SC	999.98 ✓
11-26	11-25	24164075329105441284689	QUILL CORPORATION QUILL.COM SC	323.85 ✓

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

106481627339145 S
HELEN KELLER
HELEN KELLER
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Account Number : [REDACTED] 6704

Unique ID: XXXX XXXX XXXX 2556

Statement Date : 11-28-2025



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 10/31/2025
Ship Date: 10/31/2025
Invoice Date: 10/31/2025
TIN: 04-2896127

Sold To:

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046-8828

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

Customer PO: kellerhelenc Order #: 187537478 Invoice #: 46420613 Account #: 3039802

Item Number	Description	Qty Shipped	Price	Unit	Extended
901-24487647	936100342M FAN HEATER	0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY					
901-BAL-8574GM	LENS CLEANERS,PH MOISTENED TSS	0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY					
901-176847	ANSI CLASS 2 MESH VESTS, ZIPPE	4	\$16.99	each	\$67.96



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 \$67.96
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$67.96**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 10/31/2025
Ship Date: 11/01/2025
Invoice Date: 11/01/2025
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 187537479 Invoice #: 46422458 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-BAL-8574GM	LENS CLEANERS,PH MOISTENED TSS		1	\$17.59	box	\$17.59



Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt \$17.59
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$17.59**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 10/31/2025
Ship Date: 10/31/2025
Invoice Date: 10/31/2025
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 187537480 Invoice #: 46408984 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24487647	936100342M FAN HEATER		1	\$33.99	each	\$33.99



Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt \$33.99
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$33.99**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 11/03/2025
Ship Date: 11/04/2025
Invoice Date: 11/03/2025
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 187565370 Invoice #: 46439899 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
154-DMPC18501	DUNDER MIFFLIN COPY PAPER, LTR	White	1	\$39.99	carton	\$39.99
901-Q2612A	HP 12A BLACK TONER CART		1	\$126.99	each	\$126.99
901-QDM90MW26	QUILL RY26 MONTHLY DESK PAD 22		6	\$7.55	each	\$45.30



Always happy to help

800.982.3400 Invoice@quill.com

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

Merchandise Amt \$212.28
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$212.28**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Give us feedback @ survey.walmart.com
Thank you! ID #:7VR8MK123TSB

Walmart *

WM Supercenter
601-761-6000 Mgr. BRITTANY
244 FEATHER LN
CANTON MS 39046

ST# 03059 UP# 006028 TE# 12 TR# 00345

ITEMS SOLD 2
TC# 1060 4062 2867 1017 4268



SCT .GEL SQR 068060269750 5.97 N
SCT GEL SQR 068060269750 5.97 N

SUBTOTAL 11.94
TOTAL 11.94

VISA TEND 11.94
CHANGE DUE 0.00

VISA CREDIT- 6704 I 1 APPR#018192

11.94 TOTAL PURCHASE

REF # 531463561532

TRANS ID - 305314642845710

VALIDATION - C2MJ

PAYMENT SERVICE - E

AID A0000000031010

TERMINAL # 56057838

*No Signature Required

11/10/25 11:51:23

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

Single Purchase Exemption

6446

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
purchased from the 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
writing or revoked by the city or
state.

Under penalties of perjury, I swear or
affirm that the information on this
form is true and correct as to every
material matter.



Get free delivery
from this store
with Walmart+

Scan for 20-day free trial

Low prices You Can Trust. Every Day.

11/10/25 11:51:26

Sweepstakes period ends on the date outlined in the

www.earlysurvey.walmart.com.

without purchase and for official rules, visit
legal resident of the 50 US, DC, or PR to enter. To enter
the purchase necessary. Must be 18 or older and a



Outlook

Transaction Receipt

From noreply@payconex.net <noreply@payconex.net>

Date Tue 11/11/2025 8:48 AM

To Helen Keller <helen.keller@madison-co.com>

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

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

Customer Information

Name: HELEN KELLER
Address: PO BOX 608,
City: CANTON
State: MS
Zip Code: 39046
Country: USA
E-mail: HKELLER@MADISON-CO.COM
Phone: +16018555673
Description: S10713318
Custom ID: 150079
Company: MADISON COUNTY BOARD
Group: Montgomery

Billing Information

Transaction Type: SALE
Card Brand: VISA
Account Number: *****6704
Amount: 319.21
Trans Date: 2025-11-11 08:48:23 CST
Transaction ID: 000000960295

Progress Rail Services Corporation
10650 HWY 90 E, MONTGOMERY, AL 36117-6038

Sales Invoice

Copy

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

Invoice To
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	: 810713318	Business Partner	: BP0022397
Invoice Date	: 11-10-2025	BP Tax Number	:
Due Date	: 11-10-2025	Delivery Terms	: Prepaid and Add Origin

	Quantity	Unit	Price	Amount In USD
Sales Order	: 330	330150079	Order Date	: 11-04-2025
Purchase Order	: HELEN	SO Type: S01	Sales Rep	: Kan, Lillian
First Reference	: HELEN KELLER		Second Ref.	: 601-855-5673

Shipment	: SH1278492	Delivery Date	: 11-10-2025
10	195853	SWITCH - LIMIT	
		1.0030 ea	294.80/ea
			294.80
20	FREIGHT-UPS		
		1.0000 ea	24.41/ea
			24.41
		Sub-total Before Tax	: 319.21

Terms	: Cash in Advance of Shipment	Total Amount	: 319.21
Please state with your payment	: 810 713318		

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Service Order Summary

Site:
MADISON COUNTY BOARD
3137 S LIBERTY ST
CANTON, MS 39046

Contact: Mike Steele
Phone: 769-257-8322
Email:

Customer PO: CC# on file

Description of Work Performed

I cranked the mini and put it in gear and it would propel slowly. I checked fuses and made sure I had power on the three relays and everything checked out. Checked all the functions and everything worked as it should. I noticed the indicator light was lit up and was solid red which indicates the slide limit switch for the boom extension is faulty. I replaced the switch (part# 195853) and drove the mini around the property and machine and functions all worked as they should.

Equipment

Equipment Type	Machine Serial #	Customer Equipment #
Skytrim 55th	55TH-140	

Labor

Service Tech	Labor Code	Hours	Rate	SubTotal
William Ratliff	Travel	4.00	150.00	600.00
William Ratliff	Regular Time	2.00	150.00	300.00
William Ratliff	Regular Time	4.50	150.00	675.00
William Ratliff	Regular Time	1.50	150.00	225.00
William Ratliff	Travel	0.50	150.00	75.00
William Ratliff	Travel	4.50	150.00	675.00

Expense

Description	Quantity	Rate	Subtotal
Meal & Lodging	2.00	250.00	500.00
195853 - Limit Switch	1.00	445.37	445.37

Progress Rail
A Caterpillar Company

Order #: 702
Order Type: Paid Service
Work Completed Date: 11/10/2025
Customer: MADISON COUNTY BOARD
Date: 11/04/2025 - 11/10/2025

Signature

R. Sanders

Name: Ray Sanders
Email:

Total: \$3,495.37

If you have any questions, please contact us at (334) 387-9403.

This is not an invoice. Applicable tax may be applied to final invoice.

Caterpillar - Confidential Green

*Acc
AKERS*

Progress Rail Services Corporation
1000 HWY 80 E, HUNTSVILLE, AL 35811-4038

Sales Invoice

Original

Wire-to:	Please Remit to:	Mail-to:
BANK NAME: 17 Morgan Chase		PROGRESS RAIL SERVICES CORP
ABA NUMBER: 021000021		74601 HUNTSVILLE AL
ACCOUNT NUMBER: 601977702		CREDITED TO 601977-1146
EMAIL: EMAIL TO: arif@progressrail.com		
FBI Number: 99-2740304		

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	: 810713858	Business Partner	: BP0022397
Invoice Date	: 11-12-2025	BP Tax Number	:
Due Date	: 11-12-2025	Delivery Terms	:

	Quantity	Unit	Price	Amount In USD
Sales Order	: 330	330150297		
Purchase Order	: 5578-140	SO Type: 317		
First Reference	: MILE STABLE			
10	SERVICE - TRAVEL	SERVICE - TRAVEL		
		3.0000 ea	140.00 ea	1,350.00
20	SERVICE - REGULAR LABOR	SERVICE - REGULAR LABOR		
		3.0000 ea	140.00 ea	1,400.00
30	SERVICE - MEALS & LODGING	SERVICE - MEALS & LODGING		
		3.0000 ea	140.00 ea	420.00
Shipment	: 811201346	Delivery Date	: 11-12-2025	
40	195851	SWITCH - LIMIT		
		1.0000 ea	445.00 ea	445.00
INVENTORY CONSUMED FROM JASINTRUCK MAINTAIN ONLY				
Subtotal before Tax				1,450.00

Terms	: Cash in Advance of Shipment	Total Amount	: 1,450.00
Please state with your payment	: 810 713858		

Sales Invoice

Page 2

Wade R. 11-15

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Outlook

Transaction Receipt

From noreply@payconex.net <noreply@payconex.net>

Date Thu 11/13/2025 2:35 PM

To Helen Keller <helen.keller@madison-co.com>

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

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

Customer Information

Name: HELEN KELLER
Address: PO BOX 608,
City: CANTON
State: MS
Zip Code: 39046
Country: USA
E-mail: HKELLER@MADISON-CO.COM
Phone: +16018555673
Description: S10713858
Custom ID: 150297
Company: MADISON COUNTY BOARD
Group: Montgomery

Billing Information

Transaction Type: REFUND
Card Brand: VISA
Account Number: *****6704
Amount: 3495.37
Trans Date: 2025-11-13 14:35:03 CST
Transaction ID: 000000962351



Outlook

Transaction Receipt

From noreply@payconex.net <noreply@payconex.net>

Date Thu 11/13/2025 3:06 PM

To Helen Keller <helen.keller@madison-co.com>

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

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

Customer Information

Name: HELEN KELLER
Address: PO BOX 608,
City: CANTON
State: MS
Zip Code: 39046
Country: USA
E-mail: HKELLER@MADISON-CO.COM
Phone: +16018555673
Description: S10713858A
Custom ID: 150297
Company: MADISON COUNTY BOARD
Group: Montgomery

Billing Information

Transaction Type: SALE
Card Brand: VISA
Account Number: *****6704
Amount: 1819.60
Trans Date: 2025-11-13 15:06:18 CST
Transaction ID: 000000962391

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

Sales Invoice

Original

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

Invoice To
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	: 810713858A	Business Partner	: BP0022397
Invoice Date	: 11-12-2025	BP Tax Number	:
Due Date	: 11-12-2025	Delivery Terms	:

	Quantity	Unit	Price	Amount In USD
Sales Order	: 330	330150297		
Purchase Order	: 5578-140	SO Type: S12		
First Reference	: MIKE STERLE			
Order Date	: 11-11-2025			
Sales Rep	: Ken, Lillian			
Second Ref.	: 769-257-8322			

10	SERVICE - TRAVEL	SERVICE - TRAVEL		
		8.5000 ea	150.00/ea	1,275.00
20	SERVICE - REGULAR LABOR	SERVICE - REGULAR LABOR		
		1.0000 ea	250.00/ea	250.00

Shipment	: 881281346	Delivery Date	: 11-12-2025
40	195853	SWITCH - LIMIT	
		1.0000 ea	294.60/ea
			294.60

INVENTORY CONSUMED FROM JASON TRUCK
MAINTAIN ONLY

Sub-total Before Tax	:	1,819.60
----------------------	---	----------

Terms	: Cash in Advance of Shipmen	Total Amount	:	1,819.60
Please state with your payment	c: 810 713858A			

Sales Invoice

Page 2

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

Order Details

Order Number: 30469693
Order Date: 10/30/2025

Delivery Address

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

adidas Basic Sport Polo - Men's (165250-M)

Description	Qty	Color	Cost/Unit	Total
adidas Basic Sport Polo - Men's	9	White / Gray	\$45.63	\$410.67
Embroidery Run Charge	9	n/a	\$0.00	\$0.00

Size (4imprint Standard)

Men's L: 1 L: 1 L: 1 L: 1 L: 1 L: 1 L: 1 L: 1

Artwork Instructions

Imprint Left Chest

Location:

Color(s): Black (Standard)

Imprint Left Chest

Location:

Color(s): White

Imprint Left Chest

Location:

Color(s): Black (Standard)

Imprint Left Chest

Location:

Color(s): White

Imprint Left Chest

Location:

Color(s): White

Imprint Left Chest

Location:

Color(s): White

Imprint Left Chest

Location:

Color(s): White

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

Shipment Details

Est. Ship November 10, 2025
Date
Carrier UPS GROUND (Parcel)
Service
Est. November 12, 2025
Delivery
Date

Order Total

Freight	\$10.86
Tax	\$0.00
Total	\$421.53

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

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



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 11/12/2025
Ship Date: 11/12/2025
Invoice Date: 11/12/2025
TIN: 04-2896127

Sold To:

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39048-8826

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

Customer PO: kellerhelenc		Order #: 187733571		Invoice #: 46575167		Account #: 3039802	
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended	
901-179498	GTEK ONX GLOVES, XL		6	\$45.99	dozen	\$275.94	
901-26301	TOWEL NON-PERF 800 RL NL	Kraft	1	\$65.99	carton	\$65.99	
901-7135126	ACTIVE 2-PACK GYM TOWELS		1	\$0.00	each	\$0.00	
ENJOY YOUR FREE GIFT							
901-CA9596	WEATHERTECH SOAKER REUSABLE NO		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](https://Quill.com/myaccount).

Merchandise Amt \$341.93
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$341.93**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Transaction Receipt

From noreply@payconex.net <noreply@payconex.net>

Date Fri 11/14/2025 7:06 AM

To Helen Keller <helen.keller@madison-co.com>

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

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

Customer Information

Name: HELEN KELLER
Address: PO BOX 608,
City: CANTON
State: MS
Zip Code: 39046
Country: USA
E-mail: HKELLER@MADISON-CO.COM
Phone: +16018555673
Description: S10713858B
Custom ID: 150297
Company: MADISON COUNTY BOARD
Group: Montgomery

Billing Information

Transaction Type: SALE
Card Brand: VISA
Account Number: *****6704
Amount: 1525.00
Trans Date: 2025-11-14 07:05:57 CST
Transaction ID: 000000962451

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

Sales Invoice

Original

Wire-to:	Please Remit to	Mail-to:
BANK NAME: JP Morgan Chase		PROGRESS RAIL SERVICES CORP
ABA NUMBER: 071000021		24601 NETWORK PL
ACCOUNT NUMBER: 802977702		CHICAGO IL 60673-1246
EMAIL DETAIL TO: ar@progressrail.com		
TEI Number: 59-2740308		

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	: S10713858B	Business Partner	: BP0022397
Invoice Date	: 11-13-2025	BP Tax Number	:
Due Date	: 11-12-2025	Delivery Terms	:

	Quantity	Unit	Price	Amount In USD
Sales Order	: 330	330150297		
Purchase Order	: 557E-140	SO Type: S12		
First Reference	: MIKE STEELE			
Order Date	: 11-11-2025			
Sales Rep	: Kan, Lillian			
Second Ref.	: 769-257-8322			
10	SERVICE - TRAVEL	SERVICE - TRAVEL		
		8.5000 ea	150.00/ea	1,275.00
20	SERVICE - REGULAR LABOR	SERVICE - REGULAR LABOR		
		1.0000 ea	250.00/ea	250.00

Sub-total Before Tax : 1,525.00

Terms	: Cash in Advance of Shipmen	Total Amount	: 1,525.00
Please state with your payment	t: 810 713858B		

Sales Invoice

Page 2

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

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



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 11/14/2025
Ship Date: 11/14/2025
Invoice Date: 11/14/2025
TIN: 04-2896127

Sold To:

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

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

Customer PO:	kellerhelenc	Order #:	187788912	Invoice #:	46612670	Account #:	3039802
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended	
901-24627348	RY26 AAG PAPER WALL 24X36 YRLY		6	\$18.99	each	\$113.94	
901-00705	FILE 00705 STORAGE LEGAL XXX	Bewe	1	\$157.99	carton	\$157.99	
901-209890	LASER LABELS, WHITE, 4X1	White	1	\$34.99	box	\$34.99	
901-X002IPLS9DT	BIG B PRO SPORTS AGILITY TRAIN		1	\$0.00	set	\$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](https://www.quill.com/my-account).

Merchandise Amt \$306.92
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$306.92**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 11/20/2025
Ship Date: 11/21/2025
Invoice Date: 11/20/2025
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 187897091 Invoice #: 46692990 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-7-60137	QB FILE FOLDER, LEGAL, 1/3-CUT	Mnlla	10	\$38.99	box	\$389.90



Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt \$389.90

Tax: \$0.00

Shipping: Free

**This amount has been charged
to your credit card: \$389.90**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 11/20/2025
Ship Date: 11/21/2025
Invoice Date: 11/21/2025
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc	Order #: 187917671	Invoice #: 46709948	Account #: 3039802			
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
800-24382038	TRUE CLEAR PURIFIED BOTTLED WA		2	\$499.99	PL	\$999.98



Always happy to help

800.982.3400  invoice@quill.com

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

Merchandise Amt	\$999.98
Tax:	\$0.00
Shipping:	Free

This amount has been charged
to your credit card: **\$999.98**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 11/21/2025
Ship Date: 11/21/2025
Invoice Date: 11/21/2025
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc		Order #: 187922106		Invoice #: 46709736		Account #: 3039802	
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended	
901-74828Q	LYSOL SPRAY CRISP LINEN 19 OZ	Clear	12	\$10.49	each	\$125.88	
901-1000474	SEB 12 ROLL 2PLY JRT 1000FT		3	\$65.99	carton	\$197.97	



Always happy to help

800.982.3400  invoice@quill.com

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

Merchandise Amt \$323.85
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$323.85**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Account Number : [REDACTED] 1983
Unique ID: XXXX XXXX XXXX 6038
Madison County Bos 1
Statement Date : 11-28-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$2,290.71
Purchases and Other Charges	\$2,290.71	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity		\$2,290.71	
Disputed Amount		\$0.00	

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-04	24692165308101853919040	AMAZON MKTPL*NK8F03V32 AMZN.COM/BILL WA	24.48
11-05	11-05	24692165309102207192309	AMAZON MKTPL*BT06E3CV1 AMZN.COM/BILL WA	55.99
11-05	11-05	24692165309102256993177	AMAZON MKTPL*BT2GV3CY1 AMZN.COM/BILL WA	11.99
11-10	11-07	24431065311321763122930	TARGET.COM * WWW.TARGET.CO MN	941.60
11-10	11-07	24692165311101447682406	AMAZON MKTPL*BT72E6GI0 AMZN.COM/BILL WA	238.90
11-10	11-08	24692165312102047986741	AMAZON.COM*BT5QW8O02 AMZN.COM/BILL WA	19.98
11-11	11-10	24692165314104353717049	AMAZON MKTPL*BT73S5RA1 AMZN.COM/BILL WA	161.49
11-14	11-13	24064665318100000882314	CRO MEDICAL WWW.CROMEDICA MT	310.00
11-17	11-15	24692165319108717657762	AMAZON MKTPL*B85BB36T0 AMZN.COM/BILL WA	5.99
11-18	11-17	24692165321100735155370	AMAZON MKTPL*B87JQ87B2 AMZN.COM/BILL WA	8.68
11-18	11-17	24692165321100782798635	AMAZON MKTPL*B892T69P2 AMZN.COM/BILL WA	19.99
11-19	11-18	24692165322101497887407	AMAZON MKTPL*B000A4J41 AMZN.COM/BILL WA	90.51
11-19	11-18	24692165322101533149457	AMAZON MKTPL*B08163JY1 AMZN.COM/BILL WA	23.33

(New Activity continued on next page)

CORPORATE PAYMENT SYSTEM S
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

106481627347041 S

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

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-19	11-18	24692165322101824445028	AMAZON.COM*B04VH3E41 AMZN.COM/BILL WA	9.10
11-19	11-18	24692165322101835513038	AMAZON.COM*B073Y0EV1 AMZN.COM/BILL WA	139.55
11-19	11-18	24692165322101843177974	AMAZON MKTPL*B03GE7EW1 AMZN.COM/BILL WA	38.88
11-20	11-19	24692165323102506590528	AMAZON.COM*B090R6AX2 AMZN.COM/BILL WA	49.72
11-21	11-20	24692165324103308750160	AMAZON MKTPL*B00PE7PH0 AMZN.COM/BILL WA	56.37
11-25	11-24	24692165328107625813870	AMAZON.COM*B20Y32PS2 AMZN.COM/BILL WA	66.00
11-25	11-24	24692165328107666647484	AMAZON MKTPL*B237B8PQ2 AMZN.COM/BILL WA	18.16

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: Juvenil Drug Treatment Court

Date: 10/20/2025

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Amazon

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	POPRUN Planner 2025-2026 (Medium - 6.5	1	16.99	190163603	\$16.99
	Purified Bottled Water 16.9 Oz Bulk Bottled Water 40 Pack For Office & Events	1	27.99	185163603	\$27.99
	Bits Cheese and Spicy Queso Cheese Sandwich Crackers Variety Pack, Snacks for Kids	1	19.98	185163603	\$19.98
Grand Total:					\$64.96

Approved By: Amy D. Nisbett

BOS Approved
11/3/2025



Final Details for Order #114-9668074-3774645

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 3, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-9668074-3774645
Order Total: \$24.48

Shipped on November 4, 2025	
Items Ordered	Price
1 of: Purified Drinking Water 40 Pack - 16.9 Ounce Bottles, Total 676 Ounces - Bulk Case of Bottled Water (40 Pack)	\$21.49
Sold by: LueKeen (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$21.49
Madison County	Shipping & Handling: \$2.99
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$24.48
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$24.48
Expedited Shipping	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$21.49
Visa Last digits: 1983	Shipping & Handling: \$2.99

	Total before tax: \$24.48
	Estimated Tax: \$0.00

	Grand Total: \$24.48
Credit Card transactions	Visa ending in 1983: November 4, 2025: \$24.48

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

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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: 10/24/2025

Ship To: 229 N. Union Street

Canton, MS 39046

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
NA	MEGATEK Region-Free HDMI DVD Player for TV, Compact CD/DVD Player for Smart TV, USB Port, Plays All Region DVDs & Multi Formats, Metal Housing, HDMI/RCA Cables & Remote Included	1	35.99	001162603	\$35.99
NA	Highwings 8K@60 HDMI Cable 10FT/3M, 48Gbps 2.1 High Speed HDMI Braided Nylon 4K120 144Hz RTX 3090 eARC HDR10 4:4:4 HDCP 2.2&2.3 Compatible for PS5, PS4, UHD TV and PC	2	7.99	001162603	\$15.98
Grand Total:					\$51.97

Approved By: Staci O'Neal

*Bas Approved
4/3/2025*



Final Details for Order #114-0016412-6746662

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 3, 2025
PO number : 1011-Co. Court-ONeal
Amazon.com order number: 114-0016412-6746662
Order Total: \$55.99

Shipped on November 4, 2025	
Items Ordered	Price
1 of: MEGATEK Region-Free HDMI DVD Player for TV, Compact CD/DVD Player for Smart TV, USB Port, Plays All Region DVDs & Mu Iti Formats, Metal Housing, HDMI/RCA Cables & Remote Included Sold by: Megatek Electronics (seller profile) Business Price Condition: New	\$37.95
2 of: Highwings 8K@60 HDMI Cable 10FT/3M, 48Gbps 2.1 High Speed HDMI Braided Nylon 4K120 144Hz RTX 3090 eARC HDR10 4:4:4 HDCP 2.2&2.3 Compatible for PS5, PS4, UHD TV and PC Sold by: Szsea US (seller profile) Business Price Condition: New	\$9.02
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$55.99 Shipping & Handling: \$0.00 ----- Total before tax: \$55.99 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$55.99 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$55.99 Shipping & Handling: \$0.00 ----- Total before tax: \$55.99 Estimated Tax: \$0.00 ----- Grand Total: \$55.99
Credit Card transactions	Visa ending in 1983: November 4, 2025: \$55.99

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

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: Juvenil Drug Treatment Court

Date: 10/20/2025

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Amazon

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	POPRUN Planner 2025-2026 (Medium - 6.5	1	16.99	190163603	\$16.99
	Purified Bottled Water 16.9 Oz Bulk Bottled Water 40 Pack For Office & Events	1	27.99	185163603	\$27.99
	Bits Cheese and Spicy Queso Cheese Sandwich Crackers Variety Pack, Snacks for Kids	1	19.98	185163603	\$19.98
Grand Total:					\$64.96

Approved By: Amy D. Nisbett

BOS Approved
11/3/2025



Final Details for Order #114-6494181-6665853

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 3, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-6494181-6665853
Order Total: \$11.99

Shipped on November 4, 2025	
Items Ordered	Price
1 of: <i>POPRUN Planner 2025-2026 (Medium - 6.5" x 8.5") Academic Weekly Calendar (July 2025 - June 2026) with Hourly Time Slots, Monthly Tabs, 100GSM Thick Papers, Leather Soft Cover - Blue Green</i> Sold by: Time Works Wonders (seller profile) Condition: New	\$11.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$11.99 Shipping & Handling: \$0.00 ----- Total before tax: \$11.99 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$11.99 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$11.99 Shipping & Handling: \$0.00 ----- Total before tax: \$11.99 Estimated Tax: \$0.00 ----- Grand Total: \$11.99
Credit Card transactions	Visa ending in 1983: November 5, 2025: \$11.99

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

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Invoice 1 of 1

Ship to

Madison County Tax Collector
229 N Union St
Canton, MS 39046

Invoice date: Fri, Nov 7, 2025

Invoice number: 53113991023156931

Item

79566365 - Clearfield Swoop Arm Dining Chair Cream

Qty.	Unit price	Amount
4	\$220.00	\$880.00

SHIP_2024 Global SW 35 FreeShip FS	-\$5.99
------------------------------------	---------

Item subtotal	\$874.01
----------------------	-----------------

Standard shipping	\$5.99
-------------------	--------

Sales tax	\$61.60
-----------	---------

*Vendor will submit a
refund for taxes
kg*

Item total	\$941.60
-------------------	-----------------

Invoice total	\$941.60
----------------------	-----------------

Visa*1983



Outlook

Sales Tax Refund Request for Order 102002989957344

From Guest Relations <guest.relations@target.com>

Date Thu 12/11/2025 2:08 PM

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

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

Hello Madison County,

Thanks for shopping with us! We appreciate the opportunity to make this right.

We've issued a sales tax refund for your previous order. Once the process is complete, you'll receive an email confirming the refund details.

At this time, we're aware of a slight delay in applying tax-exempt status to both new and updated accounts, and we're working to fix this. If your future orders are charged taxes, please let us know by replying to this email or send us an email to tax.exempt@target.com with your order number, and we'll process your tax refunds.

If you have additional questions or concerns, please reply to this email and reference case 291241890. We'll be happy to help. Thank you for your patience and have a great day!

Sincerely,

McKenzie

[Target.com](https://www.target.com) Tax Team
www.target.com



Final Details for Order #114-8895942-8369066

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 6, 2025
PO number : 1017-EMA
Amazon.com order number: 114-8895942-8369066
Order Total: \$238.90

Shipped on November 7, 2025	
Items Ordered	Price
2 of: 4 ft. Std. Ketch-All Animal Control Pole Sold by: PCSOUTDOORS (seller profile) Condition: New	\$106.95
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$213.90 Shipping & Handling: \$25.00 ----- Total before tax: \$238.90 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$238.90 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$213.90 Shipping & Handling: \$25.00 ----- Total before tax: \$238.90 Estimated Tax: \$0.00 ----- Grand Total: \$238.90
Credit Card transactions	Visa ending in 1983: November 7, 2025: \$238.90

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

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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: Juvenil Drug Treatment Court

Date: 10/20/2025

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Amazon

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	POPRUN Planner 2025-2026 (Medium - 6.5	1	16.99	190163603	\$16.99
	Purified Bottled Water 16.9 Oz Bulk Bottled Water 40 Pack For Office & Events	1	27.99	185163603	\$27.99
	Bits Cheese and Spicy Queso Cheese Sandwich Crackers Variety Pack, Snacks for Kids	1	19.98	185163603	\$19.98
Grand Total:					\$64.96

Approved By: Amy D. Nisbett

BOS Approved
11/3/2025



Final Details for Order #114-5899531-7773848

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 3, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-5899531-7773848
Order Total: \$19.98

Shipped on November 7, 2025	
Items Ordered	Price
1 Of: RITZ Bits Cheese and Spicy Queso Cheese Sandwich Crackers Variety Pack, Snacks for Kids and Adults, Lunch Snacks, 12-3 oz Bags Sold by: Amazon.com Condition: New	\$19.98
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$19.98 Shipping & Handling: \$0.00 ----- Total before tax: \$19.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$19.98 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$19.98 Shipping & Handling: \$0.00 ----- Total before tax: \$19.98 Estimated Tax: \$0.00 ----- Grand Total: \$19.98
Credit Card transactions	Visa ending in 1983: November 7, 2025: \$19.98

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

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Final Details for Order #114-6509386-7373060

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 10, 2025
PO number : 1002-IT Dept
Amazon.com order number: 114-6509386-7373060
Order Total: \$161.49

Shipped on November 10, 2025	
Items Ordered	Price
1 of: VIVO 36 inch Desk Converter, K Series, Height Adjustable Sit to Stand Riser, Dual Monitor and Laptop Workstation with Wi de Keyboard Tray, Black, DESK-V036KB Sold by: V I V O (seller profile) Business Price Condition: New	\$161.49
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$161.49 Shipping & Handling: \$0.00 ----- Total before tax: \$161.49 Sales Tax: \$0.00 ----- Total for This Shipment: \$161.49 -----
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$161.49 Shipping & Handling: \$0.00 ----- Total before tax: \$161.49 Estimated Tax: \$0.00 ----- Grand Total: \$161.49
Credit Card transactions	Visa ending in 1983: November 10, 2025: \$161.49

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

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Thank you for purchasing from CRO.

From support=cromedical.com@wpdatacenter.com <support=cromedical.com@wpdatacenter.com>
on behalf of

CRO Medical <support@cromedical.com>

Date Thu 11/13/2025 8:45 AM

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

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



Your order is confirmed.

Hi Madison County,

Just to let you know — we've received your order #5365, and it is now being processed:

[Order #5365] (November 13, 2025)

Product	Quantity	Price
Medic Case (NARCs) - Multicam® Color: Multicam®	2	\$310.00

Product	Quantity	Price
Subtotal:		\$310.00
Shipping:		Free shipping
Payment method:		Credit Card (Stripe)
Total:		\$310.00
Note:		Need signature of receiving order

100

for Fire Services

Billing address

Shipping address

<i>Madison County Board of Supervisors Madison County Board of Supervisors 146 West Center Street 2nd Floor Administration P.O. Box 608 Canton Ms, MS 39046 <u>16018555534</u> kesha.jackson@madison-co.com</i>	<i>Madison County Fire Services Minor Norman Madison County Board of Supervisors 1633 West Peace Street P.O. Box 608 Canton, MS 39046 <u>16018555534</u></i>
---	--

Thank you for purchasing from CRO. We strive for 100% satisfaction and world-class customer service. If you have questions about your order, contact our Support team at support@cromedical.com. We're always available to assist.

CRO Medical
516 E Spruce Street
Missoula, MT 59802



Final Details for Order #114-4977089-0944260

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 6, 2025
PO number : 1017-EMA
Amazon.com order number: 114-4977089-0944260
Order Total: \$5.99

Shipped on November 15, 2025		
Items Ordered		Price
1 of: JCWINY Webcam Cover, 2 Pack Desktop Computer External Webcam Lens Covers Shutter Cap Hood, Streaming Web Camera Privacy Cover Clip Compatible with Logitech HD Pro Web Cam C270/C615/C920/C930e/C922X Sold by: JCWINY (seller profile) Business Price Condition: New		\$5.99
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal:	\$5.99
	Shipping & Handling:	\$0.00

	Total before tax:	\$5.99
	Sales Tax:	\$0.00

Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$5.99

Payment information		
Payment Method: Visa Last digits: 1983	Item(s) Subtotal:	\$5.99
	Shipping & Handling:	\$0.00

	Total before tax:	\$5.99
	Estimated Tax:	\$0.00

	Grand Total:	\$5.99
Credit Card transactions	Visa ending in 1983: November 15, 2025: \$5.99	

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

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Order Summary

PO# 1017-EMA
Order placed November 14, 2025 Order # 114-3705352-8141821

Ship to Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Payment method Visa ending in 1983 View related transactions	Order Summary Item(s) Subtotal: \$8.68 Shipping & Handling: \$0.00 Total before tax: \$8.68 Estimated tax to be collected: \$0.00 Grand Total: \$8.68
Placed by	Kesha	

Likely delivered November 24



Visitors Please Use Front Entrance with Right Arrow Sign, 10x7 Inches, 4 Mil Vinyl
Decal Stickers Weather Resistant, Made in USA
Sold by: SIGO SIGNS
Supplied by: Other
\$8.68

[Back to top](#)

businessprime

English

United States



Final Details for Order #114-1204286-1763410

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 14, 2025
PO number : 1017-EMA
Amazon.com order number: 114-1204286-1763410
Order Total: \$19.99

Shipped on November 17, 2025	
Items Ordered	Price
1 of: <i>Welcome Main Entrance Enter Here Sign 12" x 10" With 35" Long Metal Stakes Aluminum Outdoor Use Yard</i>	\$19.99
Sold by: F.yw (seller profile)	
Condition: New	
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 ----- Total before tax: \$19.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$19.99 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 ----- Total before tax: \$19.99 Estimated Tax: \$0.00 ----- Grand Total: \$19.99
Credit Card transactions	Visa ending in 1983: November 17, 2025: \$19.99

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MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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PURCHASE REQUISITION FORM

Department Name: Family Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 11/10/2025

Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Amazon Basics Small Disposable Clear Plastic Cups, 9oz, 100 Count	2	4.55	186163603	\$9.10
	Welaxy Storage Baskets Collapsible Felt Storage bin Foldable Shelf Drawers Organizers Bins organizie Box with Handles for Kids Toys pet Toy Books Clothes Makeup Junk organise (Gray x 3)	1	32.99	186163603	\$32.90
	Southworth® 100% Cotton Résumé Paper, 8 1/2" x 11", 24 Lb, 100% Recycled, Ivory, Pack Of 100	2	12.27	186163603	\$24.54
	Southworth FSC Certified 55% Recycled 25% Cotton Linen Business Envelopes, #10 (4 1/8in x 9 1/2in), 24 Lb, Ivory, Box Of 250, J564-10	1	33.43	186163603	\$33.43
	2026 Planner - A5 Weekly & Monthly Planners Spiral Bound, January 2026 - December 2026, 2026 Planner with Flexible Cover, Tabs, Inner Pocket, 6.4" x 8.5", Pink	4	6.99	186163603	\$27.96
Grand Total:					\$127.93

Approved By: Jamie Ballard



Final Details for Order #114-0241103-8947400

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 17, 2025
PO number : 1010-Family Drug Crt
Amazon.com order number: 114-0241103-8947400
Order Total: \$90.51

Shipped on November 18, 2025	
Items Ordered	Price
4 Of: <i>Planner 2026 - A5 Weekly & Monthly Planner Spiral Bound, January 2026 - December 2026, with Flexible Cover, Tabs, Inner Pocket, 6.4" x 8.5", Pink , Heveboik</i> Sold by: Heveboik (seller profile) Business Price Condition: New	\$6.95
2 Of: <i>Southworth® 100% Cotton Résumé Paper, 8 1/2" x 11", 24 Lb, 100% Recycled, Ivory, Pack Of 100</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$12.27
1 Of: <i>Southworth FSC Certified 55% Recycled 25% Cotton Linen Business Envelopes, #10 (4 1/8in x 9 1/2in), 24 Lb, Ivory, Box Of 250, J564-10</i> Sold by: Amazon.com Condition: New	\$38.17
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$90.51 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$90.51 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	Total for This Shipment: \$90.51 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$90.51 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$90.51 Estimated Tax: \$0.00 ----- Grand Total: \$90.51
Credit Card transactions	Visa ending in 1983: November 18, 2025: \$90.51



Final Details for Order #114-2434414-7658606

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 17, 2025
PO number : 1019-Co. Attorney
Amazon.com order number: 114-2434414-7658606
Order Total: \$23.33

Shipped on November 18, 2025	
Items Ordered	Price
1 of: Dell AC511 USB Wired SoundBar Sold by: Adordeals (seller profile) Condition: New	\$23.33
Shipping Address: Madison County Prosecutor JUSTICE COURT 2961 S LIBERTY ST CANTON, MS 39046-8665 United States	Item(s) Subtotal: \$23.33 Shipping & Handling: \$0.00 ----- Total before tax: \$23.33 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$23.33 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$23.33 Shipping & Handling: \$0.00 ----- Total before tax: \$23.33 Estimated Tax: \$0.00 ----- Grand Total: \$23.33
Credit Card transactions	Visa ending in 1983: November 18, 2025: \$23.33

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PURCHASE REQUISITION FORM

Department Name: Family Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 11/10/2025

Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Amazon Basics Small Disposable Clear Plastic Cups, 9oz, 100 Count	2	4.55	186163603	\$9.10
	Welaxy Storage Baskets Collapsible Felt Storage bin Foldable Shelf Drawers Organizers Bins organize Box with Handles for Kids Toys pet Toy Books Clothes Makeup Junk organise (Gray x 3)	1	32.99	186163603	\$32.90
	Southworth® 100% Cotton Résumé Paper, 8 1/2" x 11", 24 Lb, 100% Recycled, Ivory, Pack Of 100	2	12.27	186163603	\$24.54
	Southworth FSC Certified 55% Recycled 25% Cotton Linen Business Envelopes, #10 (4 1/8in x 9 1/2in), 24 Lb, Ivory, Box Of 250, J564-10	1	33.43	186163603	\$33.43
	2026 Planner - A5 Weekly & Monthly Planners Spiral Bound, January 2026 - December 2026, 2026 Planner with Flexible Cover, Tabs, Inner Pocket, 6.4" x 8.5", Pink	4	6.99	186163603	\$27.96
Grand Total:					\$127.93

Approved By: Jamie Ballard



Final Details for Order #114-1439041-4732241

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 17, 2025
PO number : 1010-Family Drug Crt
Amazon.com order number: 114-1439041-4732241
Order Total: \$9.10

Shipped on November 18, 2025		
Items Ordered		Price
2 Of: Amazon Basics Small Disposable Clear Plastic Cups, 9oz, 100 Count		\$4.55
Sold by: Amazon (seller profile)		
Business Price		
Condition: New		
Shipping Address:	Item(s) Subtotal:	\$9.10
Madison County	Shipping & Handling:	\$0.00
146 W CENTER ST		-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax:	\$9.10
CANTON, MS 39046-3735	Sales Tax:	\$0.00
United States		-----
Shipping Speed:	Total for This Shipment:	\$9.10
FREE Prime Delivery		-----

Payment information		
Payment Method:	Item(s) Subtotal:	\$9.10
Visa Last digits: 1983	Shipping & Handling:	\$0.00

	Total before tax:	\$9.10
	Estimated Tax:	\$0.00

	Grand Total:	\$9.10
Credit Card transactions	Visa ending in 1983: November 18, 2025: \$9.10	

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PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Court

Vendor Number:

Vendor Name: Amazon

Date: 11/10/2025

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	ASANI Purified Water Enhanced with Minerals, 12 fl oz (pack of 8)	4	2.27	185163603	\$9.08
	Amazon Grocery, Fruit & Grain Cereal Bars, Strawberry, 10.4 Oz, 8 Ct	4	1.79	185163603	\$7.16
	Nature Valley Sweet and Salty Nut Granola Bars, Variety Pack, 24 Bars, 28.8 oz	2	10.68	185163603	\$21.36
	Frito-Lay Flamin	1	22.43	185163603	\$22.43
	Rice Krispies Treats Mini Crispy Marshmallow Squares, Kids Snacks, Lunch Snacks, Variety Pack, 20.1oz Box (52 Bars)	2	11.23	185163603	\$22.46
	Kool-Aid Jammers Tropical Punch Artificially Flavored Kids Soft Drink (40 ct Pack, 4 Boxes of 10 Pouches)	2	17.96	185163603	\$35.92
Grand Total:					\$118.41

Approved By: Amy Nisbett



Final Details for Order #114-5750933-1012233

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 17, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-5750933-1012233
Order Total: \$139.55

Shipped on November 18, 2025	
Items Ordered	Price
1 of: <i>Frito-Lay Flamin' Hot Mix, Variety Pack (Pack of 40), Packaging May Vary</i> Sold by: Amazon.com Condition: New	\$22.43
2 of: <i>Nature Valley Sweet and Salty Nut Granola Bars, Variety Pack, 24 Bars, 28.8 oz</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$10.60
4 of: <i>Amazon Grocery, Fruit & Grain Cereal Bars, Strawberry, 10.4 Oz, 8 Ct (Previously Happy Belly, Packaging May Vary)</i> Sold by: Amazon.com Condition: New	\$1.52
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$49.71 Shipping & Handling: \$0.00 ----- Total before tax: \$49.71 Sales Tax: \$0.00 -----
Shipping Speed: Amazon Day Delivery	Total for This Shipment: \$49.71 -----

Shipped on November 18, 2025	
Items Ordered	Price
8 of: <i>Rice Krispies Treats Mini Crispy Marshmallow Squares, Kids Snacks, Lunch Snacks, Variety Pack, 20.1oz Box (52 Bars)</i> part 1 of <u>Rice Krispies Treats Mini Squares, Kids Snacks, Lunch Snacks, Variety Pack, 20.1oz Box (52 Bars) (Pack of 2)</u> Sold by: Amazon.com Condition: New	\$11.23
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$89.84 Shipping & Handling: \$0.00 ----- Total before tax: \$89.84 Sales Tax: \$0.00 -----
Shipping Speed:	Total for This Shipment: \$89.84

Amazon Day Delivery

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal: \$139.55
Shipping & Handling: \$0.00

Total before tax: \$139.55
Estimated Tax: \$0.00

Grand Total: \$139.55

Credit Card transactions

Visa ending in 1983: November 18, 2025: \$139.55

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PURCHASE REQUISITION FORM

Department Name: Family Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 11/10/2025

Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Amazon Basics Small Disposable Clear Plastic Cups, 9oz, 100 Count	2	4.55	186163603	\$9.10
	Welaxy Storage Baskets Collapsible Felt Storage bin Foldable Shelf Drawers Organizers Bins organize Box with Handles for Kids Toys pet Toy Books Clothes Makeup Junk organise (Gray x 3)	1	32.99	186163603	\$32.90
	Southworth® 100% Cotton Résumé Paper, 8 1/2" x 11", 24 Lb, 100% Recycled, Ivory, Pack Of 100	2	12.27	186163603	\$24.54
	Southworth FSC Certified 55% Recycled 25% Cotton Linen Business Envelopes, #10 (4 1/8in x 9 1/2in), 24 Lb, Ivory, Box Of 250, J564-10	1	33.43	186163603	\$33.43
	2026 Planner - A5 Weekly & Monthly Planners Spiral Bound, January 2026 - December 2026, 2026 Planner with Flexible Cover, Tabs, Inner Pocket, 6.4" x 8.5", Pink	4	6.99	186163603	\$27.96
Grand Total:					\$127.93

Approved By: Jamie Ballard

MADISON COUNTY PURCHASING DEPARTMENT

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PURCHASE REQUISITION FORM

Department Name: Family Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 11/10/2025

Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	TECKNET Wireless Mouse for Laptop, 2.4G Quiet Computer Mouse with USB Receiver, 4 Buttons Portable Cordless Mice for Chromebook, Laptop, PC, Mac, 800/1200/1600 DPI - Mint Green	1	8.99	186163603	\$8.99
Grand Total:					\$8.99

Approved By: Jamie Ballard



Final Details for Order #114-6345941-7201835

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 17, 2025
PO number : 1010-Family Drug Crt
Amazon.com order number: 114-6345941-7201835
Order Total: \$38.88

Shipped on November 17, 2025	
Items Ordered	Price
1 of: Welaxy Storage Baskets Collapsible Felt Storage bin Foldable Shelf Drawers Organizers for Kids Pet Toys magazine Books C	\$29.99
Iolthes Closet Cabinet decluttering (Oatmeal +Gray)	
Sold by: Welaxy (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$29.99
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$29.99
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$29.99
Delivery in fewer trips to your address	-----

Shipped on November 18, 2025	
Items Ordered	Price
1 of: TECKNET Wireless Mouse for Laptop, 2.4G Quiet Computer Mouse with USB Receiver, 4 Buttons Portable Cordless Mice for	\$8.89
Chr	
omebook, Laptop, PC, Mac, 800/1200/1600 DPI - Mint Green	
Sold by: SILICONES Direct (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$8.89
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$8.89
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$8.89
Delivery in fewer trips to your address	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$38.88
Visa Last digits: 1983	Shipping & Handling: \$0.00

Total before tax: \$38.88
Estimated Tax: \$0.00

Grand Total: \$38.88

Credit Card transactions

Visa ending in 1983: November 18, 2025: \$38.88

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PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Court

Vendor Number:

Vendor Name: Amazon

Date: 11/10/2025

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	ASANI Purified Water Enhanced with Minerals, 12 fl oz (pack of 8)	4	2.27	185163603	\$9.08
	Amazon Grocery, Fruit & Grain Cereal Bars, Strawberry, 10.4 Oz, 8 Ct	4	1.79	185163603	\$7.16
	Nature Valley Sweet and Salty Nut Granola Bars, Variety Pack, 24 Bars, 28.8 oz	2	10.68	185163603	\$21.36
	Frito-Lay Flamin	1	22.43	185163603	\$22.43
	Rice Krispies Treats Mini Crispy Marshmallow Squares, Kids Snacks, Lunch Snacks, Variety Pack, 20.1oz Box (52 Bars)	2	11.23	185163603	\$22.46
	Kool-Aid Jammers Tropical Punch Artificially Flavored Kids Soft Drink (40 ct Pack, 4 Boxes of 10 Pouches)	2	17.96	185163603	\$35.92
Grand Total:					\$118.41

Approved By: Amy Nisbett



Final Details for Order #114-5831553-1345863

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 17, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-5831553-1345863
Order Total: \$49.72

Shipped on November 17, 2025	
Items Ordered	Price
2 of: <i>Kool-Aid Jammers Tropical Punch Artificially Flavored Kids Soft Drink (40 ct Pack, 4 Boxes of 10 Pouches)</i>	\$15.28
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$30.56
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$30.56
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$30.56
FREE Prime Delivery	-----

Shipped on November 19, 2025	
Items Ordered	Price
4 of: <i>DASANI Purified Water Enhanced with Minerals, 12 fl oz (pack of 8)</i>	\$4.79
Sold by: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$19.16
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$19.16
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$19.16
FREE Prime Delivery	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$49.72
Visa Last digits: 1983	Shipping & Handling: \$0.00

	Total before tax: \$49.72
	Estimated Tax: \$0.00

		Grand Total: \$49.72
Credit Card transactions	Visa ending in 1983: November 19, 2025: \$49.72	

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Final Details for Order #114-0796923-8061029

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 19, 2025
PO number : 1006-Tax Collector
Amazon.com order number: 114-0796923-8061029
Order Total: \$56.37

Shipped on November 20, 2025	
Items Ordered	Price
3 of: Letter Tray Paper Organizer 5-Tier Desk Organizer File Organizer Paper Holder with Handle, Metal Desktop Document Shelf Tray Office Classroom Organization - Black Sold by: Sinboun Direct (seller profile) Business Price Condition: New	\$18.79
Shipping Address: Madison County Tax Collector 229 N UNION ST CANTON, MS 39046-3728 United States	Item(s) Subtotal: \$56.37 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$56.37 Sales Tax: \$0.00 ----- Total for This Shipment: \$56.37 -----
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$56.37 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$56.37 Estimated Tax: \$0.00 ----- Grand Total: \$56.37
Credit Card transactions	Visa ending in 1983: November 20, 2025: \$56.37

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



Final Details for Order #114-9505326-2644240

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 24, 2025
PO number : 1001-Comptroller
Amazon.com order number: 114-9505326-2644240
Order Total: \$66.00

Shipped on November 24, 2025	
Items Ordered	Price
6 of: Avery Jan-Dec Dividers for 3 Ring Binders, 12 Tabs per Set, Customizable Table of Contents, Multicolor Tabs, Great for Organizing Reports, Projects, and More (6 Sets of 11830) Sold by: Amazon.com Condition: New	\$11.00
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$66.00 Shipping & Handling: \$0.00 ----- Total before tax: \$66.00 Sales Tax: \$0.00 ----- Total for This Shipment: \$66.00 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$66.00 Shipping & Handling: \$0.00 ----- Total before tax: \$66.00 Estimated Tax: \$0.00 ----- Grand Total: \$66.00
Credit Card transactions	Visa ending in 1983: November 24, 2025: \$66.00

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Final Details for Order #114-1791337-7301066

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: November 24, 2025
PO number : 1000-ADM
Amazon.com order number: 114-1791337-7301066
Order Total: \$18.16

Shipped on November 24, 2025	
Items Ordered	Price
1 of: ProtoArc Ergonomic Mouse, EM11 NL Bluetooth Rechargeable Wireless Vertical Mouse, 3 Multi-Device Connectivity for Computer/PC/Laptop, 2.4GHz Optical Mice for Windows, Mac OS, Black Sold by: ProtoArc (seller profile) Condition: New	\$18.16
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$18.16 Shipping & Handling: \$0.00 ----- Total before tax: \$18.16 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$18.16 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$18.16 Shipping & Handling: \$0.00 ----- Total before tax: \$18.16 Estimated Tax: \$0.00 ----- Grand Total: \$18.16
Credit Card transactions	Visa ending in 1983: November 24, 2025: \$18.16

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