



PURCHASING DEPARTMENT

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

March 16, 2026

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk 

Subject: March 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-Mar-26

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
2/20/2026	McKissock Exam (Monitor EDU)	K.Jackson	dues & subscriptions (Tax Assessor)	1	103	571	Y	\$ 60.00
						571 Total		\$ 60.00
2/21/2026	Amazon	K.Jackson	other supplies/materials (Comptroller)	1	121	646	Y	\$ 143.98
						646 Total		\$ 143.98
2/26/2026	Lowe's	R.Winn	building repair supplis	1	151	641	Y	\$ 125.30
						641 Total		\$ 125.30
2/19/2026	Americian Heart Shop	Scott McDonald	training	1	200	487	Y	\$ 58.85
						487 Total		\$ 58.85
2/17/2026	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						571 Total		\$ 13.00
2/4/2026	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 129.99
2/18/2026	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 19.98
2/18/2026	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 279.72
2/22/2026	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 505.88
2/23/2026	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 334.89
						646 Total		\$ 1,270.46
2/3/2026	Academy Sports	Jason Barnes	clothing	1	200	691	Y	\$ 104.98
2/20/2026	Rosebud General Store	Shane Lang	clothing	1	200	691	Y	\$ 144.18
2/7/2026	Belk	Barry Chandler	clothing	1	200	691	Y	\$ 118.99
						691 Total		\$ 368.15
2/2/2026	American Heart	Lt. Thomas Stait	training	1	220	487	Y	\$ 912.61
2/3/2026	American Heart	Lt. Thomas Stait	training	1	220	487	Y	\$ 730.23
2/3/2026	American Heart	Lt. Thomas Stait	training	1	220	487	Y	\$ 18.75
						487 Total		\$ 1,661.59
2/24/2026	Lowe's	Lt. Thomas Stait	office supplies	1	220	603	Y	\$ 35.88
						603 Total		\$ 35.88
2/11/2026	Amazon	K.Jackson	other supplies/materials (Constable)	1	262	646	Y	\$ 19.99
2/24/2026	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 385.02
2/26/2026	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 19.98
2/26/2026	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 39.53
2/24/2026	Amazon	K.Jackson	other supplies/materials (Madison Co Ext Services)	1	631	646	Y	\$ 157.88
						646 Total		\$ 622.40
2/4/2026	Quill Corp	Helen Keller	office supplies	150	300	603	Y	\$ 23.59
						603 Total		\$ 23.59
2/20/2026	Quill Corp	Helen Keller	janitorial supplies	150	300	645	Y	\$ 104.98
2/20/2026	Quill Corp	Helen Keller	janitorial supplies	150	300	645	Y	\$ 335.96
2/23/2026	Amazon	Helen Keller	janitorial supplies	150	300	645	Y	\$ 226.71
						645 Total		\$ 667.65
2/2/2026	Quill Corp	Helen Keller	office supplies/materials	150	300	646	Y	\$ 47.18
2/5/2026	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ (9.99)
2/9/2026	Raglady.com	Helen Keller	other supplies/materials	150	300	646	Y	\$ 392.85
2/10/2026	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 28.93
2/11/2026	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ (21.94)
2/11/2026	Amazon	Helen Keller	janitorial supplies	150	300	646	Y	\$ 96.03
2/12/2026	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 31.98
2/20/2026	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	\$ 163.93
						646 Total		\$ 728.97
2/13/2026	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 46.99
2/19/2026	Amazon	K.Jackson	other supplies (Juv Drg Crt)	185	16	603	Y	\$ 318.94
2/4/2026	Amazon	K.Jackson	office supplies (Juv Drg Crt)	185	163	603	Y	\$ 122.47
						603 Total		\$ 488.40

2/2/2026

NCS GED Exam

K.Jackson

educ materials/incentives (Juv Drg Cr)

186 163

606	Y	\$	351.92
606 Total		\$	351.92
Grand Total		\$	6,620.14

Account Number : ██████████ 6704
 Unique ID: XXXX XXXX XXXX 2556
 Helen Keller
 Statement Date : 02-27-2026



Account Summary	General Information
------------------------	----------------------------

Previous Balance	\$0.00
Purchases and Other Charges	\$1,452.14
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$31.93 CR
Payments	\$0.00 PY

Total Activity \$1,420.21

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

Total Activity \$1,420.21

Disputed Amount \$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-02	01-30	24164076030105441706911	QUILL CORPORATION QUILL.COM SC	47.18
02-04	02-03	24164076034105441291084	QUILL CORPORATION QUILL.COM SC	23.59
02-05	02-04	74692166035101819958010	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.99 CR
02-09	02-06	24024896037419100002544	RAGLADY.COM 866-7247787 MD	392.85
02-10	02-09	24692166040102826227751	AMAZON MKTPL*KB2842IK3 AMZN.COM/BILL WA	28.93
02-11	02-11	74692166042104391832430	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.94 CR
02-11	02-10	24692166041103802969118	AMAZON MKTPL*DT4XC3FQ3 AMZN.COM/BILL WA	96.03
02-12	02-11	24692166042104886883786	AMAZON MKTPL*XG2I821X3 AMZN.COM/BILL WA	31.98
02-20	02-19	24164076050105441416631	QUILL CORPORATION QUILL.COM SC	163.93
02-20	02-19	24164076050105441416649	QUILL CORPORATION QUILL.COM SC	104.98
02-20	02-19	24164076050105441416656	QUILL CORPORATION QUILL.COM SC	335.96
02-23	02-23	24692166054108965139494	AMAZON MKTPL*B12J10YX1 AMZN.COM/BILL WA	226.71

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

Account Number: ██████████ 6704
 Unique ID: ██████████ XXXX XXXX XXXX 2556
 Amount Due: \$0.00

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



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

Helen Keller

Account Number : [REDACTED] 6704

Unique ID: XXXX XXXX XXXX 2556

Statement Date : 02-27-2026

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX XXXX 6704							
BILLING PERIOD:	Feb-26							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	RECEIPT	
2/2/26	Quill Corporation	\$47.18	Helen Keller	other supplies/materials	150	300	646	Y
2/4/26	Quill Corporation	\$23.59	Helen Keller	office supplies	150	300	603	Y
2/5/26	Amazon (credit)	\$9.99	Helen Keller	other supplies/materials	150	300	646	N
2/9/26	RagLady.com	\$392.85	Helen Keller	other supplies/materials	150	300	646	Y
2/10/26	Amazon	\$28.93	Helen Keller	other supplies/materials	150	300	646	Y
2/11/26	Amazon (credit)	\$21.94	Helen Keller	other supplies/materials	150	300	646	N
2/11/26	Amazon	\$96.03	Helen Keller	janitorial supplies	150	300	645	Y
2/12/26	Amazon	\$31.98	Helen Keller	other supplies/materials	150	300	646	Y
2/20/26	Quill Corporation	\$163.93	Helen Keller	other supplies/materials	150	300	646	Y
2/20/26	Quill Corporation	\$104.98	Helen Keller	janitorial supplies	150	300	645	Y
2/20/26	Quill Corporation	\$335.96	Helen Keller	janitorial supplies	150	300	645	Y
2/23/26	Amazon	\$226.71	Helen Keller	janitorial supplies	150	300	645	Y
	TOTAL	\$1,420.21						

Account Number : ██████████ 6704
 Unique ID: XXXX XXXX XXXX 2556
 Helen Keller
 Statement Date : 02-27-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$1,452.14
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$31.93 CR
Payments	\$0.00 PY

General Information

Total Activity **\$1,420.21**
 QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
 CALL CUSTOMER SERVICE 1-800-344-5696

Total Activity **\$1,420.21**
 Disputed Amount **\$0.00**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-02	01-30	24164076030105441706911	QUILL CORPORATION QUILL.COM SC	47.18 ✓
02-04	02-03	24164076034105441291084	QUILL CORPORATION QUILL.COM SC	23.59 ✓
02-05	02-04	74692166035101819958010	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.99 CR ✓
02-09	02-06	24024898037419100002544	RAGLADY.COM 866-7247787 MD	392.85 ✓
02-10	02-09	24692166040102826227751	AMAZON MKTPL*KB2842IK3 AMZN.COM/BILL WA	28.93 ✓
02-11	02-11	74692166042104391832430	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.94 CR ✓
02-11	02-10	24692166041103802969118	AMAZON MKTPL*DT4XC3FQ3 AMZN.COM/BILL WA	96.03 ✓
02-12	02-11	24692166042104886883786	AMAZON MKTPL*XG2I821X3 AMZN.COM/BILL WA	31.98 ✓
02-20	02-19	24164076050105441416631	QUILL CORPORATION QUILL.COM SC	163.93 ✓
02-20	02-19	24164076050105441416649	QUILL CORPORATION QUILL.COM SC	104.98 ✓
02-20	02-19	24164076050105441416656	QUILL CORPORATION QUILL.COM SC	335.96 ✓
02-23	02-23	24692166054106965139494	AMAZON MKTPL*B12J10YX1 AMZN.COM/BILL WA	226.71 ✓

Helen Keller
 3/2/26

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

Account Number: ██████████ 6704
 Unique ID: XXXX XXXX XXXX 2556
 Amount Due: \$0.00

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

106481758632434 S

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

Account Number : [REDACTED] 8704

Unique ID: XXXX XXXX XXXX 2556

Statement Date : 02-27-2026



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 01/27/2026
Ship Date: 01/28/2026
Invoice Date: 01/28/2026
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

646

Customer PO: kellerhelenc Order #: 189090316 Invoice #: 47552456 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24468958	SUPCASE UNICORN BEETLE PRO BLA		2	\$23.59	each	\$47.18



Always happy to help
800.982.3400 [✉ invoice@quill.com](mailto:invoice@quill.com)

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

Merchandise Amt	\$47.18
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$47.18



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: 01/30/2026
Ship Date: 01/31/2026
Invoice Date: 01/30/2026
TIN: 04-2896127

Sold To:

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

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

603

Customer PO: kellerhelenc Order #: 189148893 Invoice #: 47606100 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-821164	LOGITECH S150 COMPUTER SPEAKER		1	\$23.59	each	\$23.59

☺ Always happy to help
☎ 800.982.3400 ✉ invoice@quill.com

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

Merchandise Amt	\$23.59
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$23.59



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

RagLady.com
1415 Sonny Schulz Blvd Ste A
Stevensville MD 21666

P: 866.724.7787
F: 410.633.8144
E: info@raglady.com



Order #: 186226
Cust #: C78277
Date: 2/5/2026

646

Bill To
Helen Keller
Madison County Road Department
3137 S LIBERTY ST
CANTON MS 39046

Shipped To
Helen Keller
Madison County Road Department
3137 S LIBERTY ST
CANTON MS 39046

Payment Method	Contact	PO Number	Shipping Method	Ship Date
VISA *6704	Helen Keller		Best Way	2/5/2026

Quantity	Item	Description	Units	Rate	Amount
3	WCA40-42W	<u>Recycled White T-Shirt Rags</u>	CA	\$130.95	\$392.85

Subtotal	\$392.85
Shipping	FREE
Order Total	\$392.85

- [Our Return Policy](#)
- [Frequently Asked Questions](#)
- Orders are typically shipped via UPS. Sometimes we ship via USPS (packages that weigh 13oz or less), UPS Freight (common carrier) or we use our own truck. Depends on the size and location of the order being shipped.
- Orders ship from Stevensville, Maryland 21666.
- Orders normally delivered within one week. The closer you are to Maryland the sooner you will get your order. [We have a delivery map on our website.](#) This indicates delivery days to your shipping address.
- You will receive an email confirmation with tracking number when your order ships.



186226



Final Details for Order #111-8016076-7985815

Order Placed: February 5, 2026
Amazon.com order number: 111-8016076-7985815
Order Total: \$28.93

646

Shipped on February 9, 2026	
Items Ordered	Price
1 of: SUPCASE for Samsung Galaxy S20 FE 5G Case with Screen Protector (Unicorn Beetle Pro), [Built-in Stand & Bell-Clip] Heavy Duty Full-Body Rugged Protective Phone Case for Samsung S20 FE 5G, Black Sold by: Extreme Protection Store (seller profile) Business Price Condition: New	\$21.94
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$21.94 Shipping & Handling: \$6.99 ----- Total before tax: \$28.93 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$28.93 -----

Payment information	
Payment Method: Visa Last digits: 6704	Item(s) Subtotal: \$21.94 Shipping & Handling: \$6.99 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$28.93 Estimated Tax: \$0.00 ----- Grand Total: \$28.93
Credit Card transactions	Visa ending in 6704: February 9, 2026: \$28.93

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

Order Summary

Order placed February 9, 2026 Order # 111-5404029-1461858

Ship to

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

Payment method

Visa ending in 6704
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$96.03
Shipping & Handling:	\$0.00
Total before tax:	\$96.03
Estimated tax to be collected:	\$0.00
Grand Total:	\$96.03

Placed by

Madison County Road Department

Delivered February 12

Pending receiving: 0/1 Items marked as received



TimeMist Air Freshener Mixed Assortment Dispenser Refills - 7.1 oz (Case of 12 Assorted Fragrances) 1050698 - Essential Oils, Lasts Up To 30 Days and Neutralizes

Tough Odors

Sold by: Zep Inc

Supplied by: Other

\$96.03

645

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English

United States

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Final Details for Order #111-4670828-2495403

Order Placed: February 9, 2026
Amazon.com order number: 111-4670828-2495403
Order Total: \$31.98

646

Shipped on February 11, 2026	
Items Ordered	Price
1 of: SUPCASE Unicorn Beetle Pro Series Case Designed for Samsung Galaxy S21 FE 5G (2022 Release), Full-Body Dual Layer Rugged Holster & Kickstand Case With Built-in Screen Protector (Black) Sold by: Extreme Protection Store (seller profile) Business Price Condition: New	\$24.99
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$24.99 Shipping & Handling: \$6.99 ----- Total before tax: \$31.98 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$31.98 -----

Payment Information	
Payment Method: Visa Last digits: 6704	Item(s) Subtotal: \$24.99 Shipping & Handling: \$6.99 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$31.98 Estimated Tax: \$0.00 ----- Grand Total: \$31.98
Credit Card transactions	Visa ending in 6704: February 11, 2026: \$31.98

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



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 02/11/2026
Ship Date: 02/17/2026
Invoice Date: 02/17/2026
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

646

Customer PO: kellerhelenc Order #: 189363952 Invoice #: 47830602 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-CD24571173	LYSOL AIRSANTZ SPRY WHLIN 10OZ		8	\$8.99	each	\$71.92
901-R-24571173	LYSOL AIRSANTZ SPRY WHLIN 10OZ		4	\$7.01	each	\$28.04
901-2681624	COTTON TIPPED APPLICATRS 100BG		2	\$8.49	pack	\$16.98
901-26301	TOWEL NON-PERF 800 RL NL	Kraft	1	\$46.99	carton	\$46.99
901-CC9929	DELUXE BASICS SOLID TOWEL SET		0	\$0.00		\$0.00

THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY



Always happy to help
800.982.3400 [✉ invoice@quill.com](mailto:invoice@quill.com)

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

Merchandise Amt \$163.93
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$163.93**



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: 02/12/2026
Ship Date: 02/17/2026
Invoice Date: 02/17/2026
TIN: 04-2896127

Sold To:

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

645

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

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1000462	SEB 2PLY CENTERPULL TOWEL		1	\$57.99	carton	\$57.99
901-2597606	36X58 LINR 2.0 ML 1C/CT BK		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-26301	TOWEL NON-PERF 800 RL NL	Kraft	1	\$46.99	carton	\$46.99

Customer PO: kellerhelenc Order #: 189405879 Invoice #: 47830653 Account #: 3039802

☺ 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	\$104.98
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$104.98



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 02/12/2026
Ship Date: 02/17/2026
Invoice Date: 02/17/2026
TIN: 04-2896127

Sold To:

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

605

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

Customer PO: kellerhelenc	Order #: 189451070	Invoice #: 47823636	Account #: 3039802			
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2597606	36X58 LINR 2.0 ML 1C/CT BK		4	\$83.99	carton	\$335.96

Always happy to help
 800.982.3400 invoice@quill.com

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

Merchandise Amt	\$335.96
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$335.96



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #111-2944699-4937009

645

Order Placed: February 20, 2026
Amazon.com order number: 111-2944699-4937009
Order Total: \$226.71

Shipped on February 22, 2026	
Items Ordered	Price
2 of: <u>Reli. 30-33 Gallon Trash Bags Heavy Duty 250 Count Bulk Black Large Trash Bags 30+, 32 Gallon Made in USA</u> part 1 of <u>Reli. 30-33 Gallon Trash Bags Heavy Duty 250 Count Bulk Black Large Trash Bags 30+, 32 Gallon Made in USA (Pack of 2)</u> Sold by: Reli. (seller profile) Condition: New	\$46.99
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$93.98 Shipping & Handling: \$0.00 ----- Total before tax: \$93.98 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$93.98 -----

Shipped on February 22, 2026	
Items Ordered	Price
1 of: <u>The Office Oasis Original Rollerblade Office Chair Wheels (As Seen On PBS) - Incredibly Smooth & Quiet Casters - Set of 5 for Hardwood Floors & Carpet - Easy Installation with Universal Fit - Set of 5</u> Sold by: The Office Oasis (seller profile) Condition: New	\$38.75
2 of: <u>Reli. 30-33 Gallon Trash Bags Heavy Duty 250 Count Bulk Black Large Trash Bags 30+, 32 Gallon Made in USA</u> part 1 of <u>Reli. 30-33 Gallon Trash Bags Heavy Duty 250 Count Bulk Black Large Trash Bags 30+, 32 Gallon Made in USA (Pack of 2)</u> Sold by: Reli. (seller profile) Condition: New	\$46.99
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$132.73 Shipping & Handling: \$0.00 ----- Total before tax: \$132.73 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$132.73 -----

Payment information
Payment Method:

Visa | Last digits: 6704

Billing address

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

Item(s) Subtotal: \$226.71
Shipping & Handling: \$0.00

Total before tax: \$226.71

Estimated Tax: \$0.00

Grand Total: \$226.71

Credit Card transactions

Visa ending in 6704: February 23, 2026: \$226.71

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

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Account Number : [REDACTED] 4515
 Unique ID: XXXX XXXX XXXX 8515
 Madison County Board Pc
 Statement Date : 02-27-2026



Corporate Account Summary

Previous Balance	\$5,643.55
Purchases and Other Charges	\$6,652.07
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$31.93 CR
Payments	\$5,643.55 PY

New Balance	\$6,620.14
Disputed Amount	\$0.00

Payment Information

Amount Due \$6,620.14
 Payment due in accordance with your agreement with U.S. Bank.

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

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

Corporate Account Activity

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

Total Corporate Activity
 \$5,643.55 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-20	02-20	74798288051605100010638	PAYMENT-THANK YOU Q	5,643.55 PY

New Activity

Share Lang	[REDACTED]	Purchases	\$144.18	Total Activity	\$144.18
Account Number	[REDACTED] 2421	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2112		Cash Advance Fees	\$0.00		
		Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-23	02-20	24468166052000001474916	ROSEBUD GENERAL STORE WALNUT GROVE MS	144.18

(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: \$6,620.14

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

106481758633179 S 2

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

New Activity cont

Robert E Winn Account Number ██████████ 3030 Unique ID: XXXX XXXX XXXX 7590	Purchases Cash Advances Cash Advances Fees Credits	\$125.30 \$0.00 \$0.00 \$0.00 CR	Total Activity	\$125.30
---	---	---	-----------------------	-----------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-26	24692166057102062534589	LOWES #02620* MADISON MS	125.30

Helen Keller Account Number ██████████ 3704 Unique ID: XXXX XXXX XXXX 2556	Purchases Cash Advances Cash Advances Fees Credits	\$1,452.14 \$0.00 \$0.00 \$31.93 CR	Total Activity	\$1,420.21
--	---	--	-----------------------	-------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-02	01-30	24164076030105441708911	QUILL CORPORATION QUILL.COM SC	47.18
02-04	02-03	24164076034105441291084	QUILL CORPORATION QUILL.COM SC	23.59
02-05	02-04	74692166035101819958010	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.99 CR
02-09	02-08	24024896037419100002544	RAGLADY.COM 866-7247787 MD	392.85
02-10	02-09	24692166040102826227751	AMAZON MKTPL*KB2842IK3 AMZN.COM/BILL WA	28.93
02-11	02-11	74692166042104391832430	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.94 CR
02-11	02-10	24692166041103802969118	AMAZON MKTPL*DT4XC3FQ3 AMZN.COM/BILL WA	96.03
02-12	02-11	24692166042104886883786	AMAZON MKTPL*XG2I821X3 AMZN.COM/BILL WA	31.98
02-20	02-19	24164076050105441416631	QUILL CORPORATION QUILL.COM SC	163.93
02-20	02-19	24164076050105441416649	QUILL CORPORATION QUILL.COM SC	104.98
02-20	02-19	24164076050105441416656	QUILL CORPORATION QUILL.COM SC	335.96
02-23	02-23	24692166054108965139494	AMAZON MKTPL*B12J10YX1 AMZN.COM/BILL WA	226.71

Madison County Board Account Number ██████████ 983 Unique ID: XXXX XXXX XXXX 6038	Purchases Cash Advances Cash Advances Fees Credits	\$2,880.17 \$0.00 \$0.00 \$0.00 CR	Total Activity	\$2,880.17
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	02-02	24692166033100063926555	NCS*GED EXAM 800-511-3478 MN	351.92
02-05	02-04	24692166035101691335316	AMAZON MKTPL*AB2OM7W43 AMZN.COM/BILL WA	122.47

(transactions continued on next page)



New Activity cont.					
02-05	02-04	24692166035101845758207	AMAZON MKTPL*NP99Q8DT3 AMZN.COM/BILL WA	129.99	
02-11	02-11	24692166042104312551213	AMAZON MKTPL*T54AB1KO3 AMZN.COM/BILL WA	19.99	
02-18	02-18	24692166049402008779517	AMAZON MKTPL*C857K3ZW3 AMZN.COM/BILL WA	19.98	
02-18	02-18	24692166049402032788280	AMAZON MKTPL*B913M34S2 AMZN.COM/BILL WA	279.72	
02-20	02-19	24692166050403488294346	AMAZON MKTPL*B98JY71J2 AMZN.COM/BILL WA	318.94	
02-23	02-20	24692166051404310200567	SQ *MONITOREDUC INC GOSQ.COM TN	60.00	
02-23	02-21	24692166052107572154294	AMAZON MKTPL*B92FP7Q72 AMZN.COM/BILL WA	143.98	
02-23	02-22	24692166053108676944720	AMAZON MKTPL*B98IY39J2 AMZN.COM/BILL WA	505.88	
02-24	02-23	24692166054109113025643	AMAZON.COM*B99G56CE1 AMZN.COM/BILL WA	334.89	
02-25	02-24	24692166055100222726022	AMAZON MKTPL*B993L3331 AMZN.COM/BILL WA	385.02	
02-25	02-24	24692166055100236008979	AMAZON.COM*BE81V8LQ2 AMZN.COM/BILL WA	157.88	
02-26	02-26	24692166057101377036371	AMAZON MKTPL*BE7O56EA2 AMZN.COM/BILL WA	19.98	
02-26	02-26	24692166057101458790920	AMAZON MKTPL*B14EZ8U50 AMZN.COM/BILL WA	39.53	

Jason Barnes		Purchases	\$104.98	Total Activity	\$104.98
Account Number: ██████████ 154		Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 8046		Cash Advances Fees	\$0.00		
		Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-04	02-03	24493986035190301353977	ACADEMY SPORTS #99 JACKSON MS	104.98

Marta McKnight		Purchases	\$46.99	Total Activity	\$46.99
Account Number: ██████████ 5762		Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 8073		Cash Advances Fees	\$0.00		
		Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-19	02-13	24639236049800012876093	OFFICE PRODUCTS PLUS 601-8982600 MS	46.99

Madison Co Jail		Purchases	\$1,697.47	Total Activity	\$1,697.47
Account Number: ██████████ 2398		Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 8088		Cash Advances Fees	\$0.00		
		Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-02	01-30	24015146031135336135463	AMERICAN HEART SHOPCPR 888-242-8883 TX	912.61
02-03	02-02	24015146034135928098456	AMERICAN HEART SHOPCPR 888-242-8883 TX	730.23
02-03	02-02	24015146034135928103140	AMERICAN HEART SHOPCPR 888-242-8883 TX	18.75
02-24	02-23	24692166054109544576339	LOWES #02620* MADISON MS	35.88

Madison Co Sheriff		Purchases	\$71.85	Total Activity	\$71.85
Account Number: ██████████ 0808		Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 8267		Cash Advances Fees	\$0.00		
		Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-18	02-17	24000776048100025088979	TACTACAM WWW.REVEALCEL MN	13.00
02-20	02-19	24015146051139689083523	AMERICAN HEART SHOPCPR 888-242-8883 TX	58.85

(transactions continued on next page)

New Activity cont

Barry Chandler	Purchases	\$118.99	Total Activity	\$118.99
Account Number: [REDACTED] 7587	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6315	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-07	24445006039600193592682	BELK #678 FLOWOOD FLOWOOD MS	118.99
			Department: 00000	Total: \$6,620.14
			Division: 00000	Total: \$6,620.14

Account Number : [REDACTED] 3030
Unique ID: XXXX XXXX XXXX 7590
Robert E Winn
Statement Date : 02-27-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$125.30
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$125.30

Disputed Amount \$0.00

General Information

Total Activity \$125.30

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
02-27	02-26	24692166057102062534589	LOWES #02620* MADISON MS	125.30

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**



106481758632092 S
ROBERT E WINN
MADISON CO BOS
146 WEST CENTER STREET
CANTON MS 39046-3735

Robert E Winn

Account Number : [REDACTED] 8030

Unique ID: XXXX XXXX XXXX 7590

Statement Date : 02-27-2026

NAME: Robert Winn

CARD NUMBER: 3030

BILLING PERIOD: 02/01 through 28, 2026

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/26/2026	Lowe's	\$125.30	R. Winn	24-11.8" red GEO Edge Brick	1	151	641	Y

TOTAL

\$125.30



Robert W. - 3-4-26

VISA: XXXXXXXXXXXXXXXX
TAP REF ID: 262019110471 02/26/26 13:22:16
CUR: 0000000000
VISA: XXXXXXXXXXXXXXXX
AMOUNT: 125.30
AUTH: 047995

SUBTOTAL: 117.10
TOTAL TAX: 8.20
INVOICE 90118 TOTAL: 125.30
VISA: 125.30

1005853 641 FIB BLOW HARP TABLE G 59.98
24 3
186824 11-R-1H MED GEOMETRIC EDU 57.12
SALES#: 52620EFD 4979739 TRANS#: 337368362 02-26-26
- SALE -

LOWE'S HOME CENTERS, LLC
120 GRANVILLE BOULEVARD
HANSON, MS 39110 (601) 605-3560

LEARN MORE AT LOWE'S.COM/WALMARTSHEERUS



Account Number : [REDACTED] 5762
Unique ID: XXXX XXXX XXXX 6073
Marta Mcknight
Statement Date : 02-27-2026



Account Summary	
Previous Balance	\$0.00
Purchases and Other Charges	\$46.99
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY
Total Activity	\$46.99
Disputed Amount	\$0.00

General Information	
Total Activity	\$46.99
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
02-19	02-13	24639236049900012876093	OFFICE PRODUCTS PLUS 601-8982600 MS	46.99

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

106481758642912 S

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 : 02-27-2026

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4866 9162 0692 5762							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/13/2026	Office Products Plus, Inc.	\$ 46.99	Marta McKnight	Office Supplies	150	301	603	X
TOTAL		\$ 46.99						

OK - Marta McKnight
 03/04/2026 @ 2:30pm.



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	1116774-0
INVOICE DATE	02/17/26
ACCOUNT NUMBER	10789
DEPT NUMBER	

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-780-2620		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	BIC QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
GO851120	ASL	PAPER, MULTIPRSE, 20#, 8.5X11 AMOUNT PAID: 46.99 AMOUNT DUE: .00	CT	1		1	46.99	46.99
<p><i>Received</i> <i>02/17/2026</i></p>								

Subtotal	46.99
Tax	
Total Paid	46.99

Account Number : ██████████ 5762
Unique ID: XXXX XXXX XXXX 6073
Marta Mcknight
Statement Date : 02-27-2026



Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$46.99
Purchases and Other Charges	\$46.99		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
<hr/>			
Total Activity	\$46.99 ✓		
Disputed Amount	\$0.00		

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE 1-800-344-5688

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-19	02-13	24639236048800012876093	OFFICE PRODUCTS PLUS 801-8982800 MS	46.99 ✓

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

Account Number: ██████████ 5762
Unique ID: XXXX XXXX XXXX 6073
Amount Due: \$0.00

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

108481756842912 S
MARTA MCKNIGHT
MARTA MCKNIGHT
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39048-0608

Page 2 of 2

Marta Mcknight

Account Number : ██████████ 5762

Unique ID: XXXX XXXX XXXX 6073

Statement Date : 02-27-2026

Account Number : [REDACTED] 7587
Unique ID: XXXX XXXX XXXX 6315
Barry Chandler
Statement Date : 02-27-2026



Account Summary	General Information
------------------------	----------------------------

Previous Balance	\$0.00
Purchases and Other Charges	\$118.99
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$118.99

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

Total Activity \$118.99

Disputed Amount \$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-07	24445006039600193592682	BELK #678 FLOWOOD FLOWOOD MS	118.99

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

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

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



106481758661489 S
BARRY CHANDLER
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

Born: Chandler

Account Number : [REDACTED] 7587

Unique ID: XXXX XXXX XXXX 6315

Statement Date : 02-27-2026

NAME: MCSO - Barry Chandler
CARD NUMBER: XXXX 7587
BILLING PERIOD: Feb-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/7/2026	Belk	\$118.99	Barry Chandler	clothing	001	200	691	Y

TOTAL \$118.99

A-4



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

STORE: 678 Register: 145 Date: 2/7/26
Time: 1:22 PM Trans ID: 9520 ASSOC: 029811

SALE

Item	Qty	Price	Amount
STRETCH CANVAS PANT 0659601273261	1		53.99 E
Original Price			89.99
		40% Off	-36.00
Associate# 029811		Return by	03/09/2026
NXTLVL LS SHIRT 190840581897	1		65.00 E
Associate# 029811		Return by	03/09/2026
		Subtotal	118.99
		Tax	0%
			0.00
		Total	\$118.99

Sold Item Count = 2

Visa Credit Card 118.99

*****7587

Auth #: 047437
Auth Time: 1:26 PM
Trace Number: 06780381459520pa
Entry Method: Chip
Transaction Type: Sale
AID: A0000000031010
TVR: 8000008000
TSI: 6800
ARC: 00
IAD: 06011203600000

You Saved \$36.00

Tax Exempt Information

Barry Chandler
2941 Hwy 51
Canton, MS 39046
United States
601-573-6421

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

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

* Free Clinique Gift now through 3/11 *

* Free 6-piece gift with your \$37 *

* Clinique purchase. Get up to 8 *

* Clinique favorites, including a *

* limited-edition tote. Up to a \$163 *

Account Number : [REDACTED] 4154
Unique ID: XXXX XXXX XXXX 6046
Jason Barnes
Statement Date : 02-27-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$104.98
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$104.98
Disputed Amount \$0.00

General Information

Total Activity \$104.98

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
02-04	02-03	24493986035190301353977	ACADEMY SPORTS #99 JACKSON MS	104.98

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58126-6343

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

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



108481758641818 S
JASON BARNES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

Jason Barnes

Account Number : [REDACTED] 4154

Unique ID: XXXX XXXX XXXX 6046

Statement Date : 02-27-2026

NAME: MCSO - Jason Barnes
CARD NUMBER: XXXX 4154
BILLING PERIOD: Feb-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/3/2026	Academy Sports	\$104.98	Jason Barnes	clothing	001	200	691	Y

TOTAL \$104.98

Account Number: [REDACTED] 4154
Unique ID: XXXX XXXX XXXX 6046
Jason Barnes
Statement Date : 02-27-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$104.98
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$104.98

Disputed Amount \$0.00

General Information

Total Activity \$104.98

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
02-04	02-03	24493986035180301353977	ACADEMY SPORTS #99 JACKSON MS	104.98

*Quik
302
3-4-26*

CORPORATE PAYMENT SYSTEMS
P.O. BOX 8343
FARGO, ND 58125-8343

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

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

108481758841618 S
JASON BARNES
MADISON BOS
PO BOX 608
CANTON MS 39046-0808

BARNES V6
Academy®
SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

02/03/26 16:15
446224 SALE 4483 0099 222

SKECHERS M AFTER B / 140286661
1 for \$69.99 N 69.99
PECOS RIDGE DENIM / 155335471
1 for \$34.99 N 34.99
99 NONTAXABLE ITEM
99 NONTAXABLE TOTAL
TOTAL USD\$ 104.98

ITEM COUNT : 2

MID: XXXXXXXX9996
TID: XXXX3918
RRN: 227074
VISA CREDIT 104.98
XXXXXXXXXXXX4164
Chip Read
JASON BARNES AUTH 004772
Mode: Card
AID: A0000000031010

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www.academyfeedback.com

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

\$1,000 Academy gift card!

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

Disponible en Español



2/03/26 16:19

Account Number [REDACTED] 2421
Unique ID: XXXX XXXX XXXX 2112
Shane Lang
Statement Date : 02-27-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$144.18
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$144.18

Disputed Amount \$0.00

General Information

Total Activity \$144.18

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

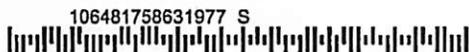
New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-23	02-20	24468166052000001474916	ROSEBUD GENERAL STORE WALNUT GROVE MS	144.18

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

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

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



106481758631977 S
SHANE LANG
MADISON CO SHERIFF
146 WEST CENTER
CANTON MS 39046-3735

Page 2 of 2
Shane Lang

Account Number : ██████████ 2421
Unique ID: XXXX XXXX XXXX 2112
Statement Date : 02-27-2026

NAME: MCSO - Shane Lang
CARD NUMBER: XXXX 2421
BILLING PERIOD: Feb-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/20/2026	Rosebud General Store	\$144.18	Shane Lang	clothing	001	200	691	Y

TOTAL **\$144.18**

Account Number [REDACTED] 2421
Unique ID: XXXX XXXX XXXX 2112
Shane Lang
Statement Date : 02-27-2026



Account Summary	
Previous Balance	\$0.00
Purchases and Other Charges	\$144.18
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	\$144.18
QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	

Total Activity \$144.18
Disputed Amount \$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-23	02-20	24468166052000001474916	ROSEBUD GENERAL STORE WALNUT GROVE MS	144.18

*7 mil.
502
3-4-26*
Shane Lang 47

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

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

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

106481758631977 S

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

Rosebud General Store LLC
859 HWY 487 East
Walnut Grove, MS 39189
601-253-2143

RosebudGeneralStore@gmail.com

Invoice: 197357
Drawer: 01
Employee: CODEE



Date: 02/20/2026
Time: 04:13:50 PM

MADISON COUNTY SHERIFF OFFICE

Rosebud General store
859 Highway 487 E
Walnut Grove, MS 39189
(601) 253-2143

CC Sale

BRIC: 08XN2QNAW1M0GVY3M26
Batch #: 2202 Item 0010
02/20/26 18:12:16
APPR CODE: 006276
Visa TAP-E
*****2421

Amount \$144.18

Credit Card: Debit

Qty	Description	Ex		
Tax %	UOM	Dis	Price	Ext
2	10021767 33/30 M4	Y		
--	0.00	\$72.090		\$144.18

Subtotal : \$144.18

Tax : \$0.00

Total : \$144.18

Tendered : \$0.00

Change : \$0.00

Exempt Agricultural Purposes

Exemption Signature -#: 646000658

Card#:

Card Type: Debit

Trans Id:

Approval Code:

App Label:

AID:

TVR:

TSI:

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE
ACCORDING TO CARDHOLDER'S AGREEMENT
WITH ISSUER

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 0000000000

CUSTOMER COPY

Account Number : ██████████ 0808
Unique ID: XXXX XXXX XXXX 6267
Madison Co Sheriff
Statement Date : 02-27-2026



Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$71.85
Purchases and Other Charges	\$71.85		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity			
	\$71.85		
Disputed Amount	\$0.00		

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

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-18	02-17	24000776048100025088979	TACTACAM WWW.REVEALCEL MN	13.00
02-20	02-19	24015146051139689083523	AMERICAN HEART SHOPCPR 888-242-8883 TX	58.85

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

Account Number: ██████████ 0808
Unique ID: XXXX XXXX XXXX 6267
Amount Due: \$0.00

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

106481758655930 S
|||
MADISON CO SHERIFF
MADISON CO SHERIFF
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Madison Co. Sheriff

Account Number [REDACTED] 0808

Unique ID: XXXX XXXX XXXX 6267

Statement Date : 02-27-2026

NAME: MCSO
CARD NUMBER: XXXX 0808
BILLING PERIOD: Feb-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/17/2026	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y
2/19/2026	American Heart Shop	\$58.85	Scott McDonald	training	001	200	487	Y

TOTAL **\$71.85**

Account Number: [REDACTED] 0808
Unique ID: XXXX XXXX XXXX 6267
Madison Co Sheriff
Statement Date: 02-27-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$71.85
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 \$71.85

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

Total Activity \$71.85

Disputed Amount \$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-18	02-17	24000776048100025088979	TACTACAM WWW.REVEALCEL MN	13.00
02-20	02-19	24015146051139689083523	AMERICAN HEART SHOPCPR 888-242-8883 TX	58.85

*Enroll 502
3-4-26*

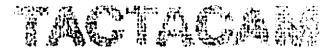
CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

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

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

106481758655930 S
MADISON CO SHERIFF
MADISON CO SHERIFF
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Receipt



Invoice number 6F9D3FF7-0035
Receipt number 2658-5569-4290
Date paid February 17, 2026

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 February 17, 2026

Description	Qty	Unit price	Amount
Reveal Monthly Plan Feb 17-Mar 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	February 17, 2026	\$13.00	2658-5569-4290



Mackenzie Brumfield

01 EN

Checkout

Activate Your Purchase

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T-CPR Course



Go to Course

[View Order Details](#)

Payment summary	
1 Product(s)	\$55.00
Taxes	\$3.85
Grand total	\$58.85

*All health/medical information on this website has been reviewed and approved by the American Heart Association, based on scientific research and American Heart Association guidelines. [Use this link](#) for more information on our content editorial process.

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This site complies with the HONcode Standard for trustworthy health information.

Account Number [REDACTED] 2396
Unique ID: XXXX XXXX XXXX 6098
Madison Co Jail
Statement Date : 02-27-2026



Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$1,697.47
Purchases and Other Charges	\$1,697.47		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity			
	\$1,697.47		
Disputed Amount			
	\$0.00		

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

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-02	01-30	24015146031135336135463	AMERICAN HEART SHOPCPR 888-242-8883 TX	912.61
02-03	02-02	24015146034135928098456	AMERICAN HEART SHOPCPR 888-242-8883 TX	730.23
02-03	02-02	24015146034135928103140	AMERICAN HEART SHOPCPR 888-242-8883 TX	18.75
02-24	02-23	24692166054109544576339	LOWES #02620* MADISON MS	35.88

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**



106481758645346 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

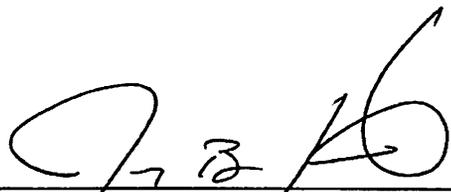
Unique ID: XXXX XXXX XXXX 6098

Statement Date : 02-27-2026

Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 2396
Billing Period: 02/01/26 TO 02/28/26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/2/2026	American Heart	\$912.61	Lt. Thomas Strait	Training	001	220	487	Yes
2/3/2026	American Heart	\$ 730.23	Lt. Thomas Strait	Training	001	220	487	Yes
2/3/2026	American Heart	\$ 18.75	Lt. Thomas Strait	Training	001	220	487	Yes
2/24/2026	LOWES	\$ 35.88	LT. Thomas Strait	Office Supplies	001	220	603	Yes

\$ 1,697.47



Signature of Major Jeff Husted

Account Number [REDACTED] 2396
Unique ID: XXXX XXXX XXXX 6098
Madison Co Jail
Statement Date : 02-27-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$1,697.47
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 \$1,697.47

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

Total Activity \$1,697.47

Disputed Amount \$0.00

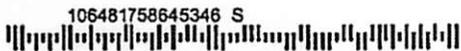
New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-02	01-30	24015146031135336135463	AMERICAN HEART SHOPCPR 888-242-8883 TX	912.61
02-03	02-02	24015146034135928098456	AMERICAN HEART SHOPCPR 888-242-8883 TX	730.23
02-03	02-02	24015146034135928103140	AMERICAN HEART SHOPCPR 888-242-8883 TX	18.75
02-24	02-23	24692166054109544576339	LOWES #02620* MADISON MS	35.88

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**



106481758645346 S
MADISON CO JAIL
MADISON CO JAIL
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608



Order Details - #003975124

Jan 30, 2026

Billing Address

Madison County Detention Center Madison County Detention Center
2935 HIGHWAY 51
CANTON, Mississippi, 39046-8665
United States
T: +1 601-855-0730
mcdcadmin@madison-co.com

Shipping Address

Madison County Detention Center Madison County Detention Center
2935 HIGHWAY 51
CANTON, Mississippi, 39046-8665
United States
T: +1 601-855-0730

001-220-487
[Handwritten signature]

Products

BLS Instructor Package: USB Videos

Product Number: 25-1157 ISBN: 978-1-68472-318-8

3 Unit(s) at \$170.55 each \$511.65

1 x BLS Instructor Package with USB (Product #25-1157-IP)	\$170.55
---	----------

AED Trainer (4-pack)

Product Number: 20-3914

1 Unit(s) at \$390.00 each \$390.00

2 Product(s) \$901.65

Standard - UPS (3-5 business days) \$10.96

Taxes \$0.00

Grand total **\$912.61**

Paid via Visa ending in ****2396

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



Order Details - #003982536

PO#/Required AP Info: blsinstructor26

Feb 2, 2026

Billing Address

Madison County Detention Center Madison County Detention Center
2935 HIGHWAY 51
CANTON, Mississippi, 39046-8665
United States
T:+1 601-855-0730
mcdcadmin@madison-co.com

001-220-487

Shipping Address

N/A

Products

BLS Instructor eCard
Product Number: 20-3016

5 Unit(s) at \$3.75 each	\$18.75
1 Product(s)	\$18.75
Taxes	\$0.00
Grand total	\$18.75

Paid via Visa ending in ****2396

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



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S2620WR8 5313215 TRANS#: 749218438 02-23-26

113554 18-IN X 180-FT BROWN HASK	19.92
4 @ 4.98	
590695 SCOTCH BLUE 1.88 ORIGINAL	15.96
2 @ 7.98	

SUBTOTAL:	35.88
TOTAL TAX:	0.00
INVOICE 82490 TOTAL:	35.88
VISA:	35.88

VISA: XXXXXXXXXXXX2396 AMOUNT: 35.88 AUTHCD: 038305
 CHIP REFID: 262028490418 02/23/26 13:28:58
 CUSTOMER CODE: jai1
 TVR : 8080008000
 TSI : 6800 AID : A0000000031010

001-220-663

Account Number : [REDACTED] 1983
 Unique ID: XXXX XXXX XXXX 6038
 Madison County Bos 1
 Statement Date : 02-27-2026



Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$2,890.17
Purchases and Other Charges	\$2,890.17	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity	\$2,890.17		
Disputed Amount	\$0.00		

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-03	02-02	24692166033100063926555	NCS*GED EXAM 800-511-3478 MN	351.92
02-05	02-04	24692166035101891335316	AMAZON MKTPL*AB2OM7W43 AMZN.COM/BILL WA	122.47
02-05	02-04	24692166035101845758207	AMAZON MKTPL*NP99Q8DT3 AMZN.COM/BILL WA	129.99
02-11	02-11	24692166042104312551213	AMAZON MKTPL*T54AB1KO3 AMZN.COM/BILL WA	19.99
02-18	02-18	24692166049402008779517	AMAZON MKTPL*C857K3ZW3 AMZN.COM/BILL WA	19.98
02-18	02-18	24692166049402032788260	AMAZON MKTPL*B913M34S2 AMZN.COM/BILL WA	279.72
02-20	02-19	24692166050403488294346	AMAZON MKTPL*B98JY71J2 AMZN.COM/BILL WA	318.94
02-23	02-20	24692166051404310200567	SQ *MONITOREDUC INC GOSQ.COM TN	60.00
02-23	02-21	24692166052107572154294	AMAZON MKTPL*B92FP7Q72 AMZN.COM/BILL WA	143.98
02-23	02-22	24692166053108676944720	AMAZON MKTPL*B98IY39J2 AMZN.COM/BILL WA	505.88
02-24	02-23	24692166054109113025643	AMAZON.COM*B99G56CE1 AMZN.COM/BILL WA	334.89
02-25	02-24	24692166055100222726022	AMAZON MKTPL*B993L3331 AMZN.COM/BILL WA	385.02
02-25	02-24	24692166055100236008979	AMAZON.COM*BE81V8LQ2 AMZN.COM/BILL WA	157.88
02-26	02-26	24692166057101377036371	AMAZON MKTPL*BE7O56EA2 AMZN.COM/BILL WA	19.98

(New Activity continued on next page)

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

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

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

106481758640909 S

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

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-26	02-26	24892186057101458780920	AMAZON MKTPL*B14EZ8U50 AMZN.COM/BILL WA	39.53

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: 02/02/2026

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: GED Marketplace

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	GED Practice Test	8	7.99	186163606	\$63.92
	GED Test	8	36	186163606	\$288.00
Grand Total:					\$351.92

Approved By: Amy Nisbett



Hello Madison Co BOS!

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

Order Details

Order #: 6871464 [Check Order Status](#)

Ship To:

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

Shipping Method: Sent by Email

Billing Information:

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

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

	Product	Qty	Each	Total
	GED Ready - 1 Subject	8	\$7.99	\$63.92
	GED 36 Dollar Single Use Voucher	8	\$36.00	\$288.00
				Subtotal: \$351.92
				Tax: \$0.00

Product Qty Each Total

Shipping & Handling: \$0.00

Total: \$351.92

Sincerely,

Customer Service
GED Marketplace

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

Tax ID Number: 41-0850527

Australia GST registration No: 24 526 794 870/002
Canada GST/HST ID: 869148213 RT 9999
Canada QST ID: NR00034312
France VAT Registration No: FR68818529216
Germany VAT Registration No: DE20559285003
Greece VAT Registration No: EL997181260
India GST No: 9918USA29031OSC
Japan VAT Registration number: T9700150104793
Mexico RFC ID: NPI620328DP8
New Zealand: 127-449-218
Saudi Arabia VAT Taxpayer ID: 310447859500003
Singapore: M90373201Y
Spain VAT Registration No: ESN4007505C
United Arab Emirates VAT Taxpayer ID: 100435476500003
United Kingdom VAT Registration No: GB128937382

If this purchase has been made by a VAT registered entity of an EU country and VAT has not been applied (with the exception of test fees which are exempt from VAT in this instance) this invoice is subject to reverse charge procedures by the customer under Article 9(2)(e) of the EU 6th Directive.
Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

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 keshajackson@madison-co.com

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 01/10/2026

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Hercicy 40 pack sublimation Bank Trucker Hat	1	69.99	185163603	\$69.99
	TRUE IMAGE Compatible 410A toner Cartridge	1	51.97	185163603	\$51.97
Grand Total:					\$121.96

Approved By: Amy D. Nisbett

*BOS Approved
2/2/26*



Final Details for Order #114-5839633-3041065

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 2, 2026
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-5839633-3041065
Order Total: \$122.47

Shipped on February 4, 2026	
Items Ordered	Price
1 of: TRUE IMAGE Compatible 410A 410X Toner Cartridge Replacement for HP 410A 410X 410 for HP Color LaserJet Pro MFP M477fnw M 477fdw M477fdn M452dw M452nw M452dn M477 Toner Printer (5-Pack) Sold by: ZenCharge (seller profile) Business Price Condition: New	\$49.48
1 of: Hercicy 40 Pack Sublimation Blank Trucker Hat Bulk Baseball Cap Adjustable Mesh Unisex Polyester Hat Heat Transfer Multi color Sold by: Zujank (seller profile) Condition: New	\$72.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$122.47 Shipping & Handling: \$0.00 ----- Total before tax: \$122.47 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$122.47 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$122.47 Shipping & Handling: \$0.00 ----- Total before tax: \$122.47 Estimated Tax: \$0.00 ----- Grand Total: \$122.47
Credit Card transactions	Visa ending in 1983: February 4, 2026: \$122.47

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





Final Details for Order #114-7385455-6660250

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 4, 2026
PO number : 1003-Sheriff Dept/LeeAnn
Amazon.com order number: 114-7385455-6660250
Order Total: \$129.99

Shipped on February 4, 2026	
Items Ordered	Price
1 of: HDHNBA Office Chair with Soft Cushion High Back Gaming Chair Executive Desk Chair with Leg Rest Ergonomic Leather Computer Chair for Home Office Sold by: HDHNBA (seller profile) Condition: New	\$129.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$129.99 Shipping & Handling: \$0.00 ----- Total before tax: \$129.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$129.99 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$129.99 Shipping & Handling: \$0.00 ----- Total before tax: \$129.99 Estimated Tax: \$0.00 ----- Grand Total: \$129.99
Credit Card transactions	Visa ending in 1983: February 4, 2026: \$129.99

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



Final Details for Order #114-1727755-5132215

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 9, 2026
PO number : 1027-Constable
Amazon.com order number: 114-1727755-5132215
Order Total: \$19.99

Shipped on February 10, 2026	
Items Ordered	Price
1 of: OtterBox iPhone 14 & iPhone 13 (Only) - Commuter Series Case - Black - Slim & Tough - Pocket-Friendly - with Por t Protection - Non-Retail Packaging Sold by: always-on-sale (seller profile) Business Price Condition: New	\$19.99
Shipping Address: Madison County Justice Court 2961 S LIBERTY ST CANTON, MS 39046-8665 United States	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 ----- Total before tax: \$19.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$19.99 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 ----- Total before tax: \$19.99 Estimated Tax: \$0.00 ----- Grand Total: \$19.99
Credit Card transactions	Visa ending in 1983: February 10, 2026: \$19.99

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



Final Details for Order #114-3049178-8482620

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 17, 2026
PO number : 1003-Sheriff Dept/LeeAnn
Amazon.com order number: 114-3049178-8482620
Order Total: \$19.98

Shipped on February 17, 2026	
Items Ordered	Price
2 of: SHENGXIN 2 Pack Retractable Keychain Heavy Duty Carabiner Badge Holder, Tactical ID Badge Reel with 32" Steel Retractable Cord, 8.0 OZ	\$9.99
Sold by: guangzhounayangdianzi (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$19.98
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$19.98
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$19.98
FREE Prime Delivery	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$19.98
Visa Last digits: 1983	Shipping & Handling: \$0.00

	Total before tax: \$19.98
	Estimated Tax: \$0.00

	Grand Total: \$19.98
Credit Card transactions	Visa ending in 1983: February 17, 2026: \$19.98

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



Final Details for Order #114-5865913-0417864

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 17, 2026
PO number : 1003-Sheriff Dept/LeeAnn
Amazon.com order number: 114-5865913-0417864
Order Total: \$279.72

Shipped on February 17, 2026	
Items Ordered 28 of: SHENGXIN 2 Pack Retractable Keychain Heavy Duty Carabiner Badge Holder, Tactical ID Badge Reel with 32" Steel Retractable Cord, 8.0 OZ Sold by: guangzhounayangdianzi (seller profile) Condition: New	Price \$9.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$279.72 Shipping & Handling: \$0.00 ----- Total before tax: \$279.72 Sales Tax: \$0.00 ----- Total for This Shipment: \$279.72 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$279.72 Shipping & Handling: \$0.00 ----- Total before tax: \$279.72 Estimated Tax: \$0.00 ----- Grand Total: \$279.72
Credit Card transactions	Visa ending in 1983: February 17, 2026: \$279.72

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 keshajackson@madison-co.com

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Court

Vendor Number:

Vendor Name: Amazon

Date: 02/12/2026

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Aluminum Free Deodorant For Men, High Endurance, 24/7 Sweat Defense & Odor Protection, 24/7 protection	6	11.47	185163603	\$68.82
	Crest + Scope Whitening Toothpaste - Pack of 3, 5.4 Oz Tubes - Anticavity Fluoride Toothpaste	6	8.99	185163603	\$53.94
	Colgate Toothbrushes Premier Extra Clean (12 Toothbrushes)	2	8.94	185163603	\$17.88
	Suave Ocean Breeze Moisturizing Body Wash with Glycerin & Vitamin E, Hydrating Formula For Soft, Smooth Skin, Long Lasting Fragrance, 18 FL OZ, 6 Count	3	20.20	185163603	\$60.60
	Suave Hydra Gloss Sulfate Free Shampoo with Glycolic Acid & Camellia Flower Oil for Hydrated, Smooth, Glossy Shine, 6 Count, 12.6 FL OZ	3	23.82	185163603	\$71.46
	Neutrogena Oil-Free Acne Wash, Acne Fighting Facial Cleanser with Salicylic Acid Medicine	6	15.57	185163603	\$93.42
	Cotton Tampons for Women Applicator Tampons Super Absorbency Breathable Period Tampon Sport Leakguard Braid Dye Free Unscented 48 Count	5	9.99	185163603	\$49.95
	Amazon Basics Thick Maxi Pads with Wings for Periods - Overnight Absorbency, Unscented, Size 4, 28 Count	5	5.08	185163603	\$25.40
Grand Total:					\$441.47

Approved By: Amy D. Nisbett

*BOS Approved
2/17/26*

Fw: A Message from Amazon Business Customer Service

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

Date Mon 3/9/2026 3:48 PM

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

Kesha Jackson

MADISON COUNTY BOARD OF SUPERVISORS

Administrative Assistant & Purchasing Clerk

146 West Center Street

P.O. Box 608

Canton, MS 39046

(601) 855-5534 (direct)

(601) 790-2590 (BOS office)

(601) 859-5875 (fax)



From: cs-reply@amazon.com <cs-reply@amazon.com>

Sent: Monday, March 9, 2026 3:47 PM

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

Subject: A Message from Amazon Business Customer Service

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

Here's the breakdown for the amount of \$318.94:

1007-Juv-Drgrt

Order ID: 114-5097831-1070611

5 of Amazon Basics Thick Maxi Pads with Wings for Periods, Overnight Absorbency, Leak Protection, Super Absorbent, Unscented, Size 4, 28 Count
=\$22.95

2 of Colgate Toothbrushes Premier Extra Clean (12 Toothbrushes)
=\$16.90

6 of Crest + Scope Whitening Toothpaste - Pack of 3, 5.4 Oz Tubes - Anticavity Fluoride Toothpaste, Fresh Breath, Kills Germs - Tartar Protection, Enamel Protection - Minty Fresh Flavor
=\$41.76

5 of KINZINO Cotton Tampons for Women Applicator Tampons Regular Absorbency Breathable Period Tampon Sport Leakguard Braid Dye Free Unscented 48 Count
=\$49.95

6 of Neutrogena Oil-Free Acne Face Wash - Facial Cleanser with Salicylic Acid, Daily Cleanser for Oily & Acne-Prone Skin, Clears & Helps Prevent Breakouts, Clear Formula, 9.1 fl. oz. Bottle
=\$38.94

6 of Old Spice Aluminum Free Deodorant For Men, High Endurance, 24/7 Sweat Defense & Odor Protection, 24/7 Freshness & Lasting Scent, Pure Sport Scent, 3.0 oz (Pack of 2)
=\$41.94

2 of Suave Hydra Gloss Sulfate Free Shampoo with Glycolic Acid & Camellia Flower Oil for Hydrated, Smooth, Glossy Shine, 6 Count, 12.6 FL OZ
=\$45.90

3 of Suave Ocean Breeze Moisturizing Body Wash with Glycerin & Vitamin E, Hydrating Formula For Soft, Smooth Skin, Long Lasting Fragrance, 18 FL OZ, 6 Count
=\$60.60

Total amount: \$318.94

Best regards,
Angela G.
Amazon.com

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Receipt from MonitorEDU Inc #XTU6

From MonitorEDU Inc <messenger@messaging.squareup.com>

Date Fri 2/20/2026 12:04 PM

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

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

MonitorEDU Inc

\$60.00

McKissock Appraisal Exam × 4	\$60.00
(\$15.00 ea.)	
Total	\$60.00

MonitorEDU Inc
(629) 235-7026



TAX Assessor
BOS Approved
2/17/2026

Visa 1983 (Keyed)

Feb 20 2026 at 12:03 PM

VISA

#XTU6

Auth code: 069829

Kesha Jackson

(601) 855-5534

kesha.jackson@madison-
co.com

Return Policy: You can request a refund anytime
before your scheduled exam or within 90 days if you
have not taken your exam



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1955 Broadway, Suite 600

Oakland, CA 94612



Final Details for Order #114-7259597-6949018

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 20, 2026
PO number : 1001-Comptroller
Amazon.com order number: 114-7259597-6949018
Order Total: \$143.98

Shipped on February 21, 2026	
Items Ordered	Price
2 Of: 50F1H00 501H Toner Cartridge Compatible for Lexmark 50F1H00 50F1000 Black Toner Cartridge for MS310dn MS312 MS410dn MS51 0dn MS610dn MS312dn MS315dn MS415dn Printer (5,000 Pages 2 Pack) Sold by: WEYNUONY (seller profile) Business Price Condition: New	\$71.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$143.98 Shipping & Handling: \$0.00 ----- Total before tax: \$143.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$143.98 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$143.98 Shipping & Handling: \$0.00 ----- Total before tax: \$143.98 Estimated Tax: \$0.00 ----- Grand Total: \$143.98
Credit Card transactions	Visa ending in 1983: February 21, 2026: \$143.98

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



Final Details for Order #114-8824841-7018648

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 20, 2026
PO number : 1003-Sheriff Dept/LeeAnn
Amazon.com order number: 114-8824841-7018648
Order Total: \$505.88

Shipped on February 22, 2026	
Items Ordered	Price
2 of: LANDERPOW 3500W Pure Sine Wave Inverter 24V DC to 120V AC for RV, Truck, Home, Off-Grid, Solar Power Inverter with 3 AC Outlet, 30W Type-C, 5V/3.1A USB, Hardwire Port, 15FT Remote Control, Surge 7000W Sold by: LANDERPOW Inverter (seller profile) Condition: New	\$233.99
2 of: SanDisk 128GB Ultra microSDXC UHS-I Memory Card with Adapter - Up to 140MB/s, C10, U1, Full HD, A1, MicroSD Card - SDSQU AB-128G-GN6MA Sold by: Amazon (seller profile) Business Price Condition: New	\$18.95
Shipping Address: Madison County Sheriff Department/LeeAnn 2941 S LIBERTY ST CANTON, MS 39046-8665 United States	Item(s) Subtotal: \$505.88 Shipping & Handling: \$0.00 ----- Total before tax: \$505.88 Sales Tax: \$0.00 ----- Total for This Shipment: \$505.88 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$505.88 Shipping & Handling: \$0.00 ----- Total before tax: \$505.88 Estimated Tax: \$0.00 ----- Grand Total: \$505.88
Credit Card transactions	Visa ending in 1983: February 22, 2026: \$505.88

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



Final Details for Order #114-1377065-8418614

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 20, 2026
PO number : 1003-Sheriff Dept/LeeAnn
Amazon.com order number: 114-1377065-8418614
Order Total: \$334.89

Shipped on February 23, 2026	
Items Ordered	Price
1 of: Serta Jackson Big and Tall Executive Home Office Chair with Smart Layers Technology, Wide Seat Cushion, Modern Comfy Des kChairs with Rolling Swivel Wheels, Bonded Leather, Black Sold by: Amazon.com Condition: New	\$334.89
Shipping Address: Madison County Sheriff Department/LeeAnn 2941 S LIBERTY ST CANTON, MS 39046-8665 United States	Item(s) Subtotal: \$334.89 Shipping & Handling: \$0.00 ----- Total before tax: \$334.89 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$334.89 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$334.89 Shipping & Handling: \$0.00 ----- Total before tax: \$334.89 Estimated Tax: \$0.00 ----- Grand Total: \$334.89
Credit Card transactions	Visa ending in 1983: February 23, 2026: \$334.89

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



Final Details for Order #114-3329520-8664268

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 23, 2026
PO number : 1017-EMA
Amazon.com order number: 114-3329520-8664268
Order Total: \$444.53

Shipped on February 23, 2026	
Items Ordered	Price
1 of: <i>PullCrease 100 Pcs Be Kind Luminous Rubber Wristbands Colored Motivational Bracelets Bulk Inspirational Quote Silicone Wristbands for Back to School Blessing Gifts</i>	\$30.99
Sold by: Pumsaer (seller profile) Condition: New	
2 of: <i>60 PCS Police Party Favors Set - 36 Temporary Tattoos Sticker & 24 Slap Bracelets for Kids, Perfect for Birthday Parties, Classroom Rewards and Gifts</i>	\$8.54
Sold by: MT&DIY store (seller profile) Business Price Condition: New	
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$48.07 Shipping & Handling: \$0.00 ----- Total before tax: \$48.07 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$48.07 -----

Shipped on February 24, 2026	
Items Ordered	Price
1 of: <i>PullCrease 100 Pcs Be Kind Luminous Rubber Wristbands Colored Motivational Bracelets Bulk Inspirational Quote Silicone Wristbands for Back to School Blessing Gifts</i>	\$30.99
Sold by: Pumsaer (seller profile) Condition: New	
2 of: <i>60 PCS Police Party Favors Set - 36 Temporary Tattoos Sticker & 24 Slap Bracelets for Kids, Perfect for Birthday Parties, Classroom Rewards and Gifts</i>	\$8.54
Sold by: MT&DIY store (seller profile) Business Price Condition: New	
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041	Item(s) Subtotal: \$48.07 Shipping & Handling: \$0.00 -----

United States	Total before tax:	\$48.07
	Sales Tax:	\$0.00
Shipping Speed: Consolidated Shipping in fewest deliveries		----
	Total for This Shipment:	\$48.07

Shipped on February 24, 2026	
Items Ordered	Price
2 of: <i>Inspirational Quote Bracelets - 100 Pcs, Motivational Silicone Wristbands for Fitness, Sports, Team Building - 20 Styles - Perfect Inspirational Gifts for Men, Women and Students</i> Sold by: Injaswise (seller profile) Condition: New	\$18.99
2 of: <i>500 Pcs Police Stickers Roll Law Enforcement Themed Designs Police Badge Stickers for Cops Birthday Party Decorations</i> Sold by: ukudol (seller profile) Condition: New	\$8.99
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$55.96 Shipping & Handling: \$0.00 ----- Total before tax: \$55.96 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$55.96 -----

Shipped on February 24, 2026	
Items Ordered	Price
1 of: <i>PullCrease 100 Pcs Be Kind Luminous Rubber Wristbands Colored Motivational Bracelets Bulk Inspirational Quote Silicone Wristbands for Back to School Blessing Gifts</i> Sold by: Pumsaer (seller profile) Condition: New	\$30.99
1 of: <i>INKNOTE 600Pcs Police Badge Stickers for Kids Self Adhesive Name Tag for Theme Party Favor Supplies 2.36 X 1.97in Yellow</i> Sold by: Aladdin's Pocket (seller profile) Condition: New	\$9.99
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$40.98 Shipping & Handling: \$0.00 ----- Total before tax: \$40.98 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$40.98 -----

Shipped on February 24, 2026

Items Ordered	Price
3 Of: Eersida 200 Pcs "call 911 in Case of Emergency" Pencils Emergency Awareness Pencils Bulk with Erasers for Students Teacher Classroom, Community Programs, First Responders, Safety Education Sold by: DeehieiWen (seller profile) Condition: New	\$30.99
2 Of: 100 Pack Inspirational Quotes Thumbs Up Pens Thank You Christmas Gifts Bulk Employee Appreciation Motivational Ballpoint Pen for Xmas Gift Student Teacher Nurse Coworker (Black Ink, 5 Colors) Sold by: Tobeelec-Shop (seller profile) Condition: New	\$31.49
1 Of: TBoxBo 200Packs/1200Pcs Colored Pencils Bulk Mini Drawing Pencils Set for Kids, 3.5inch Short Fat Color Pencils for Adult Coloring Books, Classroom School Drawing Birthday Wedding Party Favors (1200) Sold by: shenzhenshifanyundianzlyouxiangongsi (seller profile) Condition: New	\$43.99
1 Of: Fulmoon 100 Pcs Mini Notebooks Bulk Small Inspirational Pocket Notebooks & Mini Journals Bulk for Employee Appreciation Gifts Motivational Notepads for Coworkers and Staff (Brown) Sold by: Yuanweius (seller profile) Business Price Condition: New	\$22.99

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

Item(s) Subtotal: \$222.93
Shipping & Handling: \$0.00

Total before tax: \$222.93
Sales Tax: \$0.00

Shipping Speed:
Consolidated Shipping in fewest deliveries

Total for This Shipment: \$222.93

Shipped on February 25, 2026

Items Ordered	Price
1 of: 60 PCS Police Party Favors Set - 36 Temporary Tattoos Sticker & 24 Slap Bracelets for Kids, Perfect for Birthday Parties, Classroom Rewards and Gifts Sold by: MT&DIY store (seller profile) Business Price Condition: New	\$8.54
2 of: INKNOTE 600Pcs Police Badge Stickers for Kids Self Adhesive Name Tag for Theme Party Favor Supplies 2.36 X 1.97in Yellow Sold by: Aladdin's Pocket (seller profile) Condition: New	\$9.99

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

Item(s) Subtotal: \$28.52
Shipping & Handling: \$0.00

United States	Total before tax:	\$28.52
	Sales Tax:	\$0.00

Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment:	\$28.52

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$444.53
	Shipping & Handling: \$0.00

	Total before tax: \$444.53
	Estimated Tax: \$0.00

	Grand Total: \$444.53
Credit Card transactions	Visa ending in 1983: February 25, 2026: \$19.98 Visa ending in 1983: February 25, 2026: \$39.53 Visa ending in 1983: February 24, 2026: \$385.02

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

**PURCHASE REQUISITION
MADISON COUNTY EXTENSION**

DELIVER TO:
MADISON COUNTY EXTENSION OFFICE
1883 HWY 43
CANTON, MS 39046
(601) 859-3842

DATE 2/19/26

DATE NEEDED 3/1/26

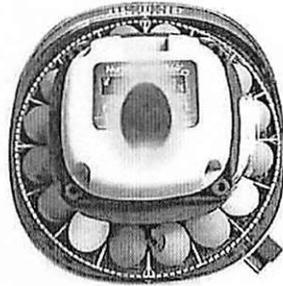
VENDOR: Amazon

919 or 615

BUDGET TO BE CHARGED

QUANTITY	DESCRIPTION OF ITEMS	
1	Egg Incubator for Chickens	\$157.88

Sandy Howard
AUTHORIZED SIGNATURE



Click to see full view



Harris Farms Nurture Right Egg Incubator for Hatching Chicks, Holds 12-22 Eggs, Automatic Turner with Temperature and Humidity Control, 360 Degree View with Clear Window, Incubator for Chickens

Visit the Harris Farms Store
4.2 ★★★★★ (5,097)
500+ bought in past month

-5% **\$157⁸⁸**
List Price: \$166-19 **0**

Coupon: Save 5%: Coupon available when you select Subscribe & Save. Shop items • | [Terms](#)

Get \$60 off instantly; Pay \$97.88 upon approval for the Amazon Store Card.

Brand	Harris Farms
Flavor	Chicken
Age Range (Description)	All Life Stages
Item Form	Capsule
Specific Uses For Product	Incubator

About this item

- **FOR CHICKENS, DUCKS & PHEASANTS:** This incubator for hatching eggs can hold up to 22 chicken eggs, 12-18 duck eggs and 22-24 pheasant eggs; with an automatic egg turner, temperature and humidity control, hatching eggs has never been easier. Allergen Information: Eggs. Number of Items: 1.
- **360° VIEWING VIEW:** Our egg incubator features 360° viewable windows to monitor eggs from any angle.



Final Details for Order #114-3125768-7225819

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 23, 2026
PO number : 1026-Madison Co Ext Services
Amazon.com order number: 114-3125768-7225819
Order Total: \$157.88

Shipped on February 24, 2026	
Items Ordered	Price
1 of: <i>Harris Farms Nurture Right Egg Incubator for Hatching Chicks, Holds 12-22 Eggs, Automatic Turner with Temperature and Humidity Control, 360 Degree View with Clear Window, Incubator for Chickens</i>	\$157.88
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: \$157.88 Shipping & Handling: \$0.00 ----- Total before tax: \$157.88 Sales Tax: \$0.00 ----- Total for This Shipment: \$157.88 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$157.88 Shipping & Handling: \$0.00 ----- Total before tax: \$157.88 Estimated Tax: \$0.00 ----- Grand Total: \$157.88
Credit Card transactions	Visa ending in 1983: February 24, 2026: \$157.88

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



Final Details for Order #114-3329520-8664268

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 23, 2026
PO number : 1017-EMA
Amazon.com order number: 114-3329520-8664268
Order Total: \$444.53

Shipped on February 23, 2026	
Items Ordered	Price
1 Of: <i>PullCrease 100 Pcs Be Kind Luminous Rubber Wristbands Colored Motivational Bracelets Bulk Inspirational Quote Silicone Wristbands for Back to School Blessing Gifts</i>	\$30.99
Sold by: Pumsaer (seller profile) Condition: New	
2 Of: <i>60 PCS Police Party Favors Set - 36 Temporary Tattoos Sticker & 24 Slap Bracelets for Kids, Perfect for Birthday Parties, Classroom Rewards and Gifts</i>	\$8.54
Sold by: MT&DIY store (seller profile) Business Price Condition: New	
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$48.07 Shipping & Handling: \$0.00 ----- Total before tax: \$48.07 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$48.07 -----

Shipped on February 24, 2026	
Items Ordered	Price
1 Of: <i>PullCrease 100 Pcs Be Kind Luminous Rubber Wristbands Colored Motivational Bracelets Bulk Inspirational Quote Silicone Wristbands for Back to School Blessing Gifts</i>	\$30.99
Sold by: Pumsaer (seller profile) Condition: New	
2 Of: <i>60 PCS Police Party Favors Set - 36 Temporary Tattoos Sticker & 24 Slap Bracelets for Kids, Perfect for Birthday Parties, Classroom Rewards and Gifts</i>	\$8.54
Sold by: MT&DIY store (seller profile) Business Price Condition: New	
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041	Item(s) Subtotal: \$48.07 Shipping & Handling: \$0.00 -----

United States	Total before tax: \$48.07
	Sales Tax: \$0.00
Shipping Speed: Consolidated Shipping in fewest deliveries	-----
	Total for This Shipment: \$48.07

Shipped on February 24, 2026	
Items Ordered	Price
2 Of: <i>Inspirational Quote Bracelets - 100 Pcs, Motivational Silicone Wristbands for Fitness, Sports, Team Building - 20 Styles - Perfect Inspirational Gifts for Men, Women and Students</i>	\$18.99
Sold by: Injaswise (seller profile)	
Condition: New	
2 Of: <i>500 Pcs Police Stickers Roll Law Enforcement Themed Designs Police Badge Stickers for Cops Birthday Party Decorations</i>	\$8.99
Su <i>pples Favors School Funny Reward Scrapbook Envelope Seals DIY Craft Decals</i>	
Sold by: ukudol (seller profile)	
Condition: New	
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$55.96
	Shipping & Handling: \$0.00

	Total before tax: \$55.96
	Sales Tax: \$0.00

Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$55.96

Shipped on February 24, 2026	
Items Ordered	Price
1 Of: <i>PullCrease 100 Pcs Be Kind Luminous Rubber Wristbands Colored Motivational Bracelets Bulk Inspirational Quote Silicone Wristbands for Back to School Blessing Gifts</i>	\$30.99
Sold by: Pumsaer (seller profile)	
Condition: New	
1 of: <i>INKNOTE 600Pcs Police Badge Stickers for Kids Self Adhesive Name Tag for Theme Party Favor Supplies 2.36 X 1.97in Yellow</i>	\$9.99
Sold by: Aladdin's Pocket (seller profile)	
Condition: New	
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$40.98
	Shipping & Handling: \$0.00

	Total before tax: \$40.98
	Sales Tax: \$0.00

Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$40.98

Shipped on February 24, 2026

Items Ordered	Price
<p>3 Of: <i>Eersida 200 Pcs "call 911 in Case of Emergency" Pencils Emergency Awareness Pencils Bulk with Erasers for Students Teacher Classroom, Community Programs, First Responders, Safety Education</i> Sold by: DeehieiWen (seller profile) Condition: New</p>	\$30.99
<p>2 Of: <i>100 Pack Inspirational Quotes Thumbs Up Pens Thank You Christmas Gifts Bulk Employee Appreciation Motivational Ballpoint</i> <i>Pen for Xmas Gift Student Teacher Nurse Coworker (Black Ink, 5 Colors)</i> Sold by: Tobeelec-Shop (seller profile) Condition: New</p>	\$31.49
<p>1 Of: <i>TBoxBo 200Packs/1200Pcs Colored Pencils Bulk Mini Drawing Pencils Set for Kids, 3.5inch Short Fat Color Pencils for Adult Coloring Books, Classroom School Drawing Birthday Wedding Party Favors (1200)</i> Sold by: shenzhenshifanyundianziyouxiangongsi (seller profile) Condition: New</p>	\$43.99
<p>1 Of: <i>Fulmoon 100 Pcs Mini Notebooks Bulk Small Inspirational Pocket Notebooks & Mini Journals Bulk for Employee Appreciation Gifts Motivational Notepads for Coworkers and Staff (Brown)</i> Sold by: Yuanweius (seller profile) Business Price Condition: New</p>	\$22.99

<p>Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States</p>	Item(s) Subtotal: \$222.93
	Shipping & Handling: \$0.00
	Total before tax: \$222.93
	Sales Tax: \$0.00
<p>Shipping Speed: Consolidated Shipping in fewest deliveries</p>	<p>Total for This Shipment: \$222.93</p>

Shipped on February 25, 2026

Items Ordered	Price
<p>1 Of: <i>60 PCS Police Party Favors Set - 36 Temporary Tattoos Sticker & 24 Slap Bracelets for Kids, Perfect for Birthday Parties, Classroom Rewards and Gifts</i> Sold by: MT&DIY store (seller profile) Business Price Condition: New</p>	\$8.54
<p>2 Of: <i>INKNOTE 600Pcs Police Badge Stickers for Kids Self Adhesive Name Tag for Theme Party Favor Supplies 2.36 X 1.97in Yellow</i> Sold by: Aladdin's Pocket (seller profile) Condition: New</p>	\$9.99

<p>Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041</p>	Item(s) Subtotal: \$28.52
	Shipping & Handling: \$0.00

United States	Total before tax: \$28.52
	Sales Tax: \$0.00

Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$28.52

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$444.53
	Shipping & Handling: \$0.00

	Total before tax: \$444.53
	Estimated Tax: \$0.00

	Grand Total: \$444.53
Credit Card transactions	Visa ending in 1983: February 25, 2026: \$19.98 Visa ending in 1983: February 25, 2026: \$39.53 Visa ending in 1983: February 24, 2026: \$385.02

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



Final Details for Order #114-3329520-8664268

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 23, 2026
PO number : 1017-EMA
Amazon.com order number: 114-3329520-8664268
Order Total: \$444.53

Shipped on February 23, 2026	
Items Ordered	Price
1 of: <i>PullCrease 100 Pcs Be Kind Luminous Rubber Wristbands Colored Motivational Bracelets Bulk Inspirational Quote Silicone Wristbands for Back to School Blessing Gifts</i>	\$30.99
Sold by: Pumsaer (seller profile) Condition: New	
2 of: <i>60 PCS Police Party Favors Set - 36 Temporary Tattoos Sticker & 24 Slap Bracelets for Kids, Perfect for Birthday Parties, Classroom Rewards and Gifts</i>	\$8.54
Sold by: MT&DIY store (seller profile) Business Price Condition: New	
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$48.07 Shipping & Handling: \$0.00 ----- Total before tax: \$48.07 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$48.07 -----

Shipped on February 24, 2026	
Items Ordered	Price
1 of: <i>PullCrease 100 Pcs Be Kind Luminous Rubber Wristbands Colored Motivational Bracelets Bulk Inspirational Quote Silicone Wristbands for Back to School Blessing Gifts</i>	\$30.99
Sold by: Pumsaer (seller profile) Condition: New	
2 of: <i>60 PCS Police Party Favors Set - 36 Temporary Tattoos Sticker & 24 Slap Bracelets for Kids, Perfect for Birthday Parties, Classroom Rewards and Gifts</i>	\$8.54
Sold by: MT&DIY store (seller profile) Business Price Condition: New	
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041	Item(s) Subtotal: \$48.07 Shipping & Handling: \$0.00 -----

United States	Total before tax:	\$48.07
	Sales Tax:	\$0.00
Shipping Speed: Consolidated Shipping in fewest deliveries		----
	Total for This Shipment:	\$48.07

Shipped on February 24, 2026

Items Ordered	Price
2 of: <i>Inspirational Quote Bracelets - 100 Pcs, Motivational Silicone Wristbands for Fitness, Sports, Team Building - 20 Styles - Perfect Inspirational Gifts for Men, Women and Students</i> Sold by: Injaswise (seller profile) Condition: New	\$18.99
2 of: <i>500 Pcs Police Stickers Roll Law Enforcement Themed Designs Police Badge Stickers for Cops Birthday Party Decorations</i> <i>Su</i> <i>pples Favors School Funny Reward Scrapbook Envelope Seals DIY Craft Decals</i> Sold by: ukudol (seller profile) Condition: New	\$8.99

Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal:	\$55.96
	Shipping & Handling:	\$0.00

	Total before tax:	\$55.96
	Sales Tax:	\$0.00

Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment:	\$55.96

Shipped on February 24, 2026

Items Ordered	Price
1 of: <i>PullCrease 100 Pcs Be Kind Luminous Rubber Wristbands Colored Motivational Bracelets Bulk Inspirational Quote Silicone Wristbands for Back to School Blessing Gifts</i> Sold by: Pumsaer (seller profile) Condition: New	\$30.99
1 of: <i>INKNOTE 600Pcs Police Badge Stickers for Kids Self Adhesive Name Tag for Theme Party Favor Supplies 2.36 X 1.97In Yellow</i> Sold by: Aladdin's Pocket (seller profile) Condition: New	\$9.99

Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal:	\$40.98
	Shipping & Handling:	\$0.00

	Total before tax:	\$40.98
	Sales Tax:	\$0.00

Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment:	\$40.98

Shipped on February 24, 2026

Items Ordered	Price
<p>3 Of: <i>Eersida 200 Pcs "call 911 in Case of Emergency" Pencils Emergency Awareness Pencils Bulk with Erasors for Students Teacher Classroom, Community Programs, First Responders, Safety Education</i> Sold by: DeehieiWen (seller profile) Condition: New</p>	\$30.99
<p>2 Of: <i>100 Pack Inspirational Quotes Thumbs Up Pens Thank You Christmas Gifts Bulk Employee Appreciation Motivational Ballpoint Pen for Xmas Gift Student Teacher Nurse Coworker (Black Ink, 5 Colors)</i> Sold by: Tobeelec-Shop (seller profile) Condition: New</p>	\$31.49
<p>1 Of: <i>TBoxBo 200Packs/1200Pcs Colored Pencils Bulk Mini Drawing Pencils Set for Kids, 3.5Inch Short Fat Color Pencils for Adult Coloring Books, Classroom School Drawing Birthday Wedding Party Favors (1200)</i> Sold by: shenzhenshifanyundianziyouxiangongsi (seller profile) Condition: New</p>	\$43.99
<p>1 Of: <i>Fulmoon 100 Pcs Mini Notebooks Bulk Small Inspirational Pocket Notebooks & Mini Journals Bulk for Employee Appreciation Gifts Motivational Notepads for Coworkers and Staff (Brown)</i> Sold by: Yuanweius (seller profile) Business Price Condition: New</p>	\$22.99

Shipping Address:	Item(s) Subtotal: \$222.93
Abonie Robicheaux	Shipping & Handling: \$0.00
1633 W PEACE ST	-----
CANTON, MS 39046-9041	Total before tax: \$222.93
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$222.93
Consolidated Shipping in fewest deliveries	-----

Shipped on February 25, 2026

Items Ordered	Price
<p>1 Of: <i>60 PCS Police Party Favors Set - 36 Temporary Tattoos Sticker & 24 Slap Bracelets for Kids, Perfect for Birthday Parties, Classroom Rewards and Gifts</i> Sold by: MT&DIY store (seller profile) Business Price Condition: New</p>	\$8.54
<p>2 Of: <i>INKNOTE 600Pcs Police Badge Stickers for Kids Self Adhesive Name Tag for Theme Party Favor Supplies 2.36 X 1.97in Yellow</i> Sold by: Aladdin's Pocket (seller profile) Condition: New</p>	\$9.99

Shipping Address:	Item(s) Subtotal: \$28.52
Abonie Robicheaux	Shipping & Handling: \$0.00
1633 W PEACE ST	-----
CANTON, MS 39046-9041	

United States	Total before tax: \$28.52
	Sales Tax: \$0.00

Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$28.52

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$444.53
	Shipping & Handling: \$0.00

	Total before tax: \$444.53
	Estimated Tax: \$0.00

	Grand Total: \$444.53
Credit Card transactions	Visa ending in 1983: February 25, 2026: \$19.98 Visa ending in 1983: February 25, 2026: \$39.53 Visa ending in 1983: February 24, 2026: \$385.02

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