



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
12/17/2025	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 P.C.
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		
Late Payment Charges	\$0.00		
Credits	\$128.29 CR	To overnight or courier a payment, please send to:	
Payments	\$11,752.23 PY	Corporate Payment Systems 3180 Rider Trail S, Department 790428 Earth City, MO 63045-1518	
New Balance	\$8,923.66		
Disputed Amount	\$0.00		

Corporate Account Activity																								
Madison County Board P.C.				Total Corporate Activity																				
Account Number: [REDACTED] 4515				\$11,752.23 CR																				
Unique ID: XXXX XXXX XXXX 8515																								
Post Date	Tran Date	Reference Number	Transaction Description	Amount																				
12-19	12-19	7479826535353500013180	PAYMENT-THANK YOU Q	11,752.23 PY																				
New Activity																								
<table border="1"><tr><td>Robert E Winn</td><td>3030</td><td>Purchases</td><td>\$258.09</td><td>Total Activity</td></tr><tr><td>Account Number:</td><td></td><td>Cash Advances</td><td>\$0.00</td><td>\$258.09</td></tr><tr><td>Unique ID: XXXX XXXX XXXX 7590</td><td></td><td>Cash Advances Fees</td><td>\$0.00</td><td></td></tr><tr><td></td><td></td><td>Credits</td><td>\$0.00 CR</td><td></td></tr></table>					Robert E Winn	3030	Purchases	\$258.09	Total Activity	Account Number:		Cash Advances	\$0.00	\$258.09	Unique ID: XXXX XXXX XXXX 7590		Cash Advances Fees	\$0.00				Credits	\$0.00 CR	
Robert E Winn	3030	Purchases	\$258.09	Total Activity																				
Account Number:		Cash Advances	\$0.00	\$258.09																				
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

236

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.

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

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

Page 2 of 4
 Madison County Board P.C.
 Account Number : [REDACTED] 4515
 Unique ID: XXXX XXXX XXXX 8515
 Statement Date : 12-31-2025

New Activity cont					
Helen Keller		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		Purchases	\$5,567.29	Total Activity	\$5,505.89
Account Number: [REDACTED] 1983		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*BI20VOYO1 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*T20R92RD3 AMZN.COM/BILL WA	40.56	
12-30	12-29	24692165363109243336926	AMAZON.COM*DQ19P0GF3 AMZN.COM/BILL WA	1,138.50	
Jason Barnes		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)



Page 3 of 4
Madison County Board P.C.
Account Number : [REDACTED] 4515
Unique ID: XXXX XXXX XXXX 8515
Statement Date : 12-31-2025

New Activity cont

Maria McKnight		Purchases	\$271.09	Total Activity	\$214.90
Account Number:	[REDACTED] 5762	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	24639235351800018673118	OFFICE PRODUCTS PLUS 601-8982600 MS	5.77
12-18	12-16	24639235351800018673134	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	\$2,606.08
Account Number:	[REDACTED] 2398	Cash Advances	\$0.00		
Unique ID:	XXXX XXXX XXXX 6089	Cash Advances Fees	\$0.00		
		Credits	\$10.50 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-04	12-03	24084665337100086410961	DBA DE LA MORA INSTITU DELAMORAINSTI FL	160.50
12-08	12-05	24084665340100008448961	DBA DE LA MORA INSTITU WINTER PARK FL	10.50 CR
12-23	12-22	24011345357100012222710	SP TFD SUPPLIES TFDSUPPLIES.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

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	24247805339300740244202	KRAFT AUTO PARTS CANTON MS	69.99
			Department: 00000	Total: \$8,923.66
			Division: 00000	Total: \$8,923.66

Page 4 of 4
Madison County Board P.C.
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		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,	
Late Payment Charges	\$0.00	CALL CUSTOMER SERVICE 1-800-344-5696	
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
12-04	12-03	24064665337100086410961	DBA DE LA MORA INSTITU DELAMORAINSTI FL
12-08	12-05	24064665340100008448961	DBA DE LA MORA INSTITU WINTER PARK FL
12-23	12-22	24011345357100012222710	SP TFD SUPPLIES TFDSUPPLIES.C IL
12-23	12-22	24765015356590803633943	KULLY SUPPLY 800-518-5388 MN
12-24	12-23	2445388535800793498295	HOME CARE PLUS RIDGELAND MS
12-24	12-23	24692165357104123318555	LOWES #02620* MADISON MS

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
[Barcode]

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

Page 2 of 2
Madison Co Jail
Account Number : [REDACTED] 2396
Unique ID: XXXX XXXX XXXX 6098
Statement Date : 12-31-2025

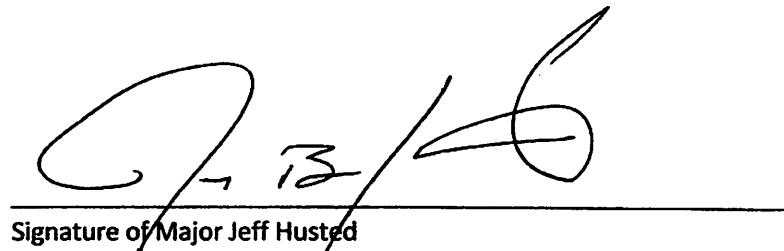
Name: Madison County 1 BOS - JAIL

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



A handwritten signature in black ink, appearing to read "J. Husted", is placed over a horizontal line. Below the line, the text "Signature of Major Jeff Husted" is printed in a smaller, standard font.

Account Number 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		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,	
Late Payment Charges	\$0.00	CALL CUSTOMER SERVICE 1-800-344-5696	
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
12-04	12-03	24064665337100086410961	DBA DE LA MORA INSTITU DELAMORAINSTI FL
12-08	12-05	24064665340100008448961	DBA DE LA MORA INSTITU WINTER PARK FL
12-23	12-22	24011345357100012222710	SP TFD SUPPLIES TFDSUPPLIES.C IL
12-23	12-22	24765015356590803633943	KULLY SUPPLY 800-518-5388 MN
12-24	12-23	24453885358007934988295	HOMECARE PLUS RIDGELAND MS
12-24	12-23	24692165357104123318555	LOWES #02620* MADISON MS

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

Account Number: 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
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.

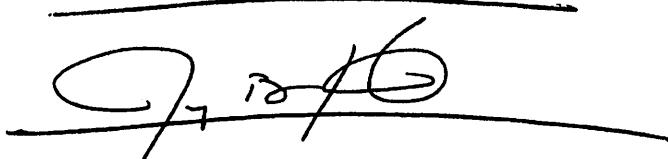
DE LA MORA Training

Your refund for ORD006370

Issue Date: Dec 5, 2025

Refunded To: Link

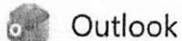
001-220-487



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
-----------------------	----------



Outlook

(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>



ORDER # **TFD63638**

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](#)

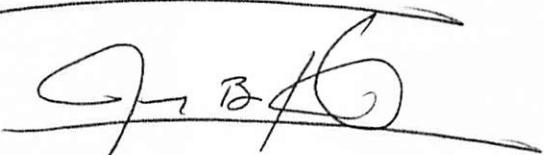
or [Visit our store](#)

Order summary

Clear Inmate Stereo Earbuds For Correctional Facilities x 350	\$682.50
Include Microphone	
Subtotal	\$682.50
Shipping	\$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
007







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:

Madison County Detention Center
2935 Highway 51
Canton MS 39046
UNITED STATES

SHIP TO:

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		
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 (H) 601-855-0760 DATE 12/23/2025 12:00:00 AM
 ADDRESS 2935 Highway 51 (C) 769-232-7640 PHONE 601-855-0760
 CITY / ST / ZIP Canton, MS 39046 (W)

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		
<i>030-220-699</i>			
<i>J-B-H</i>			
Total:	USD\$328.16		
Ref. Number:	793770681		
REF:	793770681		
Global UPD:	124006709202512231213302918		
Auth. Code:	037123		
Batch #:	537		
Response:	Transaction approved		
Mode:	Ticker		
ARD:	A0000000031010		
IVR:	0601808008000		
IAD:	06011203219000		
IST:	6800		
RespCode:	308E4009C592D98C		
AC:	0014		
APPLAB:	VISA CREDIT		

CUSTOMER COPY

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

HomeCare Plus
864 Wilson Dr. Ste #8
Ridgeland, MS 39157
12/23/2025 12:13:30

Credit Sale

Transaction #:

*****42396

Visa Chip

*****2396

Surcharge:

USD\$318.60

USD\$9.56

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/NYLOWESREWARDS

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

- SALE -

SALES# S2620QFS 4172186 TRANS#: 45041467 12-23-25

907340 UV 31PC SECURITY SCREWDR	39.96
2 @ 19.98	
748158 DW TG 1-IN TORK BIT SET 7	25.96
2 @ 12.98	
6535392 DU 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	
5389746 KT IMPCT MULTIBIT SCRDUR N	29.98
208760 TRPGRP 200 CT #8 AHC/SCRU	21.98
261979 TRPGRP 125 CT #10 AHC/SCR	21.98

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

[Handwritten signature]

192.78
192.78-000-100

VISA: XXXXXXXXXXXX2396 AMOUNT: 192.78 AUTHCD: 018374

CHIP REFID:262036794748 12/23/25 09:41:53

CUSTOMER CODE: jai1

TUR : 8080008000

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		
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	\$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
12-17	12-15	24639235350900018573061	OFFICE PRODUCTS PLUS 601-8982600 MS
12-18	12-16	24639235351900018673118	OFFICE PRODUCTS PLUS 601-8982600 MS
12-18	12-16	24639235351900018673134	OFFICE PRODUCTS PLUS 601-8982600 MS
12-24	12-22	74639235357900019073333	OFFICE PRODUCTS PLUS 601-8982600 MS

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

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

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

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

Page 2 of 2
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						

as-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		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,	
Late Payment Charges	\$0.00	CALL CUSTOMER SERVICE 1-800-344-5696	
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
[REDACTED]

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

Page 2 of 2
Maria Mcnlight
Account Number : [REDACTED] 5762
Unique ID: XXXX XXXX XXXX 6073
Statement Date : 12-31-2025

opPLUS

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

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER	1111898-0
INVOICE DATE	12/15/25
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILL TO ADDRESS		SHIP TO ADDRESS				
CUSTOMER PURCHASE ORDER		SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
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				
		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	86.54	86.54
SBS1914CP	BOS	STAPLES,STNDRD,CSLPNT,1/4"	BX	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	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.
OPT in pickup.*

Subtotal	195.89
Tax	
Total Paid	195.89

opPLUS

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

PO BOX 3020
JACKSON MS 39207

INVOICE

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

BILL TO ADDRESS		SHIP TO ADDRESS				
CUSTOMER PURCHASE ORDER		SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
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				
		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

*✓  Received
12/16/25.*

Subtotal	5.77
Tax	
Total Paid	5.77



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

BILL TO ADDRESS		SHIP TO ADDRESS				
CUSTOMER PURCHASE ORDER		SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
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				

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 AMOUNT PAID: 265.32 AMOUNT DUE: .00	CT	1		1	30.45	30.45

*Received
12/16/25.*

Subtotal	69.43
Tax	
Total Paid	69.43

opPLUS

ON THE **PLUS[®]** 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				
CUSTOMER PURCHASE ORDER		SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
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				
		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

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

Previous Balance	\$0.00
Purchases and Other Charges	\$13.00
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$13.00

Disputed Amount \$0.00

General Information

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

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

Account Number:
Unique ID:
Amount Due:

[REDACTED] 0808
XXXX XXXX XXXX 6267
\$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		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,	
Late Payment Charges	\$0.00	CALL CUSTOMER SERVICE 1-800-344-5696	
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity	\$13.00		
Disputed Amount	\$0.00		

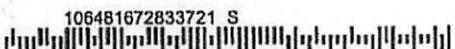
New Activity			
Post Date	Tran Date	Reference Number	Transaction Description
12-18	12-17	24000775351100026106245	TAACAM WWW.REVEALCEL MN

*J. wilson
1-7-16*

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		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,	
Late Payment Charges	\$0.00	CALL CUSTOMER SERVICE 1-800-344-5696	
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
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

Page 2 of 2
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		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,	
Late Payment Charges	\$0.00	CALL CUSTOMER SERVICE 1-800-344-5696	
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

*Mike 502
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
[REDACTED]

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> Sold by: BÆRSkin Tactical Supply Co. (seller profile) Condition: New	\$99.95
Shipping Address:	
Mike Chapman 2941 HIGHWAY 51 CANTON, MS 39046 United States	
Shipping Speed: FREE Shipping	

Payment Information

Payment Method:	Item(s) Subtotal: \$99.95
Visa Last digits: 5851	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99

Billing address	Total before tax: \$99.95
Mike Chapman 2941 HIGHWAY 51 CANTON, MS 39046 United States	Estimated Tax: \$0.00

	Grand Total: \$99.95

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

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

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		
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	\$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
12-11	12-10	24755425344283444334976	THE SOUTHERN CONNECTION P RIDGELAND MS

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
[REDACTED]

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: 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		
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	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity	\$129.00		
Disputed Amount	\$0.00		

New Activity

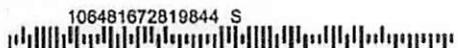
Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-11	12-10	24755425344283444334976	THE SOUTHERN CONNECTION P RIDGELAND MS	129.00

J. Barnes 1-7-26

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

Account Number: 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 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 Number : [REDACTED] 1983
Unique ID: XXXX XXXX XXXX 6038
Madison County Bos 1
Statement Date : 12-31-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$5,505.69
Purchases and Other Charges	\$5,567.29		
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	\$61.60 CR		
Payments	\$0.00 PY		
Total Activity	\$5,505.69		
Disputed Amount	\$0.00		

New Activity	
--------------	--

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	24692165341100078385423	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	74431085349344055562549	TARGET.COM BROOKLYN PARK MN	61.60 CR
12-17	12-16	24692165350109540694956	AMAZON MKTPL*TJ5MV3IY3 AMZN.COM/BILL WA	47.22
12-17	12-18	24692165350109542798003	AMAZON MKTPL*HO9589PB3 AMZN.COM/BILL WA	38.99
12-18	12-17	24692165351100822738240	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*GK18Y1GZ3 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
[REDACTED]

MADISON COUNTY BOS 1
MADISON COUNTY BOS 1
148 WEST CENTER ST
P.O. BOX 608
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: <i>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</i>	\$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 4, 2025	
Items Ordered	Price
3 of: <i>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</i>	\$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 4, 2025	
Items Ordered	Price
3 of: <i>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</i>	\$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: <i>BOX USA Moving Boxes Large 20" L x 20" W x 15" H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, P</i>	\$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: \$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: <i>BOX USA Moving Boxes Large 20" L x 20" W x 15" H 12-Pack - Corrugated Cardboard Box for Shipping, Mailing, P</i>	\$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
3 of: <i>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</i>	\$37.95
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
 Shipping Address:	Item(s) Subtotal: \$113.85
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	
CANTON, MS 39046-3735	Total before tax: \$113.85
United States	Sales Tax: \$0.00
-----	-----
 Shipping Speed:	Total for This Shipment: \$113.85
FREE Prime Delivery	-----

Shipped on December 4, 2025

Items Ordered	Price
3 of: <i>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</i>	\$37.95
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
 Shipping Address:	Item(s) Subtotal: \$113.85
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	
CANTON, MS 39046-3735	Total before tax: \$113.85
United States	Sales Tax: \$0.00
-----	-----
 Shipping Speed:	Total for This Shipment: \$113.85
FREE Prime Delivery	-----

Payment information

Payment Method:	Item(s) Subtotal: \$759.00
Visa Last digits: 1983	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

Date: 12/03/2025

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: GED Marketplace

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.



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	Qty	Each	Total
GED 10 Dollar Single Use Voucher	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

✓6

Delivered December 8



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

20

Return or replace items: Eligible through January 31, 2026

\$86.50

[Back to top](#)

businessprime

[English](#)

[United States](#)

[Conditions of Use](#) [Privacy Notice](#) [Your Ads Privacy Choices](#)

© 1996-2025, Amazon.com, Inc. or its affiliates

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 Attorney

Vendor Number:

Vendor Name: Amazon

Date: 12/03/2025

Ship To: County Attorney

125 W. North St.

Canton, MS 39046

Delivers to Justice Court
2021 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	\$23.17
Sold by: swiftmap (seller profile)	
Business Price	
Condition: New	
 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:	Item(s) Subtotal: \$23.17
Visa Last digits: 1983	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](#).

Order Summary

PO# 1000-ADM

Order placed December 4, 2025

Order # 114-5326423-1818655

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: \$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	

6

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.



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



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](#)

[Conditions of Use](#) [Privacy Notice](#) [Your Ads Privacy Choices](#)

© 1996-2025, Amazon.com, Inc. or its affiliates



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!

Help

Returns

Contact

Find a store

Terms of use

Privacy

Target.com

© 2025 Target Brands, Inc.

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

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

OK

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

[Back to top](#)

business prime

[English](#)

[United States](#)

[Conditions of Use](#) [Privacy Notice](#) [Your Ads Privacy Choices](#)

© 1996-2025, Amazon.com, Inc. or its affiliates



Final Details for Order #114-8188786-3450635

Paid By: Madison Co Board of Supervisors

Placed By: Kesha

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	\$38.99
Sold by: Meyra Wholesale (seller profile)	
Condition: New	
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$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](#).

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

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



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:	
Madison County	Item(s) Subtotal: \$34.98
146 W CENTER ST	Shipping & Handling: \$0.00
SECOND FLOOR / ADMINISTRATION OFC	-----
CANTON, MS 39046-3735	Total before tax: \$34.98
United States	Sales Tax: \$0.00
-----	-----
 Shipping Speed:	
Delivery in fewer trips to your address	Total for This Shipment: \$34.98

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](#).

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

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Family Drug Treatment Court

Date: 12/08/2025

Vendor Number:

Ship To: Jamie Ballard

Vendor Name: Amazon

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

Shipped on December 16, 2025

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

Shipped on December 17, 2025

Items Ordered	Price
4 of: Buffalo Wild Wings Gift Card \$25	\$25.00
Sold by: Amazon.com	
Condition: New	

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$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
2 of: <i>Old Navy \$50 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 -----

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](#).

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



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	\$272.64
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
 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:	Item(s) Subtotal: \$272.64
Visa Last digits: 1983	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](#).



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	\$10.14
., 6 Roll Dispensers, Moving Supplies	
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
 Shipping Address:	
Madison County	Item(s) Subtotal: \$40.56
146 W CENTER ST	Shipping & Handling: \$0.00
SECOND FLOOR / ADMINISTRATION OFC	-----
CANTON, MS 39046-3735	Total before tax: \$40.56
United States	Sales Tax: \$0.00
-----	-----
 Shipping Speed:	
FREE Prime Delivery	Total for This Shipment: \$40.56
-----	-----

Payment information

 Payment Method:	Item(s) Subtotal: \$40.56
Visa Last digits: 1983	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](#).

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



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: <i>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</i>	\$37.95
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$113.85
Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$113.85 Sales Tax: \$0.00 -----
Shipping Speed:	Total for This Shipment: \$113.85 -----
FREE Prime Delivery	

Shipped on December 29, 2025	
Items Ordered	Price
3 of: <i>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</i>	\$37.95
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$113.85
Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$113.85 Sales Tax: \$0.00 -----
Shipping Speed:	Total for This Shipment: \$113.85 -----
FREE Prime Delivery	

Shipped on December 29, 2025	
Items Ordered	Price
3 of: <i>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</i>	\$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*

\$37.95

acking, Packaging and Storage

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

Business Price

Condition: New

Shipping Address:

Item(s) Subtotal: \$113.85

Madison County

Shipping & Handling: \$0.00

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

Total before tax: \$113.85

CANTON, MS 39046-3735

Sales Tax: \$0.00

United States

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:

Item(s) Subtotal: \$113.85

Madison County

Shipping & Handling: \$0.00

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

Total before tax: \$113.85

CANTON, MS 39046-3735

Sales Tax: \$0.00

United States

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$113.85

Shipped on December 29, 2025

Items Ordered	Price
3 of: <i>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</i>	\$37.95
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
 Shipping Address:	Item(s) Subtotal: \$113.85
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	
CANTON, MS 39046-3735	Total before tax: \$113.85
United States	Sales Tax: \$0.00
-----	-----
 Shipping Speed:	Total for This Shipment: \$113.85
FREE Prime Delivery	-----

Shipped on December 29, 2025

Items Ordered	Price
3 of: <i>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</i>	\$37.95
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
 Shipping Address:	Item(s) Subtotal: \$113.85
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	
CANTON, MS 39046-3735	Total before tax: \$113.85
United States	Sales Tax: \$0.00
-----	-----
 Shipping Speed:	Total for This Shipment: \$113.85
FREE Prime Delivery	-----

Shipped on December 29, 2025

Items Ordered	Price
3 of: <i>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</i>	\$37.95
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
 Shipping Address:	Item(s) Subtotal: \$113.85
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	
CANTON, MS 39046-3735	Total before tax: \$113.85
United States	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 Sold by: Amazon (seller profile) Business Price Condition: New	\$37.95

Shipping Address:	Item(s) Subtotal:	\$113.85
Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Shipping & Handling:	\$0.00
	Total before tax:	\$113.85
	Sales Tax:	\$0.00

Shipping Speed:	Total for This Shipment:	\$113.85
FREE Prime Delivery		-----

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 Sold by: Amazon (seller profile) Business Price Condition: New	\$37.95

Shipping Address:	Item(s) Subtotal:	\$113.85
Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Shipping & Handling:	\$0.00
	Total before tax:	\$113.85
	Sales Tax:	\$0.00

Shipping Speed:	Total for This Shipment:	\$113.85
FREE Prime Delivery		-----

Payment information

Payment Method:	Item(s) Subtotal:	\$1,138.50
Visa Last digits: 1983	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 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		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,	
Late Payment Charges	\$0.00	CALL CUSTOMER SERVICE 1-800-344-5696	
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity	\$26.98		
Disputed Amount	\$0.00		

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
[REDACTED]

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		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity	\$26.98		
Disputed Amount	\$0.00		

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
1/2/2024*

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
[REDACTED]

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] 5704
Unique ID: XXXX XXXX XXXX 2556
Statement Date: 12-31-2025

Credit Card Purchase Receipt



PO Box 37600
Philadelphia, PA 19101-0600

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

Sold To:

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

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

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.

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:

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

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

Customer PO:	kellerhelenc	Order #:	188504551	Invoice #:	47119494	Account #:	3039802
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended	
901-3012229	QUILL 50OZ 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.

Merchandise Amt	\$9.69
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$9.69

Quill

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

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

General Information	
Total Activity	\$69.99
QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	

Total Activity	\$69.99
Disputed Amount	\$0.00

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

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
[REDACTED]

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

Page 2 of 2
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



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 1-800-344-5696

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: [REDACTED] XXXX XXXX XXXX 6271
Amount Due: \$0.00

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

106481672836076 S
[REDACTED]

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

Page 2 of 2
Terrance Bacon
Account Number: [REDACTED] 3101
Unique ID: XXXX XXXX XXXX 6271
Statement Date: 12-31-2025

Kraft Auto Parts
3370 North Liberty St
Canton, MS 39046
601 659-4011

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
AT:

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

371-268926

RECEIVED BY



[/BumperToBumperAutoParts](#)

[/BumperToBumperAutoParts](#)

36300 (601)855-5676

Invoice #



Visa Station: BBB

MADISON CO ZONE 1
PO BOX 608

PO #
Date: 12/5/2025

Page #1

Time: 9:12:42

Counterman: HHP

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.btbautoparts.com

Pay This Amount: \$69.99 CC

CUSTOMER COPY

Account Number : [REDACTED] 3030
Unique ID: XXXX XXXX XXXX 7590
Robert E Winn
Statement Date : 12-31-2025



Page 1 of 2

Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$258.09
Purchases and Other Charges	\$258.09		
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	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity	\$258.09		
Disputed Amount	\$0.00		

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

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

Account Number: [REDACTED] 3030
Unique ID: XXXX XXXX XXXX 7590
Amount Due: \$0.00

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

106481672810928 S
[REDACTED]

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

Account Number : [REDACTED] 3030
Unique ID: XXXX XXXX XXXX 7590
Robert E Winn
Statement Date : 12-31-2025



Page 1 of 2

Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$258.09
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$258.09

Disputed Amount \$0.00

General Information

Total Activity \$258.09
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
12-11	12-10	24247605344200250144060	MADISON COUNTY CO OP CANTON MS	227.60
12-11	12-10	24247605344300668554197	KRAFT AUTO PARTS CANTON MS	30.49

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

Account Number: [REDACTED] 3030
Unique ID: [REDACTED] XXXX XXXX XXXX 7590
Amount Due: \$0.00

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

106481872810928 S
[REDACTED]

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

Page 2 of 2
Robert E Winn
Account Number : XXXXXXXXXX 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 50LB		32.00	EACH	192.00
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
<hr/>		
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 # Description	Qty	Price	Total
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	

