



PURCHASING DEPARTMENT

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

January 20, 2026

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: January 2026 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-Jan-26

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
12/5/2025	Amazon	K.Jackson	other supplies/materials (ADM) for Circuit Crt Renovation	1	100	645	Y	\$ 1,730.00
						645 Total		\$ 1,730.00
12/4/2025	Amazon	K.Jackson	other supplies/materials (ADM)for Circuit Crt Renovation	1	100	646	Y	\$ 759.00
12/7/2025	Amazon	K.Jackson	other supplies/materials (ADM)for Circuit Crt Renovation	1	100	646	Y	\$ 982.23
12/28/2025	Amazon	K.Jackson	other supplies/materials (ADM) for Circuit Crt Renovation	1	100	646	Y	\$ 40.56
12/29/2025	Amazon	K.Jackson	other supplies/material (ADM) for Circuit Crt Renovation	1	100	646	Y	\$ 1,138.50
12/15/2025	Target	K.Jackson	other supplies/materials (Tax Collector)	1	104	646	Y	\$ (61.60)
						646 Total		\$ 2,858.69
12/5/2025	Kraft	T. Bacon	paint	1	151	641	Y	\$ 69.99
12/10/2025	Kraft	R.Winn	wash brush head	1	151	641	Y	\$ 30.49
12/10/2025	Madison County Co-Op	R.Winn	6 bags Rye Grass/2 Fertilize	1	151	641	Y	\$ 227.60
						641 Total		\$ 328.08
12/16/2025	Amazon	K.Jackson	other supplies/materials (IT)	1	152	646	Y	\$ 38.99
12/7/2025	Amazon	K.Jackson	other supplies/materials (Co. Prosecutor)	1	169	646	Y	\$ 23.17
						646 Total		\$ 62.16
12/17/205	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						571 Total		\$ 13.00
12/10/2025	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$ 129.00
12/15/2026	Amazon	Mike Chapman	clothing	1	200	691	Y	\$ 99.95
						691 Total		\$ 228.95
12/4/2025	DBA DE LA MORA	Capt. Thomas Strait	training	1	220	487	Y	\$ 160.50
12/8/2025	DBA DE LA MORA	Capt. Thomas Strait	training	1	220	487	Y	\$ (10.50)
						487 Total		\$ 150.00
12/23/2025	Kully Supply	Capt. Thomas Strait	building repair supplies	1	220	641	Y	\$ 1,252.62
						641 Total		\$ 1,252.62
12/24/2025	Lowes	Capt. Thomas Strait	tools	1	220	644	Y	\$ 192.78
						644 Total		\$ 192.78
12/18/2025	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 272.64
						646 Total		\$ 272.64
12/23/2025	TFD Supplies	Capt. Thomas Strait	inmate supplies	30	220	699	Y	\$ 682.50
12/23/2025	HomeCare Plus	Capt. Thomas Strait	inmate supplies	30	220	699	Y	\$ 328.16
						699 Total		\$ 1,010.66
12/31/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	\$ 17.29
12/31/2025	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	\$ 9.69
						646 Total		\$ 26.98
12/15/2025	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 195.89
12/16/2025	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 5.77
12/22/2025	Office Products Plus	Marta McKnight	credit - office supplies	150	301	603	Y	\$ (56.19)
						603 Total		\$ 145.47
12/16/2025	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$ 69.43
						645 Total		\$ 69.43
12/4/2025	NCS GED Exam	K.Jackson	educ materials/incentives (Juv Drg Crt)	185	163	526	Y	\$ 100.00
						526 Total		\$ 100.00
12/16/2025	Amazon	K.Jackson	other supplies/materials (Juv Drg Crt)	185	163	606	Y	\$ 47.22
12/17/2025	Amazon	K.Jackson	other supplies/materials (Juv Drg Crt)	185	163	606	Y	\$ 34.98
						606 Total		\$ 82.20
12/17/2025	Amazon	K.Jackson	other supplies/materials (Family Drg Crt)	186	163	503	Y	\$ 400.00
						503 Total		\$ 400.00
						Grand Total		\$ 8,923.66

Account Number: [REDACTED] 4515
Unique ID: XXXX XXXX XXXX 8515
Madison County Board Pc
Statement Date: 12-31-2025



Page 1 of 4

Corporate Account Summary		Payment Information	
Previous Balance	\$11,752.23	Amount Due	\$8,923.66
Purchases and Other Charges	\$9,051.95	Payment due in accordance with your agreement with U.S. Bank.	
Cash Advances	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advance Fees	\$0.00	To overnight or courier a payment, please send to:	
Late Payment Charges	\$0.00	Corporate Payment Systems	
Credits	\$128.29 CR	3180 Rider Trail S, Department 790428	
Payments	\$11,752.23 PY	Earth City, MO 63045-1518	
New Balance	\$8,923.66		
Disputed Amount	\$0.00		

Corporate Account Activity		Total Corporate Activity
Madison County Board Pc		\$11,752.23 CR
Account Number: [REDACTED] 4515		
Unique ID: XXXX XXXX XXXX 8515		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-19	12-19	747982653535300013180	PAYMENT-THANK YOU Q	11,752.23 PY

New Activity				
Robert E Winn		Purchases	\$258.09	Total Activity \$258.09
Account Number: [REDACTED] 3030		Cash Advances	\$0.00	
Unique ID: XXXX XXXX XXXX 7590		Cash Advances Fees	\$0.00	
		Credits	\$0.00 CR	

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-11	12-10	24247605344200250144060	MADISON COUNTY CO OP CANTON MS	227.60
12-11	12-10	24247605344300668554197	KRAFT AUTO PARTS CANTON MS	30.49

(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: \$8,923.66

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

106481672811733 S 2
MADISON COUNTY BOARD PC
KESHA JACKSON
146 WEST CENTER STREET
2ND FLOOR ADMINISTRATION OFFICE
CANTON MS 39046-3735

New Activity cont

Helen Keller [REDACTED]	Purchases	\$26.98	Total Activity	\$26.98
Account Number: [REDACTED] 6704	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2556	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-31	12-30	24164075364105441297026	QUILL CORPORATION QUILL.COM SC	17.29
12-31	12-30	24164075364105441297034	QUILL CORPORATION QUILL.COM SC	9.69

Madison County Bos 1 [REDACTED]	Purchases	\$5,567.29	Total Activity	\$5,505.69
Account Number: [REDACTED] 983	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6038	Cash Advances Fees	\$0.00		
	Credits	\$61.60 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-04	24692165338107506770627	AMAZON.COM*BI5794400 AMZN.COM/BILL WA	759.00
12-05	12-04	24692165338107607767530	NCS*GED EXAM 800-511-3478 MN	100.00
12-08	12-05	24692165339108737742822	AMAZON MKTPL*BI1F24HP1 AMZN.COM/BILL WA	1,730.00
12-08	12-07	24692165341100078395423	AMAZON MKTPL*BS4X67YE3 AMZN.COM/BILL WA	23.17
12-08	12-07	24692165341100719345829	AMAZON MKTPL*BI20V0Y01 AMZN.COM/BILL WA	982.23
12-16	12-15	74431065349344055562549	TARGET.COM BROOKLYN PARK MN	61.60 CR
12-17	12-16	24692165350109540694956	AMAZON MKTPL*TJ5MV3IY3 AMZN.COM/BILL WA	47.22
12-17	12-16	24692165350109542798003	AMAZON MKTPL*HO9589PB3 AMZN.COM/BILL WA	38.99
12-18	12-17	24692165351100622738240	AMAZON MKTPL*BN8S71NS1 AMZN.COM/BILL WA	34.98
12-18	12-17	24692165351100762229703	AMAZON.COM*CD9YI28I3 AMZN.COM/BILL WA	400.00
12-19	12-18	24692165352101998404531	AMAZON.COM*GK16Y1GZ3 AMZN.COM/BILL WA	272.64
12-29	12-28	24692165362108303598798	AMAZON.COM*720R92RD3 AMZN.COM/BILL WA	40.56
12-30	12-29	24692165363109243336926	AMAZON.COM*DQ19P0GF3 AMZN.COM/BILL WA	1,138.50

Jason Barnes [REDACTED]	Purchases	\$129.00	Total Activity	\$129.00
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
12-11	12-10	24755425344283444334976	THE SOUTHERN CONNECTION P RIDGELAND MS	129.00

(transactions continued on next page)



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Madison County Board Pc
Account Number : [REDACTED] 4515
Unique ID: XXXX XXXX XXXX 8515
Statement Date : 12-31-2025

New Activity cont

Marta McKnight	Purchases	\$271.09	Total Activity	\$214.90
Account Number: [REDACTED] 5782	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6073	Cash Advances Fees	\$0.00		
	Credits	\$56.19 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-17	12-15	24639235350800018573061	OFFICE PRODUCTS PLUS 601-8982600 MS	195.89
12-18	12-16	24639235351900018673118	OFFICE PRODUCTS PLUS 601-8982600 MS	5.77
12-18	12-16	24639235351900018673134	OFFICE PRODUCTS PLUS 601-8982600 MS	69.43
12-24	12-22	74639235357900019073333	OFFICE PRODUCTS PLUS 601-8982600 MS	56.19 CR

Madison Co Jail	Purchases	\$2,616.56	Total Activity	\$2,606.06
Account Number: [REDACTED] 2396	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6098	Cash Advances Fees	\$0.00		
	Credits	\$10.50 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-04	12-03	24064665337100086410961	DBA DE LA MORA INSTITU DELAMORAINSTI FL	160.50
12-08	12-05	2406466534010008448961	DBA DE LA MORA INSTITU WINTER PARK FL	10.50 CR
12-23	12-22	24011345357100012222710	SP TFD SUPPLIES TFD SUPPLIES.C IL	682.50
12-23	12-22	24765015356580803633943	KULLY SUPPLY 800-518-5388 MN	1,252.62
12-24	12-23	24453885358007934988295	HOMECARE PLUS RIDGELAND MS	328.16
12-24	12-23	24692165357104123318555	LOWES #02620* MADISON MS	192.78

Mike Chapman	Purchases	\$99.95	Total Activity	\$99.95
Account Number: [REDACTED] 5851	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6145	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-16	12-15	24692165349108328628206	AMAZON MKTPL*W35MJ7U13 AMZN.COM/BILL WA	99.95

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
12-18	12-17	24000775351100026106245	TACTACAM WWW.REVEALCEL MN	13.00

Terrance Bacon	Purchases	\$69.99	Total Activity	\$69.99
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
12-08	12-05	24247605339300740244202	KRAFT AUTO PARTS CANTON MS	69.99
			Department: 00000	Total: \$8,923.66
			Division: 00000	Total: \$8,923.66

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Madison County Board Pc
Account Number : [REDACTED] 4515
Unique ID: XXXX XXXX XXXX 8515
Statement Date : 12-31-2025

Account Number [REDACTED] 2396
Unique ID: XXXX XXXX XXXX 6098
Madison Co Jail
Statement Date : 12-31-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$2,606.06
Purchases and Other Charges	\$2,616.56	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	\$10.50 CR		
Payments	\$0.00 PY		
Total Activity		\$2,606.06	
Disputed Amount		\$0.00	

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-04	12-03	24064665337100086410961	DBA DE LA MORA INSTITU DELAMORAINSTI FL	160.50
12-08	12-05	24064665340100008448961	DBA DE LA MORA INSTITU WINTER PARK FL	10.50 CR
12-23	12-22	24011345357100012222710	SP TFD SUPPLIES TFD SUPPLIES.C IL	682.50
12-23	12-22	24765015356590803633943	KULLY SUPPLY 800-518-5388 MN	1,252.62
12-24	12-23	24453885358007934988295	HEMOCARE PLUS RIDGELAND MS	328.16
12-24	12-23	24692165357104123318555	LOWES #02620* MADISON MS	192.78

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

106481672823478 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

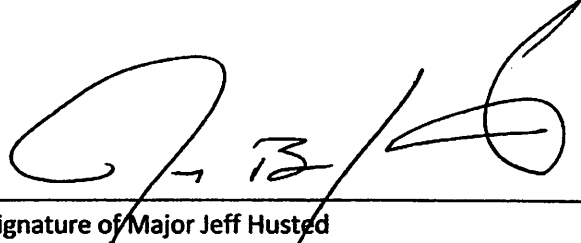
Unique ID: XXXX XXXX XXXX 6098

Statement Date : 12-31-2025

Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 2396
Billing Period: 12/01/2025 TO 12/31/2025

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/4/2025	DBA DE LA MORA	\$160.50	Capt. Thomas Strait	Training	001	220	487	Yes
12/8/2025	DBA DE LA MORA	(\$10.50)	Capt. Thomas Strait	Training	001	220	487	Yes
12/23/2025	TFD Supplies	\$682.50	Capt. Thomas Strait	Inmate supplies	030	220	699	Yes
12/23/2025	Kully Supply	\$1,252.62	Capt. Thomas Strait	building repair supplies	001	220	641	Yes
12/23/2025	HomeCare Plus	\$328.16	Capt. Thomas Strait	Inmate supplies	030	220	699	Yes
12/24/2025	LOWES	\$ 192.78	Capt. Thomas Strait	Tools	001	220	644	Yes

\$ 2,606.06


Signature of Major Jeff Husted

Account Number [REDACTED] 2396
Unique ID: XXXX XXXX XXXX 6098
Madison Co Jail
Statement Date : 12-31-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$2,606.06
Purchases and Other Charges	\$2,616.56	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	\$10.50 CR		
Payments	\$0.00 PY		
Total Activity	\$2,606.06		
Disputed Amount	\$0.00		

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-04	12-03	24064665337100086410961	DBA DE LA MORA INSTITU DELAMORAINSTI FL	160.50
12-08	12-05	24064665340100008448961	DBA DE LA MORA INSTITU WINTER PARK FL	10.50 CR
12-23	12-22	24011345357100012222710	SP TFD SUPPLIES TFD SUPPLIES.C IL	682.50
12-23	12-22	24765015356590803633943	KULLY SUPPLY 800-518-5388 MN	1,252.62
12-24	12-23	24453885358007934988295	HOMECARE PLUS RIDGELAND MS	328.16
12-24	12-23	24692165357104123318555	LOWES #02620* MADISON MS	192.78

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

106481672823478 S
|||
MADISON CO JAIL
MADISON CO JAIL
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

[DE LA MORA Training] Your refund for ORD006370

DE LA MORA Training

Tommy Strait

Fri, Dec 5, 2025, 09:21

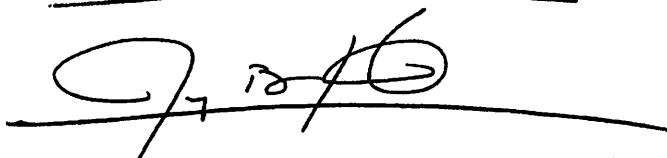
CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.

DE LA MORA Training

Your refund for ORD006370

Issue Date: Dec 5, 2025

Refunded To: Link

001-220-487


tommy.strait@madison-

co.com

Janie Galvan

Mississippi, United


States of America

39046

Product	Amount
SPOR25-01: Mississippi Court Interpreter Orientation	\$150.00
Subtotal	\$150.00
Tax	\$10.50
Total paid	USD \$160.50
Refund on Dec 5, 2025	-\$10.50

(No subject)

From Tommy Strait <tommy.strait@madison-co.com>
Date Tue 1/13/2026 8:19 AM
To Josh McFarland <josh.mcfarland@madison-co.com>

 TFD Supplies

ORDER # **TFD**63638

Thank you for your purchase!

Hi Thomas, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order status](#)

or [Visit our store](#)

Order summary



Clear Inmate Stereo Earbuds For Correctional
Facilities x 350
Include Microphone

\$682.50

Subtotal
Shipping

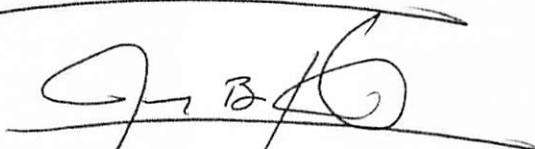
\$682.50
\$0.00

Total

\$682.50 USD

Captain Thomas Strait
2935 Highway 51
Canton MS 39046
Cell 601-813-2300
Office 601-855-0730



030-220-699
~~001~~




Kully Supply
2110 County Road 42 West
Burnsville, MN, 55337
Phone: 800-518-5388
Web: www.KullySupply.com

Web Order

Order No.: 1900175001
Order Date: 12/22/2025
Customer ID: C291221
Currency: USD
External Reference:

BILL TO:		SHIP TO:				
Madison County Detention Center 2935 Highway 51 Canton MS 39046 UNITED STATES		Madison County Detention Center 2935 Highway 51 Canton MS 39046 UNITED STATES Attn: Thomas Strait				
CUSTOMER P.O. NO.		TERMS	CONTACT			
		Credit Card	Remer Alicia, alicia@kullysupply.com			
FOB POINT		SHIPPING TERMS	SHIP VIA			
		Web Order	UPS Ground			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	PRICE
1	146321: Acorn 2563-001-000 Servomotor Housing Only	10.00	EA	12.99	0%	129.90
2	146358: Acorn 2566-001-000 Air Control Diaphragm	10.00	EA	12.29	0%	122.90
3	146332: Acorn 2563-024-000 Metering Servomotor Cover Plate Only	4.00	EA	11.18	0%	44.72
4	171301: Zurn P6003-B-HP Universal High Pressure Vacuum Breaker Repair Kit	10.00	EA	12.10	0%	121.00
5	146038: Acorn 0401-026-000 O- Ring 1-1/4" Id X 1-3/8" Od X 1/16" Thick	20.00	EA	1.29	0%	25.80
6	146330: Acorn 2563-022-000 Metering Servomotor Air Diaphragm Only	10.00	EA	12.29	0%	122.90
7	146355: Acorn 2564-000-001 Air Control Metering Timer Assembly	10.00	EA	34.57	0%	345.70
8	101349: Sloan Regal A-36-A Toilet Drop-In Kit 4.5 GPF	10.00	EA	21.50	0%	215.00
9	146407: Acorn 2570-014-000 Plastic Check Stop Strainer - Check Stem Only	5.00	EA	18.52	0%	92.60
10	145931: #8-32 X 1-1/4" PHILLIPS ROUND HEAD S.STL SCREW	20.00	EA	1.18	0%	23.60

001-220-641

Sales Total:	1,244.12
Shipping:	8.50
Tax Total:	0.00
Total (USD):	1,252.62
Paid:	1,252.62
Balance:	0.00

386395



HomeCare Plus Inc

864 Wilson Drive Ste. B
Ridgeland, MS 39157-4512
601-957-9174

SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION COM
ADDRESS 2935 Highway 51
CITY / ST / ZIP Canton, MS 39046

(H) 601-855-0760
(C) 769-232-7640
(W)

DATE 12/23/2025 12:00:00 AM
PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
ABENA,1000021324 M/M3 PUs 6x15/cs	15	1.75	26.25
ABENA,1000021324 M/M3 PUs 6x15/cs	75	1.75	131.25
ABENA,1000021327 L/L3 PUs 6x15/cs	90	1.79	161.10
PICK - UP	1		

030-220-699

[Handwritten Signature]

HomeCare Plus
864 Wilson Dr. Ste #8
Ridgeland, MS 39157
601-957-9174

12/23/2025 12:13:30

Credit Sale

Transaction #: 4
Card Type: Visa
Account: *****2396
Entry: Chip
Amount: USD\$318.60
Surcharge: USD\$9.56

Total: USD\$328.16

Ref. Number: 793770681
HREF: 793770681
Global UID: 124067109202512231213302918
Auth. Code: 037123

Batch #: 537
Response: Transaction approved

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06011203219000
TSI: 6800
RespCode: 30BE4009DF92D98C
AC: 0014
ATC: VISA CREDIT
APPLAB:

CUSTOMER COPY

Eligible returns require receipt within two business days. Ostomy pads, special order, clearance, orthotics & items billed to a third party are non-returnable.

Sub-Total: \$0.00

Tax: \$0.00

Total: \$0.00

Amount Paid: \$318.60

Balance Due: \$0.00

My signature below indicates my understanding that the merchandise and/or equipment listed herein is sold as a "FINAL SALE". It is non-returnable for either refund or store credit. I acknowledge and affirm that I have declined the billing of the merchandise and/or equipment by HomeCare Plus, Inc. or myself to any third party payer.



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S26204FS 4172186 TRANS#: 45041467 12-23-25

907340 DW 31PC SECURITY SCREWDRI	39.96
2 @ 19.98	
740150 DW TG 1-IN TORX BIT SET 7	25.96
2 @ 12.98	
6535392 DW ELT 2-IN PH #2 IR BITS	12.96
2 @ 6.48	
6246556 KT 7-IN-1 IMPACT STUBBY S	39.96
2 @ 19.98	
5309746 KT IMPCT MULTBIT SCRDUR N	29.98
200760 TRPERP 200 CT #8 ANC/SCRU	21.98
261979 TRPERP 125 CT #10 ANC/SCR	21.98

SUBTOTAL:	192.78
TOTAL TAX:	0.00
INVOICE 77794 TOTAL:	192.78
VISA:	192.78

VISA: XXXXXXXXXXXX2396 AMOUNT: 192.78 AUTHCD: 010374
CHIP REFID:262036794740 12/23/25 09:41:53
CUSTOMER CODE: jail
TUR : 808008000

Handwritten signature
001-222-100

Account Number : [REDACTED] 5762
Unique ID: XXXX XXXX XXXX 6073
Marta Mcknight
Statement Date : 12-31-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$214.90
Purchases and Other Charges	\$271.09	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	\$56.19 CR		
Payments	\$0.00 PY		
Total Activity		\$214.90	
Disputed Amount		\$0.00	

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-17	12-15	24639235350900018573061	OFFICE PRODUCTS PLUS 601-8982600 MS	195.89
12-18	12-16	24639235351900018673118	OFFICE PRODUCTS PLUS 601-8982600 MS	5.77
12-18	12-16	24639235351900018673134	OFFICE PRODUCTS PLUS 601-8982600 MS	69.43
12-24	12-22	74639235357900019073333	OFFICE PRODUCTS PLUS 601-8982600 MS	56.19 CR

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

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

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

106481672821102 S
[Barcode]
MARTA MCKNIGHT
MARTA MCKNIGHT
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Marta McKnight

Account Number : [REDACTED] 5762

Unique ID: XXXX XXXX XXXX 6073

Statement Date : 12-31-2025

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4866 9162 0692 5762							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/15/2025	Office Products Plus, Inc.	\$ 195.89	Marta McKnight	Office Supplies	150	301	603	X
12/16/2025	Office Products Plus, Inc.	\$ 5.77	Marta McKnight	Office Supplies	150	301	603	X
12/16/2025	Office Products Plus, Inc.	\$ 69.43	Marta McKnight	Janitorial Supplies	150	301	645	X
12/22/2025	Office Products Plus, Inc.	\$ (56.19)	Marta McKnight	Credit-Office Supplies	150	301	603	X
TOTAL		\$ 214.90						

OK - marta mcknight
01/07/2026

Account Number : [REDACTED] 5762
Unique ID: XXXX XXXX XXXX 6073
Marta Mcknight
Statement Date : 12-31-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$214.90
Purchases and Other Charges	\$271.09	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	\$58.19 CR		
Payments	\$0.00 PY		
Total Activity	\$214.90 ✓		
Disputed Amount	\$0.00		

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-17	12-15	24639235350900018573061	OFFICE PRODUCTS PLUS 601-8982600 MS	195.89
12-18	12-16	24639235351900018673118	OFFICE PRODUCTS PLUS 601-8982600 MS	5.77
12-18	12-16	24639235351900018673134	OFFICE PRODUCTS PLUS 601-8982600 MS	69.43
12-24	12-22	74639235357900019073333	OFFICE PRODUCTS PLUS 601-8982600 MS	58.19 CR

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

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

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

106481672821102 S
[Barcode]
MARTA MCKNIGHT
MARTA MCKNIGHT
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Marta McKnight

Account Number : [REDACTED] 5762

Unique ID: XXXX XXXX XXXX 6073

Statement Date : 12-31-2025



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

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER 1111898-0
INVOICE DATE 12/15/25
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
02210	BOS	STAPLER,ELEC,IMPULSE 25	EA	1	1	1	86.54	86.54
SBS1914CP	BOS	STAPLES,STNDRD,CSLPNT,1/4"	BX	1	1	1	1.48	1.48
00991	NAT	BAG,TRASH,38X58,60 GAL	CT	1	1	1	38.98	.00
02865	GJO	BAG,LD,16GL,24X32,4ML,W500	CT	1	1	1	30.45	.00
B310HDS	BOS	STAPLER,AUTO,HD,ANTMCRB,BK	EA	1	1	1	56.19	56.19
26740	BSN	BOOK,STENO,GREGG,60SH,WE	EA	6		6	2.24	13.44
65792	BSN	POCKET,FILE,5.25"EXPND,LTR	BX	2		2	19.12	38.24
AMOUNT PAID: 195.89 AMOUNT DUE: 69.43								

✓ ~~ⓧ~~ Received
12/16/25.

ⓧ Did not order.
SPT will pickup.

Subtotal 195.89

Tax

Total Paid 195.89




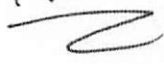
ON THE PLUS[®] SIDE,
WE'VE GOT YOU COVERED.
OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER 1112100-0
INVOICE DATE 12/16/25
ACCOUNT NUMBER 10769
DEPT NUMBER

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
SB35121M	BOS	STAPLES,HVYDUTY,1/2" AMOUNT PAID: 5.77 AMOUNT DUE: .00	BX	1		1	5.77	5.77
<div>✓  Received 12/16/25. </div>								

Subtotal							5.77
Tax							
Total Paid							5.77



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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	1111898-1
INVOICE DATE	12/16/25
ACCOUNT NUMBER	10769
DEPT NUMBER	

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
00991	NAT	BAG,TRASH,38X58,60 GAL	CT	1		1	38.98	38.98
02865	GJO	BAG,LD,16GL,24X32,.4ML,W500	CT	1		1	30.45	30.45
		AMOUNT PAID: 265.32 AMOUNT DUE: .00						
<div>✓ (X) Received 12/16/25. N</div>								

Subtotal	69.43
Tax	
Total Paid	69.43



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

PO BOX 3020
JACKSON MS 39207

CREDIT

CREDIT NUMBER C1111898-0
CREDIT DATE 12/22/25
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	CASH CR.	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
B310HDS	BOS	STAPLER,AUTO,HD,ANTMCRB,BK	EA	1		1	56.19	56.19
<div>✓ ⊗ Credit. 12/22/25</div>								

Subtotal							56.19
Tax							
							-56.19

Account Number : [REDACTED] 0808
Unique ID: XXXX XXXX XXXX 6267
Madison Co Sheriff
Statement Date : 12-31-2025



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
12-18	12-17	24000775351100026106245	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

106481672833721 S
[Barcode]
MADISON CO SHERIFF
MADISON CO SHERIFF
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Page 2 of 2

Madison Co Sheriff

Account Number : [REDACTED] 0808

Unique ID: XXXX XXXX XXXX 6267

Statement Date : 12-31-2025

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/17/2025	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 : 12-31-2025



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
12-18	12-17	24000775351100026106245	TACTACAM WWW.REVEALCEL MN	13.00

Handwritten: 9 mil 502 1-7-26

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

106481672833721 S
MADISON CO SHERIFF
MADISON CO SHERIFF
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Receipt

TACTACAM

Invoice number 6F9D3FF7-0033

Date paid December 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 December 17, 2025

Description	Qty	Unit price	Amount
Reveal Monthly Plan Dec 17, 2025 – Jan 17, 2026	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	December 17, 2025	\$13.00	2076-1721-8232

Account Number : [REDACTED] 5851
Unique ID: XXXX XXXX XXXX 6145
Mike Chapman
Statement Date : 12-31-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$99.95
Purchases and Other Charges	\$99.95	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		\$99.95	
Disputed Amount		\$0.00	

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-16	12-15	24692165349108328628206	AMAZON MKTPL*W35MJ7U13 AMZN.COM/BILL WA	99.95

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

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

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

106481672827212 S
MIKE CHAPMAN
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

Mike Chapman

Account Number : [REDACTED] 5851

Unique ID: XXXX XXXX XXXX 6145

Statement Date : 12-31-2025

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/15/2025	Amazon	\$99.95	Mike Chapman	clothing	001	200	691	Y

TOTAL		\$99.95						
--------------	--	----------------	--	--	--	--	--	--

Account Number: [REDACTED] 5851
Unique ID: XXXX XXXX XXXX 6145
Mike Chapman
Statement Date: 12-31-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$99.95
Purchases and Other Charges	\$99.95	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		\$99.95	
Disputed Amount		\$0.00	

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-16	12-15	24692165349108328628206	AMAZON MKTPL*W35MJ7U13 AMZN.COM/BILL WA	99.95

Mike Chapman A2

*7th 302
1-7-26*

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

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

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

106481672827212 S
MIKE CHAPMAN
MADISON BOS
PO BOX 608
CANTON MS 39046-0608



Details for Order #112-6710538-4725858

Order Placed: October 31, 2025

Amazon.com order number: 112-6710538-4725858

Order Total: \$99.95

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Baerskin Tactical Hoodie Jacket for Men 4.0 - Military Style Fleece Sweater for Cold, Rain, Wind or Snow</i>	\$99.95
Sold by: BAERSkin Tactical Supply Co. (seller profile)	
Condition: New	
Shipping Address: Mike Chapman 2941 HIGHWAY 51 CANTON, MS 39046 United States	
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits: 5851	Item(s) Subtotal: \$99.95
Billing address Mike Chapman 2941 HIGHWAY 51 CANTON, MS 39046 United States	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99

	Total before tax: \$99.95
	Estimated Tax: \$0.00

	Grand Total: \$99.95

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

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Account Number: [REDACTED] 4154
Unique ID: XXXX XXXX XXXX 6046
Jason Barnes
Statement Date : 12-31-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$129.00
Purchases and Other Charges	\$129.00	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		\$129.00	
Disputed Amount		\$0.00	

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-11	12-10	24755425344283444334976	THE SOUTHERN CONNECTION P RIDGELAND MS	129.00

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

106481672819844 S
JASON BARNES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

Page 2 of 2

Jason Barnes

Account Number : [REDACTED] 4154

Unique ID: XXXX XXXX XXXX 6046

Statement Date : 12-31-2025

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/10/2025	Southern Connection	\$129.00	Jason Barnes	clothing	001	200	691	Y

TOTAL \$129.00

Account Number [REDACTED] 4154
Unique ID: XXXX XXXX XXXX 6046
Jason Barnes
Statement Date : 12-31-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$129.00
Purchases and Other Charges	\$129.00	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	\$129.00		
Disputed Amount	\$0.00		

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-11	12-10	24755425344283444334976	THE SOUTHERN CONNECTION P RIDGELAND MS	129.00

Handwritten: 7 12-11 12-10 24755425344283444334976 THE SOUTHERN CONNECTION P RIDGELAND MS 129.00

Handwritten: 7 mil 502 1-7-26

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**

106481672819844 S
JASON BARNES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

BARNES V6

12/10/2025 2:12 PM Sales Receipt #110669
Store: 1 Workstation: 20



THE SOUTHERN CONNECTION

The Southern Connection Police Supplies

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

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

Cashier:

Item #	Qty	Price	Ext Price
20779	1	\$129.00	\$129.00 T
ROCKY WELLINGT			
Subtotal:			\$129.00
Exempt 0 % Tax:			+ \$0.00
RECEIPT TOTAL:			\$129.00

Credit Card: \$129.00
Visa

Merchant # ***86553

Total Deposit Taken: \$0.00

Transaction Type: SALE
Authorization #: 075587
Card: CREDIT *****4154
Reference: 151973420
Name: VISA CARDHOLDER
Amount: \$129.00

From Sales Order #12860A

Thanks for shopping with us!



110669



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$5,567.29
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$61.80 CR
Payments	\$0.00 PY

General Information

Total Activity	\$5,505.69
-----------------------	-------------------

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

Total Activity **\$5,505.69**

Disputed Amount	\$0.00
------------------------	---------------

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-05	12-04	24692165338107506770827	AMAZON.COM*BI5794400 AMZN.COM/BILL WA	759.00
12-05	12-04	24692165338107607767530	NCS*GED EXAM 800-511-3478 MN	100.00
12-08	12-05	24692165339108737742822	AMAZON MKTPL*BI1F24HP1 AMZN.COM/BILL WA	1,730.00
12-08	12-07	24692165341100078395423	AMAZON MKTPL*BS4X67YE3 AMZN.COM/BILL WA	23.17
12-08	12-07	24692165341100719345829	AMAZON MKTPL*BI20V0YO1 AMZN.COM/BILL WA	982.23
12-16	12-15	74431065349344055562549	TARGET.COM BROOKLYN PARK MN	61.60 CR
12-17	12-16	24692165350109540694956	AMAZON MKTPL*TJ5MV3IY3 AMZN.COM/BILL WA	47.22
12-17	12-16	24692165350109542798003	AMAZON MKTPL*HO9589PB3 AMZN.COM/BILL WA	38.99
12-18	12-17	24692165351100622738240	AMAZON MKTPL*BN8S71NS1 AMZN.COM/BILL WA	34.98
12-18	12-17	24692165351100762229703	AMAZON.COM*CD9YI28I3 AMZN.COM/BILL WA	400.00
12-19	12-18	24692165352101998404631	AMAZON.COM*GK16Y1GZ3 AMZN.COM/BILL WA	272.64
12-29	12-28	24692165362108303598798	AMAZON.COM*720R92RD3 AMZN.COM/BILL WA	40.56
12-30	12-29	24692165363109243336926	AMAZON.COM*DQ19P0GF3 AMZN.COM/BILL WA	1,138.50

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

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

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

106481672819156 S
MADISON COUNTY BOS 1
MADISON COUNTY BOS 1
146 WEST CENTER ST
P.O. BOX 808
CANTON MS 39046-0608

Page 2 of 2

Madison County Bos 1

Account Number : [REDACTED] 1983

Unique ID: XXXX XXXX XXXX 6038

Statement Date : 12-31-2025



Final Details for Order #114-1379776-6807420

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 4, 2025
PO number : 1000-ADM
Amazon.com order number: 114-1379776-6807420
Order Total: \$759.00

Shipped on December 4, 2025	
Items Ordered	Price
3 of: BOX USA Moving Boxes Large 20"L x 20"W x 15"H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, Packing, Packaging and Storage Sold by: Amazon (seller profile) Business Price Condition: New	\$37.95
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$113.85 Shipping & Handling: \$0.00 ----- Total before tax: \$113.85 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$113.85 -----

Shipped on December 4, 2025	
Items Ordered	Price
3 of: BOX USA Moving Boxes Large 20"L x 20"W x 15"H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, Packing, Packaging and Storage Sold by: Amazon (seller profile) Business Price Condition: New	\$37.95
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$113.85 Shipping & Handling: \$0.00 ----- Total before tax: \$113.85 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$113.85 -----

Shipped on December 4, 2025	
Items Ordered	Price
3 of: BOX USA Moving Boxes Large 20"L x 20"W x 15"H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, Packing, Packaging and Storage	\$37.95

acking, Packaging and Storage
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

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

Item(s) Subtotal: \$113.85
Shipping & Handling: \$0.00

Total before tax: \$113.85
Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$113.85

Shipped on December 4, 2025

Items Ordered

Price

2 of: BOX USA Moving Boxes Large 20"L x 20"W x 15"H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, P
acking, Packaging and Storage
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

\$37.95

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

Item(s) Subtotal: \$75.90
Shipping & Handling: \$0.00

Total before tax: \$75.90
Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$75.90

Shipped on December 4, 2025

Items Ordered

Price

3 of: BOX USA Moving Boxes Large 20"L x 20"W x 15"H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, P
acking, Packaging and Storage
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

\$37.95

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

Item(s) Subtotal: \$113.85
Shipping & Handling: \$0.00

Total before tax: \$113.85
Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$113.85

Shipped on December 4, 2025

Items Ordered

3 of: *BOX USA Moving Boxes Large 20"L x 20"W x 15"H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, Packing, Packaging and Storage*
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

Price
\$37.95

Shipping Address:

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

Item(s) Subtotal: \$113.85
Shipping & Handling: \$0.00

Total before tax: \$113.85

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$113.85

Shipped on December 4, 2025

Items Ordered

3 of: *BOX USA Moving Boxes Large 20"L x 20"W x 15"H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, Packing, Packaging and Storage*
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

Price
\$37.95

Shipping Address:

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

Item(s) Subtotal: \$113.85
Shipping & Handling: \$0.00

Total before tax: \$113.85

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$113.85

Payment information

Payment Method:

Visa | Last digits: 1983

Item(s) Subtotal: \$759.00
Shipping & Handling: \$0.00

Total before tax: \$759.00

Estimated Tax: \$0.00

Grand Total: \$759.00

Credit Card transactions

Visa ending in 1983: December 4, 2025: \$759.00

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: GED Marketplace

Date: 12/03/2025

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	GED single use	10	10	185163526	\$100.00
Grand Total:					\$100.00

Approved By: Amy Nisbett

*Ordered
12/4/2025*

Order Confirmation

From My GED <GEDMarketplace@mozu.com>

Date Thu 12/4/2025 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.

 GED Marketplace

Hello Madison Count Board of Supervisors!

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

Order Details

Order #: 6757120 [Check Order Status](#)

Ship To:

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

Shipping Method: Sent by Email

Billing Information:

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

Payment Method: VISA *****1983

Customer VAT Number 646000658

Product

GED 10 Dollar Single Use Voucher

Qty	Each	Total
10	\$10.00	\$100.00
		Subtotal: \$100.00
		Tax: \$0.00
		Shipping & Handling: \$0.00
		Total: \$100.00

Sincerely,

Customer Service
GED Marketplace

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



Order Summary

PO# 1000-ADM
Order placed December 5, 2025 Order # 114-1312683-6348235

Ship to	Payment method	Order Summary	
Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Visa ending in 1983 View related transactions	Item(s) Subtotal:	\$1,730.00
		Shipping & Handling:	\$0.00
		Total before tax:	\$1,730.00
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$1,730.00
Placed by		Kesha	

Delivered December 8



20

Fellowes Bankers Box 20-Pack R-Kive Heavy Duty File Storage Boxes with Lids, FastFold Assembly, Letter/Legal, (0724314)
Sold by: Fast and Precise by Staples
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$86.50

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business prime

English

United States

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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PURCHASE REQUISITION FORM

Department Name: County Attorney

Vendor Number:

Vendor Name: Amazon

Date: 12/03/2025

Ship To: County Attorney

125 W. North St.

Canton, MS 39046

*Deliver to Justice Court
246 S. Liberty
Canton, MS*

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
Not an item number	32" x 48" SwiftGlimpse 2025 Wall Calendar Erasable Large XL Wet & Dry Erase Laminated 12 Month Annual Yearly Wall Planner, Reversible, Navy	1	001	001169109	\$1.00
Grand Total:					\$1.00

Approved By: Cheryl Rushton



Final Details for Order #114-1487877-1613830

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 3, 2025
PO number : 1010-Co. Attorney/Prosecutor
Amazon.com order number: 114-1487877-1613830
Order Total: \$23.17

Shipped on December 7, 2025	
Items Ordered	Price
1 of: 32" x 48" SwiftGlimpse 2026 Wall Calendar Erasable Large XL Wet & Dry Erase Laminated 12 Month Annual Yearly Wall Planner, Reversible, Navy Sold by: swiftmap (seller profile) Business Price Condition: New	\$23.17
Shipping Address: Madison County Justice Court 2961 S LIBERTY ST CANTON, MS 39046-8665 United States	Item(s) Subtotal: \$23.17 Shipping & Handling: \$0.00 ----- Total before tax: \$23.17 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$23.17 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$23.17 Shipping & Handling: \$0.00 ----- Total before tax: \$23.17 Estimated Tax: \$0.00 ----- Grand Total: \$23.17
Credit Card transactions	Visa ending in 1983: December 7, 2025: \$23.17

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

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Order Summary

PO# 1000-ADM
Order placed December 4, 2025 Order # 114-5326423-1818655

Ship to Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Payment method Visa ending in 1983 View related transactions	Order Summary Item(s) Subtotal: \$982.23 Shipping & Handling: \$0.00 Total before tax: \$982.23 Estimated tax to be collected: \$0.00 Grand Total: \$982.23
Placed by	Kesha	

Delivered December 8

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 9

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 8

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 8

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 8

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 8

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 8

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 9

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 8

Your package was left in the mail room.



5

Scotch Heavy Duty Shipping Packing Tape, Clear, Packing Tape for Moving Boxes and Packaging Supplies, 1.88 in. x 22.2 yd., 6 Roll Dispensers, Moving Supplies
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$9.85



2

JayJayup Painters Tape 2 Inch Wide, 8 Pack Blue Masking Tape for General Purpose Use, 2 Inches x 55 Yards x 8 Rolls, 440 Yards in Total
Sold by: Jayjayup
Return or replace items: Eligible through January 31, 2026
\$24.69

Delivered December 9

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 9

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 8

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 9

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 8

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 8

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 8

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 9

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 8

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 9

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 8

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

Delivered December 9

Your package was left in the mail room.



Amazon Basics Moving Boxes with Handles and Lids, 19 x 14.5 x 15.5 in, Brown, 10-Pack, Medium
Sold by: Amazon
Supplied by: Other
Return or replace items: Eligible through January 31, 2026
\$44.18

[Back to top](#)

business prime

English

United States

We're issuing a refund on your order.

From Target <orders@oe.target.com>

Date Tue 12/16/2025 8:36 AM

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

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



Order # 102002989957344

Order update

Hi Madison County,

We've reviewed your previous order (Order #102002989957344) and discovered you're entitled to a refund. You should see the refund of \$61.60 within 7-10 business days. We're sorry for the delay and any inconvenience this may have caused.

Thanks for choosing Target!



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P.O. Box 608

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PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Date: 12/03/2025

Vendor Number:

Ship To: Avis Stringer

Vendor Name: Amazon

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	TransOUr Dream Heat Transfer Paper	2	22.99	185163606	\$45.98
	Mens v-neck t-shirt multi pack	1	36.49	185163606	\$36.49
Grand Total:					\$82.47

Approved By: Amy Nisbett

BOS Approve
12/15/2025

Order Summary

PO# 1007-Juvenile Drg Crt
Order placed December 15, 2025 Order # 114-2085462-4081805

Ship to	Payment method	Order Summary	
Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Visa ending in 1983 View related transactions	Item(s) Subtotal:	\$47.22
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$47.22
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$47.22
Placed by		Kesha	

Delivered December 16

Your package was left in the mail room.



TransOurDream Tru-Heat Transfer Paper for Inkjet & Laserjet Printer (20 Sheets, 8.5x11", Dark 3.0) Printable HTV Heat Transfer Vinyl for T Shirts Iron on Transfers for Dark Fabrics (TRANS-D3-20)

Sold by: Transourdream

2
Return or replace items: Eligible through January 31, 2026
\$23.61

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business prime

English

United States

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Final Details for Order #114-8188786-3450635

Paid By: Madison Co Board of Supervisors
Placed By: Keshia
Order Placed: December 15, 2025
PO number : 1025 - IT Dept
Amazon.com order number: 114-8188786-3450635
Order Total: \$38.99

Shipped on December 16, 2025	
Items Ordered	Price
1 of: Duracell - CopperTop 9V Alkaline Batteries - long lasting, all-purpose 9 Volt battery for household and business - Pack of 12 Sold by: Meyra Wholesale (seller profile) Condition: New	\$38.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$38.99 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$38.99 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	Total for This Shipment: \$38.99 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$38.99 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$38.99 Estimated Tax: \$0.00 ----- Grand Total: \$38.99
Credit Card transactions	Visa ending in 1983: December 16, 2025: \$38.99

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

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P.O. Box 608

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PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 12/03/2025

Ship To: Avis Stringer

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	TransOUr Dream Heat Transfer Paper	2	22.99	185163606	\$45.98
	Mens v-neck t-shirt multi pack	1	36.49	185163606	\$36.49
Grand Total:					\$82.47

Approved By: Amy Nisbett

BOS Approve
12/15/2025



Final Details for Order #114-8031863-1745009

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 15, 2025
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-8031863-1745009
Order Total: \$34.98

Shipped on December 17, 2025	
Items Ordered	Price
1 of: <i>Classic Men's White Short Sleeve Undershirts V Neck T Shirt - Multi & Bulk Wholesale Packs</i>	\$34.98
Sold by: Best Brand Basics (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$34.98
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$34.98
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$34.98
Delivery in fewer trips to your address	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$34.98
Visa Last digits: 1983	Shipping & Handling: \$0.00

	Total before tax: \$34.98
	Estimated Tax: \$0.00

	Grand Total: \$34.98
Credit Card transactions	Visa ending in 1983: December 17, 2025: \$34.98

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

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P.O. Box 608

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PURCHASE REQUISITION FORM

Department Name: Family Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 12/08/2025

Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Amazon Physical Gift Card - Celebration	4	25	186163503	\$100.00
	Old Navy \$50 Gift Card	2	50	186163603	\$100.00
	Buffalo Wild Wings Gift Card \$25	4	25	186163603	\$100.00
	Foot Locker Gift Card	2	50	186163603	\$100.00
Grand Total:					\$400.00

Approved By: Amy Nisbett

BOS Approved
12/15/2025



Final Details for Order #114-0330234-8314657

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 15, 2025
PO number : 1010-Family Drug Crt
Amazon.com order number: 114-0330234-8314657
Order Total: \$400.00

Shipped on December 16, 2025	
Items Ordered	Price
2 of: <i>Foot Locker Gift Card</i> Sold by: Amazon.com Condition: New	\$50.00
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$100.00 Shipping & Handling: \$0.00 ----- Total before tax: \$100.00 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$100.00 -----

Shipped on December 16, 2025	
Items Ordered	Price
4 of: <i>Amazon Physical Gift Card in Mini Envelope - Lovely Lace Mothers Day</i> Sold by: Amazon.com Condition: New	\$25.00
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$100.00 Shipping & Handling: \$0.00 ----- Total before tax: \$100.00 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$100.00 -----

Shipped on December 17, 2025	
Items Ordered	Price
4 of: <i>Buffalo Wild Wings Gift Card \$25</i> Sold by: Amazon.com Condition: New	\$25.00

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

Item(s) Subtotal: \$100.00
Shipping & Handling: \$0.00

Total before tax: \$100.00
Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$100.00

Shipped on December 17, 2025

Items Ordered

2 of: *Old Navy \$50 Gift Card*
Sold by: Amazon.com
Condition: New

Price
\$50.00

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

Item(s) Subtotal: \$100.00
Shipping & Handling: \$0.00

Total before tax: \$100.00
Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$100.00

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal: \$400.00
Shipping & Handling: \$0.00

Total before tax: \$400.00
Estimated Tax: \$0.00

Grand Total: \$400.00

Credit Card transactions

Visa ending in 1983: December 17, 2025: \$400.00

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

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Final Details for Order #114-7431687-4358652

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 18, 2025
PO number : 1017-EMA
Amazon.com order number: 114-7431687-4358652
Order Total: \$272.64

Shipped on December 18, 2025	
Items Ordered	Price
1 of: Brother Genuine TN2294PK Standard Yield 4-Pack Printer Toner Cartridges - Black, Cyan, Magenta, Yellow Toner Multipack Sold by: Amazon (seller profile) Business Price Condition: New	\$272.64
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$272.64 Shipping & Handling: \$0.00 ----- Total before tax: \$272.64 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$272.64 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$272.64 Shipping & Handling: \$0.00 ----- Total before tax: \$272.64 Estimated Tax: \$0.00 ----- Grand Total: \$272.64
Credit Card transactions	Visa ending in 1983: December 18, 2025: \$272.64

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

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Final Details for Order #114-7273153-1742649

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 22, 2025
PO number : 1000-ADM
Amazon.com order number: 114-7273153-1742649
Order Total: \$40.56

Shipped on December 28, 2025	
Items Ordered	Price
4 of: Scotch Heavy Duty Shipping Packing Tape, Clear, Packing Tape for Moving Boxes and Packaging Supplies, 1.88 in. x 22.2 yd .. 6 Roll Dispensers, Moving Supplies Sold by: Amazon (seller profile) Business Price Condition: New	\$10.14
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$40.56 Shipping & Handling: \$0.00 ----- Total before tax: \$40.56 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$40.56 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$40.56 Shipping & Handling: \$0.00 ----- Total before tax: \$40.56 Estimated Tax: \$0.00 ----- Grand Total: \$40.56
Credit Card transactions	Visa ending in 1983: December 28, 2025: \$40.56

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

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Final Details for Order #114-9641467-8869012

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: December 29, 2025
PO number : 1000-ADM
Amazon.com order number: 114-9641467-8869012
Order Total: \$1,138.50

Shipped on December 29, 2025	
Items Ordered	Price
3 of: BOX USA Moving Boxes Large 20"L x 20"W x 15"H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, P acking, Packaging and Storage Sold by: Amazon (seller profile) Business Price Condition: New	\$37.95
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$113.85 Shipping & Handling: \$0.00 ----- Total before tax: \$113.85 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$113.85 -----

Shipped on December 29, 2025	
Items Ordered	Price
3 of: BOX USA Moving Boxes Large 20"L x 20"W x 15"H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, P acking, Packaging and Storage Sold by: Amazon (seller profile) Business Price Condition: New	\$37.95
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$113.85 Shipping & Handling: \$0.00 ----- Total before tax: \$113.85 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$113.85 -----

Shipped on December 29, 2025	
Items Ordered	Price
3 of: BOX USA Moving Boxes Large 20"L x 20"W x 15"H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, P	\$37.95

acking, Packaging and Storage
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

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

Item(s) Subtotal: \$113.85
Shipping & Handling: \$0.00

Total before tax: \$113.85
Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$113.85

Shipped on December 29, 2025

Items Ordered

Price

3 of: BOX USA Moving Boxes Large 20"L x 20"W x 15"H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, P
acking, Packaging and Storage
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

\$37.95

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

Item(s) Subtotal: \$113.85
Shipping & Handling: \$0.00

Total before tax: \$113.85
Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$113.85

Shipped on December 29, 2025

Items Ordered

Price

3 of: BOX USA Moving Boxes Large 20"L x 20"W x 15"H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, P
acking, Packaging and Storage
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

\$37.95

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

Item(s) Subtotal: \$113.85
Shipping & Handling: \$0.00

Total before tax: \$113.85
Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$113.85

Shipped on December 29, 2025

Items Ordered

Price

3 of: BOX USA Moving Boxes Large 20"L x 20"W x 15"H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, Packing, Packaging and Storage

\$37.95

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

Business Price

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$113.85

Shipping & Handling: \$0.00

Total before tax: \$113.85

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$113.85

Shipped on December 29, 2025

Items Ordered

Price

3 of: BOX USA Moving Boxes Large 20"L x 20"W x 15"H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, Packing, Packaging and Storage

\$37.95

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

Business Price

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$113.85

Shipping & Handling: \$0.00

Total before tax: \$113.85

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$113.85

Shipped on December 29, 2025

Items Ordered

Price

3 of: BOX USA Moving Boxes Large 20"L x 20"W x 15"H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, Packing, Packaging and Storage

\$37.95

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

Business Price

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$113.85

Shipping & Handling: \$0.00

Total before tax: \$113.85

Sales Tax: \$0.00

Shipping Speed:
FREE Prime Delivery

Total for This Shipment: \$113.85

Shipped on December 29, 2025

Items Ordered

Price

3 of: BOX USA Moving Boxes Large 20"L x 20"W x 15"H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, Packaging, Packaging and Storage
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

\$37.95

Shipping Address:

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

Item(s) Subtotal: \$113.85

Shipping & Handling: \$0.00

Total before tax: \$113.85

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$113.85

Shipped on December 29, 2025

Items Ordered

Price

3 of: BOX USA Moving Boxes Large 20"L x 20"W x 15"H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, Packaging, Packaging and Storage
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

\$37.95

Shipping Address:

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

Item(s) Subtotal: \$113.85

Shipping & Handling: \$0.00

Total before tax: \$113.85

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$113.85

Payment information

Payment Method:

Visa | Last digits: 1983

Item(s) Subtotal: \$1,138.50

Shipping & Handling: \$0.00

Total before tax: \$1,138.50

Estimated Tax: \$0.00

Grand Total: \$1,138.50

Credit Card transactions

Visa ending in 1983: December 29, 2025: \$1,138.50



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$26.98
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity	\$26.98
-----------------------	----------------

Disputed Amount	\$0.00
-----------------	--------

General Information

Total Activity	\$26.98
----------------	---------

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
12-31	12-30	24164075364105441297026	QUILL CORPORATION QUILL.COM SC	17.29
12-31	12-30	24164075364105441297034	QUILL CORPORATION QUILL.COM SC	9.69

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

106481672811176 S

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

Page 2 of 2
Helen Keller

Account Number [REDACTED] 6704
Unique ID: XXXX XXXX XXXX 2556
Statement Date: 12-31-2025

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX XXXX 6704							
BILLING PERIOD:	Dec-25							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
12/31/25	Quill Corporation	\$17.29	Helen Keller	other supplies/materials	150	300	646	Y
12/31/25	Quill Corporation	\$9.69	Helen Keller	other supplies/materials	150	300	646	Y
	TOTAL	\$26.98						

Account Number : [REDACTED] 6704
Unique ID: XXXX XXXX XXXX 2556
Helen Keller
Statement Date : 12-31-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$26.98
Purchases and Other Charges	\$26.98	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			
Disputed Amount			

New Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-31	12-30	24164075364105441297026	QUILL CORPORATION QUILL.COM SC	17.29 ✓
12-31	12-30	24164075364105441297034	QUILL CORPORATION QUILL.COM SC	9.69 ✓

Helen Keller
1/12/2026

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

106481672811176 S
HELEN KELLER
HELEN KELLER
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Page 2 of 2

Helen Keller

Account Number

5704

Unique ID: XXXX XXXX XXXX 2556

Statement Date: 12-31-2025



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 12/24/2025
Ship Date: 12/26/2025
Invoice Date: 12/26/2025
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 #: 188504533	Invoice #: 47123600	Account #: 3039802		
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-BKBSSBLK	BRITTS KNITS BEYOND SOFT SLI		0	\$0.00		\$0.00
ENJOY YOUR FREE GIFT						
901-BKBSSBLK	BRITTS KNITS BEYOND SOFT SLI		0	\$0.00		\$0.00
ENJOY YOUR FREE GIFT						
901-3012229	QUILL 50OZ ALOE LHS REFILL		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-QUKDZSLS	KEDZIE SMARTPHONE LANYARD		1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						
901-QUKDZSLS	KEDZIE SMARTPHONE LANYARD		1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						
901-24474771	WIRELESS MOUSE BLUE AURORA		1	\$17.29	each	\$17.29



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: 12/24/2025
Ship Date: 12/26/2025
Invoice Date: 12/26/2025
TIN: 04-2896127

Customer PO: kellerhelenc

Order #: 188504533

Invoice #: 47123600

Account #: 3039802

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



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 \$17.29
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$17.29**



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 12/24/2025
Ship Date: 12/26/2025
Invoice Date: 12/26/2025
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 #: 188504551 Invoice #: 47119494 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-3012229	QUILL 500Z ALOE LHS REFILL		1	\$9.69	each	\$9.69



[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 \$9.69
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$9.69**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$69.99
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

General Information

Total Activity	\$69.99
----------------	---------

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

Total Activity	\$69.99
Disputed Amount	\$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-05	24247605339300740244202	KRAFT AUTO PARTS CANTON MS	69.99

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

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

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

108481672836076 S
TERRANCE BACON
TERRANCE BACON
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Terrance Bacon

Account Number : [REDACTED] 8101

Unique ID: XXXX XXXX XXXX 6271

Statement Date : 12-31-2025

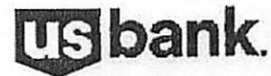
NAME: Terrance Bacon
CARD NUMBER: XXXX 8101
BILLING PERIOD: Dec-25

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/5/2025	Kraft	\$69.99	T.Bacon	paint	001	151	641	Y

A handwritten signature in black ink, appearing to read "Robert W. Smith", is written over the table data.

TOTAL \$69.99

Account Number : [REDACTED] 8101
Unique ID: XXXX XXXX XXXX 6271
Terrance Bacon
Statement Date : 12-31-2025



Page 1 of 2

Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$69.99
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$69.99

Disputed Amount \$0.00

General Information

Total Activity \$69.99

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE 1-800-344-5695

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-05	24247605339300740244202	KRAFT AUTO PARTS CANTON MS	69.99

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

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

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

106481672836076 S
[Barcode]
TERRANCE BACON
TERRANCE BACON
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Terrance Bacon

Account Number: [REDACTED] 8101

Unique ID: XXXX XXXX XXXX 6271

Statement Date: 12-31-2025

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

12/05/2025 09:13:05
Terminal ID: 002

Credit Sale

Transaction #: 3
Card Type: Visa
Account: *****8101
Entry: Chip
Amount: USD\$69.99
Ref. Number: 530100003
Trace ID: 000003
Global UID: 0821607343202512050913054709
STAN: 3
Auth. Code: 077656
Batch #: 339001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06011203219000
TSI: 6800
RespCode: 12F7C21679A7FE37
AC: 0015

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

371-268926



f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

RECEIVED BY

36300 (601)855-5676

Invoice #



03710268926

Visa Station: BBB

MADISON CO ZONE 1
PO BOX 608

PO #
Date: 12/5/2025

Page #1
Time: 9:12:42
Counterman: HHIP

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WAG	OEX1363	2018 CHEVROLET SILVERADO 1500 PU V8-325 5.3L OEX BRAKE PADS	0.00	104.98	69.99	69.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	104.98	69.99	0.00	0.00

CC Amt \$69.99

Sign up for promotions at www.btbaautoparts.com

CUSTOMER COPY

Pay This Amount: \$69.99 CC



Account Summary

General Information	
---------------------	--

New Activity

106481672810928 S
 ROBERT E WINN
 MADISON CO BOS
 146 WEST CENTER STREET
 CANTON MS 39046-3735

Page 2 of 2

Robert E Winn

Account Number : [REDACTED] 3030

Unique ID: XXXX XXXX XXXX 7590

Statement Date : 12-31-2025

Name: Robert Winn
CARD NUMBER: 3030
BILLING PERIOD: 12/1 thru 31/2025

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/10/2025	Kraft	\$30.49	R.Winn	Wash Brush head	1	151	641	Y
12/10/2025	Madison County Co-Op	\$227.60	R.Winn	6 bags RYE Grass/2 Fertilize	1	151	641	y



TOTAL \$258.09

Page 2 of 2

Robert E Winn

Account Number : [REDACTED] 3030

Unique ID: XXXX XXXX XXXX 7580

Statement Date: 12-31-2025

Invoice

Page:

1

*** Duplicate ***

MADISON COUNTY COOP
323 W FULTON ST
CANTON, MS 39046

Ticket #: 950947
Ticket date: 12/10/25
Station: 3

Sold to:

Ship to:

Customer #:	CASH	Ship date:		Ship-via code:		
Sales Rep:	REG3	Location:	1	Terms:	Net 30 days	
Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
6	GULF50	GULF RYEGRASS		32.00	EACH	192.00
		50LB				
2.00	131313	131313-50#BAG		16.00	BAG	32.00

Finance charge of 1 1/2% per month or 18% per year will be assessed to the previous balance less credits & payments. I agree to these terms for all past & future purchases.

User: REG3	Total line items: 2	Sale subtotal:	224.00
		Tax:	0.24
		CC Charge:	3.36
		Total:	227.60
Tender:			
Visa # ****3030			227.60
		Net tender:	227.60



MADISON COUNTY COOP
323 W FULTON ST
CANTON, MS 39046
601-859-1271

Ticket# 950947

Station: 3

User: REG3

12/10/2025 01:44 PM

Item #	Qty	Price	Total

Description			

GULF50	6	32.00	192.00
GULF RYEGRASS 50LB			
131313	2.00	16.00	32.00
131313-50#BAG			
Subtotal			224.00
CC Charge			3.36
Tax			0.24
Total			227.60
			=====

Tender:

Visa

\$227.60

***3030

Items purchased:

8.00

