



PURCHASING DEPARTMENT

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

April 20, 2026

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: April 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-Apr-26

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
3/10/2026	NACO	K.Jackson	dues & subscriptions (ADM)-P. Griffin	1	100	571	Y	\$ 575.00
3/10/2026	NACO	K.Jackson	dues & subscriptions (ADM)-M. Espy	1	100	571	Y	\$ 575.00
3/10/2026	NACO	K.Jackson	dues & subscriptions (ADM) - N. White	1	100	571	Y	\$ 575.00
3/24/2026	B2B Amazon Prime (yearly)	K.Jackson	dues & subscriptions (ADM)	1	100	571	Y	\$ 129.00
						571 Total		\$ 1,854.00
2/28/2026	Amazon	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	\$ 87.01
3/5/2026	Amazon	K.Jackson	other supplies/materials (ADM)	1	100	646	Y	\$ 8.99
3/10/2026	Wave Shutter Wave Studios	G.Higginbotham	other supplies/materials (ADM)	1	100	646	Y	\$ 1,750.00
3/24/2026	Specialty Metals Supply	G.Higginbotham	other supplies/materials (ADM)	1	100	646	Y	\$ 1,992.86
3/24/2026	Budget Office Furniture	G.Higginbotham	other supplies/materials (ADM)	1	100	646	Y	\$ 1,518.00
3/25/2026	Specialty Metals Supply	G.Higginbotham	other supplies/materials (ADM)	1	100	646	Y	\$ 1,238.21
3/26/2026	Miskelly Furniture	G.Higginbotham	other supplies/materials (ADM)	1	100	646	Y	\$ (217.00)
3/26/2026	Miskelly Furniture	G.Higginbotham	other supplies/materials (ADM)	1	100	646	Y	\$ 1,999.99
3/26/2026	Miskelly Furniture	G.Higginbotham	other supplies/materials (ADM)	1	100	646	Y	\$ 1,316.97
						646 Total		\$ 9,695.03
3/2/2026	IAAO	K.Jackson	dues & subscriptions (Tax Assessor)	1	103	571	Y	\$ 1,020.00
3/3/2026	IAAO	K.Jackson	dues & subscriptions (Tax Assessor)	1	103	571	Y	\$ 1,760.00
3/17/2026	AGA Registration	K.Jackson	dues & subscriptions (COMP) M. Hawkins & N. White	1	121	571	Y	\$ 2,150.00
						571 Total		\$ 4,930.00
3/6/2026	Amazon	K.Jackson	other supplies/materials (Comptroller)	1	121	646	Y	\$ 14.24
3/17/2026	Amazon	K.Jackson	other supplies/materials (COMP)	1	121	646	Y	\$ 54.69
3/18/2026	Amazon	K.Jackson	other supplies/materials (COMP)	1	121	646	Y	\$ 116.56
3/11/2026	Amazon	K.Jackson	other supplies/materials (HR)	1	122	646	Y	\$ 25.64
						646 Total		\$ 211.13
3/10/2026	Lowe's	R.Winn	building repair supplies	1	151	641	N	\$ (8.20)
						641 Total		\$ (8.20)
3/6/2026	Amazon	K.Jackson	other supplies/materials (B&G)	1	151	646	Y	\$ 9.99
						646 Total		\$ 9.99
3/16/2026	Women Leaders In Code	K.Jackson	dues & subscriptions (P&Z)	1	190	571	N	\$ 525.00
						571 Total		\$ 525.00
3/30/2026	American Heart Shop	Scott McDonald	training	1	200	487	Y	\$ 58.85
						487 Total		\$ 58.85
3/17/2026	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
						571 Total		\$ 13.00
3/3/2026	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 237.49
3/24/2026	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 60.31
3/26/2026	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 78.99
						646 Total		\$ 376.79
3/7/2026	Fleet Feet	Matthew Barnes	clothing	1	200	691	Y	\$ 181.90
3/11/2026	Amazon	Barry Chandler	clothing	1	200	691	Y	\$ 38.12
3/16/2026	Kinkades	Glen Fox	clothing	1	200	691	Y	\$ 206.50
3/16/2026	Sand Dollar Lifestyles	Glen Fox	clothing	1	200	691	Y	\$ 67.50
3/24/2026	Southern Connection	Glen Fox	clothing	1	200	691	Y	\$ 79.00
3/6/2026	Academy Sports	Jason Barnes	clothing	1	200	691	Y	\$ 184.96
						691 Total		\$ 757.98
3/5/2026	Amazon (REFUND)	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	956	Y	\$ (467.98)
						956 Total		\$ (467.98)
3/18/2026	Combined systems	Lt. Thomas Stait	training	1	220	487	Y	\$ 895.00
3/18/2026	Combined systems	Lt. Thomas Stait	training	1	220	487	Y	\$ 895.00
						487 Total		\$ 1,790.00
2/28/2026	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 149.90

3/3/2026	Amazon	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$	71.96
3/19/2026	Amazon	K.Jackson	other supplies/materials (Co Ext Services)	1	531	646	Y	\$	14.24
						646 Total		\$	236.10
3/9/2026	Quill Corp	Helen Keller	janitorial supplies	150	300	645	Y	\$	134.16
3/16/2026	Quill Corp	Helen Keller	janitorial supplies	150	300	645	Y	\$	455.88
						645 Total		\$	590.04
3/9/2026	Quill Corp	Helen Keller	office supplies/materials	150	300	646	Y	\$	94.96
3/12/2026	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	49.20
3/12/2026	Zoro.com	Helen Keller	other supplies/materials	150	300	646	Y	\$	106.78
3/12/2026	Zoro.com	Helen Keller	other supplies/materials	150	300	646	Y	\$	204.84
3/12/2026	Zoro.com	Helen Keller	other supplies/materials	150	300	646	Y	\$	93.10
3/16/2026	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	315.11
3/17/2026	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	87.92
3/23/2026	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	219.99
3/23/2026	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	78.98
3/26/2026	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	\$	1,473.95
3/27/2026	Quill Corp	Helen Keller	other supplies/materials	150	300	646	Y	\$	74.97
						646 Total		\$	2,799.80
3/11/2026	Southern ITE 2026-Summer Mtg	Marta McKnight	registration for Tim Bryan	150	301	571	Y	\$	475.00
						571 Total		\$	475.00
3/14/2026	Amazon	K.Jackson	office supplies (Juv Drg Crt)	185	163	603	Y	\$	22.95
						603 Total		\$	22.95
3/3/2026	Amazon	K.Jackson	educ materials/incentives (Juv Drg Crt)	185	163	606	Y	\$	170.00
3/3/2026	Amazon	K.Jackson	educ materials/incentives (Juv Drg Crt)	185	163	606	Y	\$	50.00
3/6/2026	Amazon	K.Jackson	educ materials/incentives (Juv Drg Crt)	185	163	606	Y	\$	125.00
3/4/2026	Amazon	K.Jackson	edu materials/incentives (Family Drg Crt)	186	163	606	Y	\$	200.00
						606 Total		\$	545.00
3/17/2026	Amazon	K.Jackson	office supplies (Juv Drg Crt)	190	163	603	Y	\$	239.19
						603 Total		\$	239.19
						Grand Total		\$	24,653.67

Account Number: [REDACTED] 4515
 Unique ID: XXXX XXXX XXXX 8515
 MADISON COUNTY BOARD PC
 Statement Date: 03-31-2026



Corporate Account Summary

Previous Balance	\$6,620.14
Purchases and Other Charges	\$25,346.85
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$693.18 CR
Payments	\$6,620.14 PY

New Balance	\$24,653.67
Disputed Amount	\$0.00

Payment Information

Amount Due **\$24,653.67**
 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
\$6,620.14 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-19	03-19	74798266078607800010693	PAYMENT-THANK YOU Q	6,620.14 PY

New Activity

ROBERT E WINN	Purchases	\$0.00	Total Activity	\$8.20 CR
Account Number: [REDACTED] 3030	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 7590	Cash Advances Fees	\$0.00		
	Credits	\$8.20 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-11	03-10	74692166069103702920353	LOWES #02620* MADISON MS	8.20 CR

(transactions continued on next page)

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

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

[REDACTED] 5367

Account Number: [REDACTED] 4515
 Unique ID: XXXX XXXX XXXX 8515
 Amount Due: \$24,653.67

Amount Enclosed \$

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

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

106481801625197 S 2

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

New Activity cont

HELEN KELLER	Purchases	\$3,389.84	Total Activity	\$3,389.84
Account Number: ██████████ 6704	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2558	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-08	24164076065105441330801	QUILL CORPORATION QUILL.COM SC	94.98
03-09	03-08	24164076065105441330819	QUILL CORPORATION QUILL.COM SC	134.16
03-12	03-11	246921660701045680343987	AMAZON MKTPL*BD59X9PO2 AMZN.COM/BILL WA	49.20
03-12	03-11	24755426070290703054706	ZORO TOOLS INC 855-2899676 IL	106.78
03-12	03-11	24755426070290703072963	ZORO TOOLS INC 855-2899676 IL	204.84
03-12	03-11	24755426070290703118113	ZORO TOOLS INC 855-2899676 IL	93.10
03-16	03-13	24164076072105441288422	QUILL CORPORATION QUILL.COM SC	455.88
03-16	03-15	24692166074108580230829	AMAZON MKTPL*BP6CC66U0 AMZN.COM/BILL WA	315.11
03-17	03-16	24692166075109273334004	AMAZON.COM*BP7C25KB0 AMZN.COM/BILL WA	87.92
03-23	03-20	24692166079103041774837	AMAZON MKTPL*BD60D97N1 AMZN.COM/BILL WA	219.99
03-23	03-22	24692166081104384285288	AMAZON MKTPL*B59ND2CP1 AMZN.COM/BILL WA	78.98
03-26	03-25	24164076084105441447479	QUILL CORPORATION QUILL.COM SC	1,473.95
03-27	03-26	24164076085105441412043	QUILL CORPORATION QUILL.COM SC	74.97

MADISON COUNTY BOS 1	Purchases	\$18,882.18	Total Activity	\$18,177.20
Account Number: ██████████ 983	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6038	Cash Advances Fees	\$0.00		
	Credits	\$684.98 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	02-28	24692166059103407916000	AMAZON MKTPL*B99Z22251 AMZN.COM/BILL WA	87.01
03-02	02-28	24692166059104204674669	AMAZON MKTPL*B909X9U61 AMZN.COM/BILL WA	149.90
03-03	03-03	24692166062106621997073	AMAZON MKTPL*B96RU6S90 AMZN.COM/BILL WA	237.49
03-03	03-02	24801976061666511117059	IAAO 816-701-8100 MO	1,020.00
03-04	03-03	24692166062106817962501	AMAZON.COM*B929L6KF0 AMZN.COM/BILL WA	170.00
03-04	03-03	24692166062106826068902	AMAZON.COM*BP5698L82 AMZN.COM/BILL WA	50.00
03-04	03-03	24692166062107278332424	AMAZON MKTPL*BE55Z80A1 AMZN.COM/BILL WA	71.96
03-04	03-03	24801976062667833135226	IAAO 816-701-8100 MO	1,760.00
03-05	03-04	24692166063107819034777	AMAZON.COM*BE3XR1GW1 AMZN.COM/BILL WA	200.00
03-05	03-05	24692166064108583622317	AMAZON MKTPL*BP2P19PS2 AMZN.COM/BILL WA	8.99
03-06	03-05	74892166064109146027660	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	467.98 CR

(transactions continued on next page)



New Activity cont				
03-08	03-08	24692166085109380583992	AMAZON.COM*BE58E4J60 AMZN.COM/BILL WA	14.24
03-09	03-08	24692166085109735524004	AMAZON.COM*BE0RC5AN0 AMZN.COM/BILL WA	125.00
03-09	03-08	24692166085109915704228	AMAZON MKTPL*BP7DF6B82 AMZN.COM/BILL WA	8.99
03-11	03-10	24445008089300665430239	NACO 202-942-4255 DC	575.00
03-11	03-10	24445008089300665430312	NACO 202-942-4255 DC	575.00
03-11	03-10	24445008089300665430494	NACO 202-942-4255 DC	575.00
03-11	03-10	24606416069252469007056	WAVE - *SHUTTER WAVE STUD 601-4977563 MS	1,750.00
03-12	03-11	24692166070104430354594	AMAZON MKTPL*BP3Q675S1 AMZN.COM/BILL WA	25.64
03-16	03-14	24692166073107497329588	AMAZON MKTPL*BD1195RX2 AMZN.COM/BILL WA	22.95
03-17	03-16	24692166075109408659400	SQ *WOMEN LEADERS IN CODE GOSQ.COM CA	525.00
03-17	03-17	24692166076109663905008	AMAZON MKTPL*B58UK90X2 AMZN.COM/BILL WA	54.69
03-17	03-17	24692166076109685381493	AMAZON MKTPL*BP9C75UF0 AMZN.COM/BILL WA	239.19
03-19	03-17	24071056077939192977729	AGA ALEXANDRIA VA	2,150.00
03-19	03-18	24692166077101062279746	AMAZON MKTPL*BD6S45FB0 AMZN.COM/BILL WA	116.56
03-20	03-19	24692166078102088341008	AMAZON MKTPL*B54AS7782 AMZN.COM/BILL WA	14.24
03-25	03-24	24055236083691422006122	SPECIALTY METALS SUPPLY 601-956-8555 MS	1,992.86
03-25	03-24	24055236084892094257430	BUDGET OFFICE FURNITUR 601-355-0630 MS	1,518.00
03-25	03-24	24692166083108579547305	B2B PRIME*BD3BO3YJ0 AMZN.COM/BILL WA	129.00
03-25	03-24	24692166083108816170267	AMAZON MKTPL*B50G98OV0 AMZN.COM/BILL WA	60.31
03-26	03-25	24055236084892564005889	SPECIALTY METALS SUPPLY 601-956-8555 MS	1,238.21
03-27	03-26	74039826085900016906817	MISKELLYS FURNITURE WAREH 601-9396288 MS	217.00 CR
03-27	03-26	24039826085900016908796	MISKELLYS FURNITURE WAREH 601-9396288 MS	1,999.99
03-27	03-26	24039826085900016908804	MISKELLYS FURNITURE WAREH 601-9396288 MS	1,318.97
03-27	03-26	24692166085108091452798	AMAZON MKTPL*B59TN18Y1 AMZN.COM/BILL WA	78.99

JASON BARNES	Purchases	\$184.96	Total Activity	\$184.96
Account Number: [REDACTED] 4154	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6046	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-08	24493986086199099240868	ACADEMY SPORTS #99 JACKSON MS	184.96

GLEN FOX	Purchases	\$393.00	Total Activity	\$393.00
Account Number: [REDACTED] 8686	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6069	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-14	24011346074100034410137	SP KINKADES 160-18980513 MS	208.50
03-18	03-16	24201406076800012794455	SAND DOLLAR LIFESTYLES 1 RIDGELAND MS	67.50
03-25	03-24	24270746083900010200113	THE SOUTHERN CONNECTION 601-8533106 MS	79.00

MARTA MCKNIGHT	Purchases	\$475.00	Total Activity	\$475.00
Account Number: [REDACTED] 5762	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6073	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-12	03-11	24000776070100038291876	SOUTHERN DISTRICT ITE SDITE.ORG TN	475.00

(transactions continued on next page)

New Activity cont

MADISON CO JAIL	Purchases	\$1,790.00	Total Activity	\$1,790.00
Account Number: ██████████ 2396	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6098	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-19	03-18	24755426077640774844232	COMBINED SYSTEMS INC 724-9322177 PA	895.00
03-19	03-18	24755426077640774844240	COMBINED SYSTEMS INC 724-9322177 PA	895.00

MATTHEW NOAH BARNES	Purchases	\$181.90	Total Activity	\$181.90
Account Number: ██████████ 3405	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6204	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-07	24445006067001256760644	FSP*FLEET FEET FLOWOOD FLOWOOD MS	181.90

MADISON CO SHERIFF	Purchases	\$71.85	Total Activity	\$71.85
Account Number: ██████████ 0808	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6267	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-17	24000776076100032535330	TACTACAM WWW.REVEALCEL MN	13.00
03-31	03-30	24015146090148194101616	AMERICAN HEART SHOPCPR 888-242-8883 TX	58.85

BARRY CHANDLER	Purchases	\$38.12	Total Activity	\$38.12
Account Number: ██████████ 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
03-12	03-12	24692166071104979792476	AMAZON MKTPL*BD11G8V42 AMZN.COM/BILL WA	38.12
			Department: 00000 Total: \$24,653.67	
			Division: 00000 Total: \$24,653.67	

Account Number : ██████████ 0808
Unique ID: XXXX XXXX XXXX 6267
MADISON CO SHERIFF
Statement Date : 03-31-2026



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

Total Activity \$71.85

Disputed Amount \$0.00

General Information

Total Activity \$71.85

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE 1-800-344-5686

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-17	24000776076100032535330	TACTACAM WWW.REVEALCEL MN	13.00
03-31	03-30	24015148090148194101616	AMERICAN HEART SHOPCPR 888-242-8883 TX	58.85

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

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

106481801648206 S
MADISON CO SHERIFF
MADISON CO SHERIFF
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/17/2026	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y
3/30/2026	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: 03-31-2026



Account Summary	General Information
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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
03-18	03-17	24000776076100032535330	TACTACAM WWW.REVEALCEL MN	13.00
03-31	03-30	24015148090148194101616	AMERICAN HEART SHOPCPR 888-242-8683 TX	58.85

*9 mil
502
4-13-26*

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

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

106481801648206 S
MADISON CO SHERIFF
MADISON CO SHERIFF
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Receipt

TACTACAM

Invoice number 6F9D3FF7-0036
Receipt number 2955-9354-5145
Date paid March 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 March 17, 2026

Description	Qty	Unit price	Amount
Reveal Monthly Plan Mar 17-Apr 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	March 17, 2026	\$13.00	2955-9354-5145

You have successfully placed your order.



Katherine Ortega

0 EN

Checkout

Activate Your Purchase

In order to access your purchases on elearning.heart.org and [eBooks.heart.org](http://ebooks.heart.org), you may be asked to log in or register for a new account if you do not already have one. You must use the same email address you use for your account on ShopCPR.

T-CPR Course



[Go to Course](#)

[View Order Details](#)

Payment summary

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

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Account Number : ██████████ 8405
Unique ID: XXXX XXXX XXXX 6204
MATTHEW NOAH BARNES
Statement Date : 03-31-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$181.90
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$181.90

Disputed Amount \$0.00

General Information

Total Activity \$181.90

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE 1-800-344-5686

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-07	24445008067001258760844	FSP*FLEET FEET FLOWOOD FLOWOOD MS	181.90

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number: ██████████ 8405
Unique ID: XXXX XXXX XXXX 6204
Amount Due: \$0.00

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



108481801644249 S
MATTHEW NOAH BARNES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

This area intentionally left blank.

NAME: MCSO - Matthew N Barnes
CARD NUMBER: XXXX 8405
BILLING PERIOD: Mar-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/7/2026	Fleet Feet	\$181.90	Matthew Barnes	clothing	001	200	691	Y

TOTAL **\$181.90**

Account Number : [REDACTED] 8405
Unique ID: XXXX XXXX XXXX 6204
MATTHEW NOAH BARNES
Statement Date : 03-31-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$181.90
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$181.90

Disputed Amount \$0.00

General Information

Total Activity \$181.90

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE 1-800-344-5886

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-07	24445006067001256760844	FSP*FLEET FEET FLOWOOD FLOWOOD MS	181.90

Final 302
4-13-26 M. Barnes VY

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number: [REDACTED] 8405
Unique ID: XXXX XXXX XXXX 6204
Amount Due: \$0.00

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

108481801644249 S
MATTHEW NOAH BARNES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

Fleet Feet
153 Ridge Way
Flowood, MS 39232
769-235-4786

3/7/2026 11:28 AM 256892/32/449

260611036410026
miriam berry
BRANDON, MS 39042

Regular Sale by 32:Anthony, Haddon
M CLOUDSWIFT 4, in ALLOY | GLACIER
3MF10131014 9.5 1 170.00

Subtotal: 170.00
Sales Tax: 11.90
Total: 181.90
3-VS/MC/DISC 181.90

Items Sold: 1

TYPE: Purchase
TRANSACTION ID: 33086828927
AMOUNT: \$181.90
DATE/TIME: 03/07/2026 11:29:03
CARD TYPE: Visa
CARD NUMBER: XXXXXXXXXXXX8405
APPROVAL: 087348
ENTRY METHOD: Contactless
APPLICATION ID: A0000000031010
APPLICATION NAME: VISA CREDIT
CRYPTOGRAM TYPE: ARQC
CRYPTOGRAM VALUE: A3A94BBE2E4490CA

Returns & Exchanges / Happy Fit
Guarantee

Not happy with your purchase? Return it
within 30 days with your receipt for a
full refund, exchange, or gift card.
Some exclusions apply. Visit
fleetfeet.com/returns for full details.
Returns are accepted through 4/6/2026.

Account Number: [REDACTED] 4154
Unique ID: XXXX XXXX XXXX 6046
JASON BARNES
Statement Date: 03-31-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$184.96
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$184.96

Disputed Amount \$0.00

General Information

Total Activity \$184.96

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
03-09	03-06	24493986066199099240868	ACADEMY SPORTS #99 JACKSON MS	184.96

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

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



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

JASON BARNES

Account Number : [REDACTED] #154

Unique ID: XXXX XXXX XXXX 6046

Statement Date : 03-31-2026

This area intentionally left blank.

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/6/2026	Academy Sports	\$184.96	Jason Barnes	clothing	001	200	691	Y

TOTAL **\$184.96**

Account Number: [REDACTED] 4154
Unique ID: XXXX XXXX XXXX 6046
JASON BARNES
Statement Date: 03-31-2026



Account Summary | **General Information**

Previous Balance	\$0.00
Purchases and Other Charges	\$184.96
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY
Total Activity	\$184.96
Disputed Amount	\$0.00

Total Activity: \$184.96
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
03-09	03-06	24493988066199099240868	ACADEMY SPORTS #99 JACKSON MS	184.96

*Final: 502
4-13-26
J. Barnes V6*

CORPORATE PAYMENT SYSTEMS
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MADISON COUNTY BOARD OF SUPERVISORS PC

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

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

106481801633691 S
JASON BARNES
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

BARNES
Academy®
SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

03/06/26 13:57
220277 SALE 6602 0099 221

Leupold Flag Waxed / 144002398		
1 for \$34.99	N	34.99
SKECHERS M AFTER B / 140286661		
1 for \$69.99	N	69.99
CH M SS Shirt Boze / 160764915		
1 for \$49.99	N	49.99
Comfort Flip II / 162376761		
1 for \$29.99	N	29.99
99 NONTAXABLE TOTAL		
TOTAL USD\$		184.96

ITEM COUNT : 4

MID: XXXXXXXX9996
TID: XXXX3917
RRN: 211106
VISA CREDIT 184.96
XXXXXXXXXXXX4154
Chip Read
JASON BARNES AUTH 023206
Mode: Card
AID: A0000000031010

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20260306140000009902216602

3/06/26 14:00

Account Number [REDACTED] 7587
Unique ID: XXXX XXXX XXXX 6315
BARRY CHANDLER
Statement Date : 03-31-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$38.12
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY
Total Activity	\$38.12
Disputed Amount	\$0.00

General Information

Total Activity \$38.12
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
03-12	03-12	24692166071104979792476	AMAZON MKTPL*BD1IG8V42 AMZN.COM/BILL WA	38.12

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
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MADISON COUNTY BOARD OF SUPERVISORS PC

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

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

106481801653833 S

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND.	DEPT.	PURPOSE	RECEIPT
3/11/2026	Amazon	\$38.12	Barry Chandler	clothing	001	200	691	Y

TOTAL

\$38.12

Account Number [REDACTED] 7587
Unique ID: XXXX XXXX XXXX 6315
BARRY CHANDLER
Statement Date : 03-31-2026



Account Summary **General Information**

Previous Balance	\$0.00
Purchases and Other Charges	\$38.12
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$38.12

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

Total Activity \$38.12

Disputed Amount \$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-12	03-12	24692166071104979792476	AMAZON MKTPL*BD11G8V42 AMZN.COM/BILL WA	38.12

Barry Chandler

Final 502 4-13-26

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
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MADISON COUNTY BOARD OF SUPERVISORS PC

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

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



106481601653833 S
BARRY CHANDLER
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

A-4

amazon.com



Purchase Order #: bc
Your order of March 11, 2026 (Order ID 112-1648447-9312220)

Qty.	Item	Item Price	Total
1	Drake Waterfowl Men's 8-Shot Flyweight Breathable Moisture-Wicking Quick-Drying Hunting Featherweight Short-Sleeved Shir... Apparel B08D6SP45G DRAK-AD9500-ES8-4 6596D1369568 (Sold by Grkr)	\$38.12	\$38.12

This shipment completes your order.		Subtotal	\$38.12
		Shipping & Handling	\$6.99
		Promotional Certificate	-\$6.99
		Order Total	\$38.12
		Paid via credit/debit	\$38.12

Return or replace your item
Visit Amazon.com/returns

0/PkbFTXTRz/-1 of 1-//AZAS-DAY/sss-us/0/0312-03:15/0311-11:04

C1-118

Account Number: [REDACTED] 8686
Unique ID: XXXX XXXX XXXX 6069
GLEN FOX
Statement Date : 03-31-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$353.00
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 \$353.00

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

Total Activity \$353.00

Disputed Amount \$0.00

New Activity

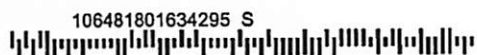
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-14	24011346074100034410137	SP KINKADES 160-18980513 MS	206.50
03-18	03-16	24201406076900012794455	SAND DOLLAR LIFESTYLES 1 RIDGELAND MS	67.50
03-25	03-24	24270746083900010200113	THE SOUTHERN CONNECTION 601-8533106 MS	79.00

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number: [REDACTED] 8686
Unique ID: XXXX XXXX XXXX 6069
Amount Due: \$0.00

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



GLEN FOX
MADISON BOS
PO BOX 608
CANTON MS 39046-0608

Account Number [REDACTED] 3686
Unique ID: XXXX XXXX XXXX 6069
Statement Date : 03-31-2026

This area intentionally left blank.

NAME: MCSO - Glen Fox
CARD NUMBER: XXXX 8686
BILLING PERIOD: Mar-26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/16/2026	Kinkades	\$206.50	Glen Fox	clothing	001	200	646	Y
3/16/2026	Sand Dollar Lifestyles	\$67.50	Glen Fox	clothing	001	200	646	Y
3/24/2026	Southern Connection	\$79.00	Glen Fox	clothing	001	200	646	Y

TOTAL **\$353.00**

Account Number [REDACTED] 8686
Unique ID: XXXX XXXX XXXX 6069
GLEN FOX
Statement Date : 03-31-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$353.00
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$353.00
Disputed Amount \$0.00

General Information

Total Activity \$353.00

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
03-16	03-14	24011346074100034410137	SP KINKADES 160-18980513 MS	206.50
03-18	03-16	24201406076900012794455	SAND DOLLAR LIFESTYLES 1 RIDGELAND MS	87.50
03-25	03-24	24270746083800010200113	THE SOUTHERN CONNECTION 601-8533106 MS	79.00

Glen Fox
TJ

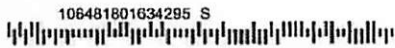
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4-13-26

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number: [REDACTED] 8686
Unique ID: XXXX XXXX XXXX 6069
Amount Due: \$0.00

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



106481801634295 S
GLEN FOX
MADISON BOS
PO BOX 608
CANTON MS 39046-0608



120 West Jackson Street
Ridgeland, Mississippi
39167
601-898-0513

TOTAL
\$256.50

Items	Price
David Donahue Tie One Size David Donahue Tie	\$135.00
Jimmy Ties One Size Jimmy Ties (2 x \$75.00)	\$150.00
Subtotal	\$285.00
Cart discounts Military (10%)	-\$28.50
Total	\$256.50

Gift Certificate (paper) \$50.00
Transaction Record
Visa Purchase \$206.50
APPROVED
ACCT: 8686
AUTH:
pl_3TAvXPR6PheVnjMI2blqvPrZ
Mar 14, 2026, 11:59 AM
MID: 80174973228
SOURCE: Chip
TSI: 6800
VISA Debit/Credit
(Classic)
(A0000000031010)
Verified by signature

Sold to: Glen Fox
+12283822828

Mar 14, 2026, 11:59 AM
Receipt: #3-1003



SAND DOLLAR LIFESTYLES #14
1000 HIGHLAND COLONY PARKWAY
RIDGELAND MS 39157
601-707-7480

Receipt

03/16/26 04:57:26 PM
Receipt: 337822 Store: 14
Register: 1403 Clerk: RIDGELAND H
Salesperson: GREGORY H

Customer:
GLEN FOX

Item	Price	Qty	Total
10593580 1002433S26 M HUDSON TEVA 9 BNGC/BUNGEE/CORD \$67.50 1.00 \$67.50 10 % Off \$7.50 Off THIS IS A DISCOUNTED ITEM			
Total Units			1.00
Subtotal			\$67.50
Tax			\$0.00
Total			\$67.50

03/16/2026 VISA \$67.50
Card: XXXXXXXXXXXX8686 Auth: 072377
VISA CREDIT
A0000000031010
TC E81AA7D01E7A0866
Response Code: 00
Approved
Transaction ID: 923486445
4F: A0000000031Q10
8A: 3030
95: 830008000
98: 6300
9F10: 06011203608000

You saved \$7.50
This receipt expires on 04/15/2026
except for items marked as THIS IS A
DISCOUNTED ITEM for which the receipt
expires on 04/15/2026



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sorry but we cannot accept
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-Sale merchandise
-Purchases older than 30 Days
-Items without receipt
-Merchandise without original tags

Purchases made by check require a
14 Day Processing Period



THE SOUTHERN CONNECTION

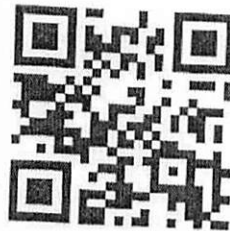
INVOICE

Date: 24.Mar.26
Invoice: 1000000008
Location: SOUTH
Till: RIDGE1C1
Clerk: ZPOSADMIN
Salesperson:
Time: 9:45 AM
Customer: 1330

MADISON COUNTY SHERIFF'S
2941 HWY 51
CANTON, MS.

Contact:

Description Item	Qty	Price/UOM	Extended
5.11 APEX PANT-KHAKI-38X30 74434ABR-	1.00	79.00 / EACH	79.00
SubTotal:			79.00
MSEXEMPTR			0.00
Total Tax:			0.00
Total Sale:			79.00
USD CARDEBIZ			79.00
Change Pd:			0.00



Printed: Tuesday, March 24, 2026 9:45 AM

Account Number [REDACTED] 6704
 Unique ID: XXXX XXXX XXXX 2556
 HELEN KELLER
 Statement Date : 03-31-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$3,389.84
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	\$3,389.84
----------------	------------

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

Total Activity \$3,389.84

Disputed Amount \$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-06	24164076065105441330801	QUILL CORPORATION QUILL.COM SC	94.96
03-09	03-06	24164076065105441330819	QUILL CORPORATION QUILL.COM SC	134.16
03-12	03-11	24692166070104560343987	AMAZON MKTPL*BD59X9PO2 AMZN.COM/BILL WA	49.20
03-12	03-11	24755426070290703054706	ZORO TOOLS INC 855-2899676 IL	106.78
03-12	03-11	24755426070290703072963	ZORO TOOLS INC 855-2899676 IL	204.84
03-12	03-11	24755426070290703118113	ZORO TOOLS INC 855-2899676 IL	93.10
03-16	03-13	24164076072105441288422	QUILL CORPORATION QUILL.COM SC	455.88
03-16	03-15	24692166074108560230629	AMAZON MKTPL*BP6CC66U0 AMZN.COM/BILL WA	315.11
03-17	03-16	24692166075109273334004	AMAZON.COM*BP7C25KB0 AMZN.COM/BILL WA	87.92
03-23	03-20	24692166079103041774837	AMAZON MKTPL*BD60D97N1 AMZN.COM/BILL WA	219.99
03-23	03-22	24692166081104384285288	AMAZON MKTPL*B59ND2CP1 AMZN.COM/BILL WA	78.98
03-26	03-25	24164076084105441447479	QUILL CORPORATION QUILL.COM SC	1,473.95
03-27	03-26	24164076085105441412043	QUILL CORPORATION QUILL.COM SC	74.97

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

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

106481801624505 S

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

This area intentionally left blank.

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX XXXX 6704							
BILLING PERIOD:		Mar-26						
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
3/9/26	Quill Corporation	\$94.96	Helen Keller	other supplies/materials	150	300	646	Y
3/9/26	Quill Corporation	\$134.16	Helen Keller	janitorial supplies	150	300	645	Y
3/12/26	Amazon Corporation	\$49.20	Helen Keller	other supplies/materials	150	300	646	Y
3/12/26	Zoro.com	\$106.78	Helen Keller	other supplies/materials	150	300	646	Y
3/12/26	Zoro.com	\$204.84	Helen Keller	other supplies/materials	150	300	646	Y
3/12/26	Zoro.com	\$93.10	Helen Keller	other supplies/materials	150	300	646	Y
3/16/26	Quill Corporation	\$455.88	Helen Keller	janitorial supplies	150	300	645	Y
3/16/26	Amazon Corporation	\$315.11	Helen Keller	other supplies/materials	150	300	646	Y
3/17/26	Amazon Corporation	\$87.92	Helen Keller	other supplies/materials	150	300	646	Y
3/23/26	Amazon Corporation	\$219.99	Helen Keller	other supplies/materials	150	300	646	Y
3/23/26	Amazon Corporation	\$78.98	Helen Keller	other supplies/materials	150	300	646	Y
3/26/26	Quill Corporation	\$1,473.95	Helen Keller	other supplies/materials	150	300	646	Y
3/27/26	Quill Corporation	\$74.97						
	TOTAL	\$3,389.84						

Account Number [REDACTED] 6704
 Unique ID: XXXX XXXX XXXX 2556
 HELEN KELLER
 Statement Date : 03-31-2026



Account Summary **General Information**

Previous Balance	\$0.00
Purchases and Other Charges	\$3,389.84
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity **\$3,389.84**

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
 CALL CUSTOMER SERVICE 1-800-344-5636

Total Activity **\$3,389.84**

Disputed Amount **\$0.00**

*cf/ales
 Keller
 2/13/2026*

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-08	24184076065108441330801	QUILL CORPORATION QUILL.COM SC	94.96 ✓
03-09	03-08	24184076065105441330819	QUILL CORPORATION QUILL.COM SC	134.18 ✓
03-12	03-11	24692166070104560343987	AMAZON MKTPL*BD69X9PO2 AMZN.COM/BILL WA	49.20 ✓
03-12	03-11	24755426070290703054706	ZORO TOOLS INC 855-2899676 IL	108.78 ✓
03-12	03-11	24755426070290703072963	ZORO TOOLS INC 855-2899676 IL	204.84 ✓
03-12	03-11	24755426070290703118113	ZORO TOOLS INC 855-2899676 IL	93.10 ✓
03-16	03-13	24184076072106441268422	QUILL CORPORATION QUILL.COM SC	455.88 ✓
03-16	03-16	24692166074108560230829	AMAZON MKTPL*BP6CC68U0 AMZN.COM/BILL WA	315.11 ✓
03-17	03-16	24692166075109273334004	AMAZON.COM*BP7C25KB0 AMZN.COM/BILL WA	87.92 ✓
03-23	03-20	24692166079103041774837	AMAZON MKTPL*BD60D97N1 AMZN.COM/BILL WA	219.99 ✓
03-23	03-22	24692166081104384285288	AMAZON MKTPL*B58ND2CP1 AMZN.COM/BILL WA	78.98 ✓
03-26	03-26	24184076084106441447479	QUILL CORPORATION QUILL.COM SC	1,473.95 ✓
03-27	03-26	24184076065106441412043	QUILL CORPORATION QUILL.COM SC	74.97 ✓

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

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

109481801824505 S

 HELEN KELLER
 HELEN KELLER
 148 WEST CENTER ST
 P.O. BOX 608
 CANTON MS 38946-0608

NAME:	MADISON COUNTY 1 BOS								
CARD NUMBER:	XXXX XXXX XXXX 6704								
BILLING PERIOD:		Mar-26							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.			RECEIPT
3/9/26	Quill Corporation	\$94.96	Helen Keller	other supplies/materials	150	300	646		Y
3/9/26	Quill Corporation	\$134.16	Helen Keller	janitorial supplies	150	300	645		Y
3/12/26	Amazon Corporation	\$49.20	Helen Keller	other supplies/materials	150	300	646		Y
3/12/26	Zoro.com	\$106.78	Helen Keller	other supplies/materials	150	300	646		Y
3/12/26	Zoro.com	\$204.84	Helen Keller	other supplies/materials	150	300	646		Y
3/12/26	Zoro.com	\$93.10	Helen Keller	other supplies/materials	150	300	646		Y
3/16/26	Quill Corporation	\$455.88	Helen Keller	janitorial supplies	150	300	645		Y
3/16/26	Amazon Corporation	\$315.11	Helen Keller	other supplies/materials	150	300	646		Y
3/17/26	Amazon Corporation	\$87.92	Helen Keller	other supplies/materials	150	300	646		Y
3/23/26	Amazon Corporation	\$219.99	Helen Keller	other supplies/materials	150	300	646		Y
3/23/26	Amazon Corporation	\$78.98	Helen Keller	other supplies/materials	150	300	646		Y
3/26/26	Quill Corporation	\$1,473.95	Helen Keller	other supplies/materials	150	300	646		Y
3/27/26	Quill Corporation	\$74.97							
	TOTAL	\$3,389.84							

Account Number [REDACTED] 6704
 Unique ID: XXXX XXXX XXXX 2556
 HELEN KELLER
 Statement Date : 03-31-2026



Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$3,389.84
Purchases and Other Charges	\$3,389.84		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity	\$3,389.84		
Disputed Amount	\$0.00		

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

*u/keller
 4/13/2026*

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-06	24164076065105441330801	QUILL CORPORATION QUILL.COM SC	94.96 ✓
03-09	03-06	24164076065105441330819	QUILL CORPORATION QUILL.COM SC	134.16 ✓
03-12	03-11	24692166070104560343987	AMAZON MKTPL*BD59X9PO2 AMZN.COM/BILL WA	49.20 ✓
03-12	03-11	24755426070290703054706	ZORO TOOLS INC 855-2899676 IL	106.78 ✓
03-12	03-11	24755426070290703072963	ZORO TOOLS INC 855-2899676 IL	204.84 ✓
03-12	03-11	24755426070290703118113	ZORO TOOLS INC 855-2899676 IL	93.10 ✓
03-16	03-13	24164076072105441288422	QUILL CORPORATION QUILL.COM SC	455.88 ✓
03-16	03-15	24692166074108560230629	AMAZON MKTPL*BP6CC66U0 AMZN.COM/BILL WA	315.11 ✓
03-17	03-16	24692166075109273334004	AMAZON.COM*BP7C25KB0 AMZN.COM/BILL WA	87.92 ✓
03-23	03-20	24692166079103041774837	AMAZON MKTPL*BD60D97N1 AMZN.COM/BILL WA	219.99 ✓
03-23	03-22	24692166081104384285288	AMAZON MKTPL*B59ND2CP1 AMZN.COM/BILL WA	78.98 ✓
03-26	03-25	24164076084105441447479	QUILL CORPORATION QUILL.COM SC	1,473.95 ✓
03-27	03-26	24164076085105441412043	QUILL CORPORATION QUILL.COM SC	74.97 ✓

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

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

106481801624505 S

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

Account Number : ██████████ 6704

Unique ID: XXXX XXXX XXXX 2558

Statement Date : 03-31-2026

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PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 03/04/2026
Ship Date: 03/04/2026
Invoice Date: 03/04/2026
TIN: 04-2896127

Sold To:

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

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

ouk

Customer PO: kellerhelenc Order #: 189727405 Invoice #: 48034297 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-354562	LOGITECH C270 WEBCAM		1	\$30.99	each	\$30.99
901-DC3510	CARBONLESS GENERAL PURPOSE SA		2	\$28.99	pack	\$57.98
901-808017STP	RUBBERBAND #117B 1 LB		1	\$5.99	each	\$5.99
901-24568039	AJAX DISH LIQUID LEMON 52OZ		0	\$0.00		\$0.00

THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY

☺ **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	\$94.96
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$94.96



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 03/04/2026
Ship Date: 03/04/2026
Invoice Date: 03/04/2026
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 189727422 Invoice #: 48027253 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24568039	AJAX DISH LIQUID LEMON 52OZ		24	\$5.59	each	\$134.16

645

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	\$134.16
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$134.16



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #111-9555497-3545809

Order Placed: March 11, 2026
Amazon.com order number: 111-9555497-3545809
Order Total: \$49.20

646

Shipped on March 11, 2026	
Items Ordered	Price
1 of: <i>Genuine Joe Hot/Cold 16oz Foam Cups (Pack of 500)</i>	\$49.20
Sold by: Value Point Supply (seller profile)	
Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$49.20 Shipping & Handling: \$0.00 Total before tax: \$49.20 Sales Tax: \$0.00
Shipping Speed: Expedited Shipping	Total for This Shipment: \$49.20

Payment Information	
Payment Method: Visa Last digits: 6704	Item(s) Subtotal: \$49.20 Shipping & Handling: \$0.00
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$49.20 Estimated Tax: \$0.00 Grand Total: \$49.20
Credit Card transactions	Visa ending in 6704: March 11, 2026: \$49.20

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



500 W Madison Street Suite 4000
Chicago IL 60661
www.zoro.com
TAX ID # 27-3596010

For Questions Please Contact
<https://www.zoro.com/contact/>
(855) 289-9676

Cash/CC Sales Receipt

Date 3/11/2026
Sales Receipt # 30654784
Customer # CUST22723656
SO # Sales Order #SO46233952
Purchase Order #
Shipping Method Standard Ground
Tracking # 516847391142, 50000762...
Payment Method VISA
Credit Card # *****6704
Shipping Code (2) 39046-8826

Bill To
Helen Keller
Madison County...
3137 S Liberty...
Canton
MS
39046-8826
US
6018555673

Ship To
Helen Keller
Madison County...
3137 S Liberty...
Canton
MS
39046-8826
US
6018555673

646

Z Number	Item	Quantity	Units	Rate	Amount
G3107303	Safety Vest, Polyester Mesh, ANSI Class 2,...	6	EA	8.49	50.94
G3107297	Safety Vest, Polyester Mesh, ANSI Class 2,...	4	EA	8.59	34.36
G4161516	Mirage, Safety Glasses, Anti-Scratch, Smok...	12	EA	1.79	21.48

Subtotal 106.78
Shipping Cost (Standard Ground) 0.00
Freight Cost 0.00
Total Tax 0.00
Total Paid \$106.78



500 W Madison Street Suite 4000
Chicago IL 60661
www.zoro.com
TAX ID # 27-3596010

For Questions Please Contact
<https://www.zoro.com/contact/>
(855) 289-9676

Bill To
Helen Keller
Madison County...
3137 S Liberty...
Canton
MS
39046-8826
US
6018555673

Ship To
Helen Keller
Madison County...
3137 S Liberty...
Canton
MS
39046-8826
US
6018555673

Cash/CC Sales Receipt

Date 3/11/2026
Sales Receipt # 30655843
Customer # CUST22723656
SO # Sales Order #SO46233952
Purchase Order #
Shipping Method Standard Ground
Tracking # 516847391142, 50000762...
Payment Method VISA
Credit Card # *****6704
Shipping Code (2) 39046-8826

646

Z Number	Item	Quantity	Units	Rate	Amount
G412184968	16 Oz. Foaming Aerosol Spray Wasp & Hornet...	36	EA	5.69	204.84

Subtotal 204.84
Shipping Cost (Standard Ground) 0.00
Freight Cost 0.00
Total Tax 0.00
Total Paid \$204.84



500 W Madison Street Suite 4000
Chicago IL 60661
www.zoro.com
TAX ID # 27-3596010

For Questions Please Contact
<https://www.zoro.com/contact/>
(855) 289-9676

Bill To
Helen Keller
Madison County...
3137 S Liberty...
Canton
MS
39046-8826
US
6018555673

Ship To
Helen Keller
Madison County...
3137 S Liberty...
Canton
MS
39046-8826
US
6018555673

Cash/CC Sales Receipt

Date 3/11/2026
Sales Receipt # 30657616
Customer # CUST22723656
SO # Sales Order #SO46233952
Purchase Order #
Shipping Method Standard Ground
Tracking # 516847391142, 50000762...
Payment Method VISA
Credit Card # *****6704
Shipping Code (2) 39046-8826

buk

Z Number	Item	Quantity	Units	Rate	Amount
G3107321	Safety Vest, Polyester Mesh, ANSI Class 2,...	6	EA	10.19	61.14
G3107312	Safety Vest, Polyester Mesh, ANSI Class 2,...	4	EA	7.99	31.96

Subtotal 93.10
Shipping Cost (Standard Ground) 0.00
Freight Cost 0.00
Total Tax 0.00
Total Paid \$93.10



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 03/11/2026
Ship Date: 03/12/2026
Invoice Date: 03/11/2026
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

645

Customer PO: kellerhelenc Order #: 189862094 Invoice #: 48131838 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-814861	HD LINER 33X40 22MIC 200CT BL		12	\$37.99	box	\$455.88

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☎ 800.982.3400 ✉ invoice@quill.com

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

Merchandise Amt	\$455.88
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$455.88



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #111-6691246-7582655

646

Order Placed: March 11, 2026
Amazon.com order number: 111-6691246-7582655
Order Total: \$315.11

Shipped on March 12, 2026	
Items Ordered	Price
2 of: <i>Advanced 75% Alcohol Antiseptic Hand Sanitizer Multipurpose Wipes ((50 Count x 24 Pack = 1200 Wipes))</i>	\$76.07
Sold by: <i>Innovent Inc (seller profile)</i>	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$152.14
Madison County Road Department	Shipping & Handling: \$0.00
3137 S LIBERTY ST	---
CANTON, MS 39046-8826	Total before tax: \$152.14
United States	Sales Tax: \$0.00
Shipping Speed:	---
Consolidated Shipping in fewest deliveries	Total for This Shipment: \$152.14

Shipped on March 13, 2026	
Items Ordered	Price
5 of: <i>KAYGO Safety Work Gloves PU Coated, 12 Pairs KG11PB Seamless Knit Glove for Men and Women, with Smooth Grip on Palm and Fingers, Ideal for General Duty Work (X-Large, Black)</i>	\$16.55
Sold by: <i>KAYGO SAFETY (seller profile)</i>	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$82.75
Madison County Road Department	Shipping & Handling: \$0.00
3137 S LIBERTY ST	---
CANTON, MS 39046-8826	Total before tax: \$82.75
United States	Sales Tax: \$0.00
Shipping Speed:	---
Consolidated Shipping in fewest deliveries	Total for This Shipment: \$82.75

Shipped on March 15, 2026	
Items Ordered	Price
1 of: <i>KAYGO Safety Work Gloves PU Coated, 60 Pairs KG11PB Seamless Knit Glove for Men and Women, with Smooth Grip on Palm and Fingers, Ideal for General Duty Work (X-Large, Black)</i>	\$80.22
Sold by: <i>KAYGO SAFETY (seller profile)</i>	

Business Price	
Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$80.22 Shipping & Handling: \$0.00 Total before tax: \$80.22 Sales Tax: \$0.00 Total for This Shipment: \$80.22
Shipping Speed: Consolidated Shipping in fewest deliveries	

Payment information	
Payment Method: Visa Last digits: 6704	Item(s) Subtotal: \$315.11 Shipping & Handling: \$0.00 Total before tax: \$315.11 Estimated Tax: \$0.00 Grand Total: \$315.11
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	
Credit Card transactions	Visa ending in 6704: March 15, 2026: \$315.11

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



Final Details for Order #111-0562337-9900209

Order Placed: March 13, 2026
Amazon.com order number: 111-0562337-9900209
Order Total: \$87.92

646

Shipped on March 16, 2026	
Items Ordered	Price
1 of: SURFOU Wireless Door Alarms Chime, 1000FT Range 55 Ringer 5 Volume, Easy to Install, IP65 Waterproof -1 Sensors 1 Receiver Sold by: Amazon.com Condition: New	\$15.28
2 of: MAGID DuraMaster T8725E Gunn-Cut Leather Palm Glove with Safety Cuff, 12 Pairs Sold by: Amazon (seller profile) Business Price Condition: New	\$36.32
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$87.92 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 Total before tax: \$87.92 Sales Tax: \$0.00 Total for This Shipment: \$87.92
Shipping Speed: FREE Shipping	

Payment Information	
Payment Method: Visa Last digits: 6704	Item(s) Subtotal: \$87.92
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Shipping & Handling: \$6.99 Promotion applied: -\$6.99 Total before tax: \$87.92 Estimated Tax: \$0.00 Grand Total: \$87.92
Credit Card transactions	Visa ending in 6704: March 16, 2026: \$87.92

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



Final Details for Order #111-0952245-9011400

6 ul

Order Placed: March 17, 2026
Amazon.com order number: 111-0952245-9011400
Order Total: \$219.99

Shipped on March 20, 2026	
Items Ordered	Price
1 Of: Retevis RB48 Plus Radios Walkie Talkies, IP67 Waterproof Two Way Radio Long Range, Heavy Duty 2 Way Radio, GMRS, Group C all, Vibration Alert, Emergency, for Construction Job Site(8 Pack) Sold by: Retevis Direct (seller profile) Condition: New	\$219.99
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$219.99 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 ----- Total before tax: \$219.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$219.99 -----

Payment Information	
Payment Method: Visa Last digits: 6704	Item(s) Subtotal: \$219.99 Shipping & Handling: \$6.99 Promotion applied: -\$6.99 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$219.99 Estimated Tax: \$0.00 ----- Grand Total: \$219.99
Credit Card transactions	Visa ending in 6704: March 20, 2026: \$219.99

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



Final Details for Order #111-6792974-8277827

646

Order Placed: March 20, 2026
Amazon.com order number: 111-6792974-8277827
Order Total: \$78.98

Shipped on March 22, 2026	
Items Ordered	Price
2 of: VIVOSUN Pump Sprayer 2 Gallon, Pressurized Lawn & Garden Water Spray Bottle with Adjustable Shoulder Strap, Pressure Relief Valve, for Spraying Plants, Garden Watering and Cleaning Sold by and Invoiced on behalf of: VIVOSUN (seller profile) Business Price Condition: New	\$39.49
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$78.98 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 Total before tax: \$78.98 Sales Tax: \$0.00
Shipping Speed: FREE Shipping	Total for This Shipment: \$78.98

Payment Information	
Payment Method: Visa Last digits: 6704	Item(s) Subtotal: \$78.98 Shipping & Handling: \$6.99 Promotion applied: -\$6.99
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$78.98 Estimated Tax: \$0.00 Grand Total: \$78.98
Credit Card transactions	Visa ending in 6704: March 22, 2026: \$78.98

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



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 03/23/2026
Ship Date: 03/23/2026
Invoice Date: 03/23/2026
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 #: 190055301 Invoice #: 48273801 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
800-24382038	TRUE CLEAR PURIFIED BOTTLED WA		2	\$499.99	PL	\$999.98
901-24399007	HP 414A YEL LJ TONER CARTRIDGE		1	\$157.99	each	\$157.99
901-24398985	HP 414A CYAN LJ TONER CART		1	\$157.99	each	\$157.99
901-24398991	HP 414A MAGTA LJ TONER CART		1	\$157.99	each	\$157.99

[Always happy to help](#)
 800.982.3400 invoice@quill.com

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

Merchandise Amt \$1,473.95
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$1,473.95**



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: 03/24/2026
Ship Date: 03/24/2026
Invoice Date: 03/24/2026
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

Customer PO: kellerhelenc Order #: 190081832 Invoice #: 48293058 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-354562	LOGITECH C270 WEBCAM		3	\$24.99	each	\$74.97

Lo 3

 Always happy to help
 800.982.3400  invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](http://Quill.com/myaccount).

Merchandise Amt	\$74.97
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$74.97



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Account Number : [REDACTED] 5762
Unique ID: XXXX XXXX XXXX 6073
MARTA MCKNIGHT
Statement Date : 03-31-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$475.00
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$475.00

Disputed Amount \$0.00

General Information

Total Activity \$475.00

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
03-12	03-11	24000776070100038291876	SOUTHERN DISTRICT ITE SDITE.ORG TN	475.00

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

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



106481801635002 S
MARTA MCKNIGHT
MARTA MCKNIGHT
146 WEST CENTER ST
P.O. BOX 608
CANTON MS 39046-0608

Page 2 of 2
MARTA MCKNIGHT
Account Number : ██████████ 5762
Unique ID: XXXX XXXX XXXX 6073
Statement Date : 03-31-2026

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NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4866 9162 0692 5762							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/11/2026	Southern ITE 2026-Summer Mtg in Biloxi, MS	\$ 475.00	Marta McKnight	Registration for Tim Bryan	150	301	571	X
TOTAL		\$ 475.00						

OK - MARTA MCKNIGHT
04/09/2026

Account Number : ██████████ 5762
Unique ID: XXXX XXXX XXXX 8073
MARTA MCKNIGHT
Statement Date : 03-31-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$475.00
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity	\$475.00 ✓
Disputed Amount	\$0.00

General Information

Total Activity \$475.00

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE 1-800-344-5888

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-12	03-11	24000778070100038291878	SOUTHERN DISTRICT ITE SDITE.ORG TN	475.00 ✓

CORPORATE PAYMENT SYSTEMS
P.O. BOX 8343
FARGO, ND 58126-8343

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number: ██████████ 5762
Unique ID: XXXX XXXX XXXX 8073
Amount Due: \$0.00

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



108481801635002 8
MARTA MCKNIGHT
MARTA MCKNIGHT
148 WEST CENTER ST
P.O. BOX 608
CANTON MS 38046-0608

Page 2 of 2
MARTA MCKNIGHT
Account Number : ██████████ 5762
Unique ID: XXXX XXXX XXXX 6073
Statement Date : 03-31-2026

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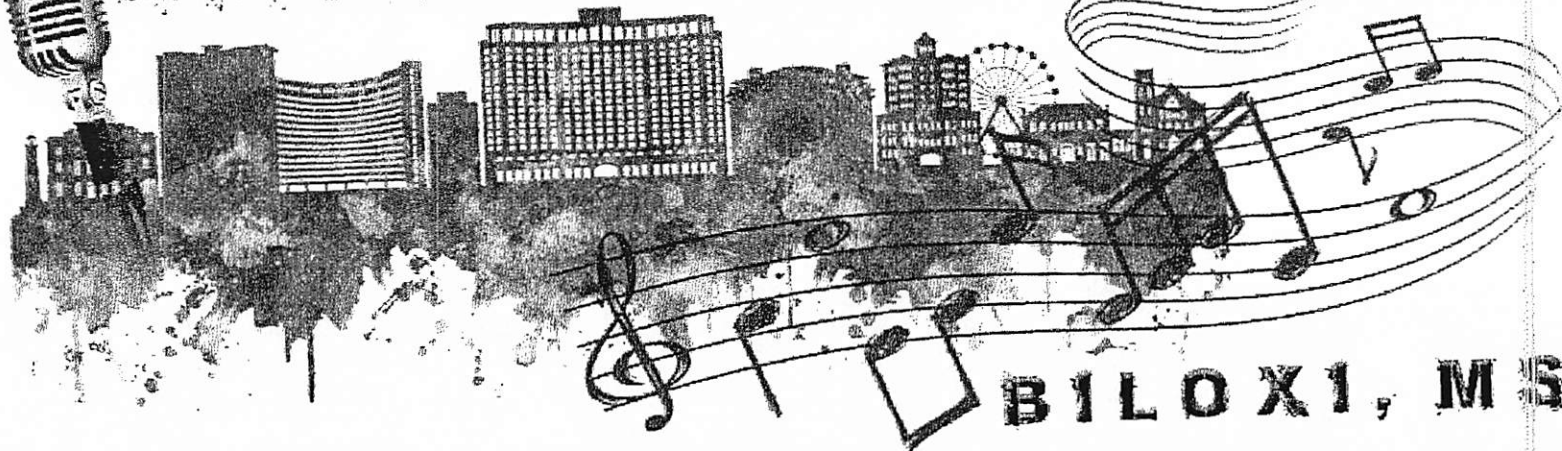
Marta McKnight

From: Timothy Bryan
Sent: Wednesday, March 11, 2026 9:02 AM
To: Marta McKnight
Subject: Fw: Your tickets for SDITE 2026

From: Whova Team <event-noreply@whova.io>
Sent: Wednesday, March 11, 2026 8:42 AM
To: Timothy Bryan <timothy.bryan@madison-co.com>
Subject: Your tickets for SDITE 2026

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

2026 SDITE ANNUAL MEETING



BILOXI, MS

Your tickets for SDITE 2026

You have successfully registered for SDITE 2026! The order details are below. Please keep this email as a receipt for future reference.

See who else is attending


Want to see who else is attending your event and start planning your event schedule?

DOWNLOAD APP

Message from the organizer

Thank you for registering for the 2026 SDITE Meeting in Biloxi, Mississippi!
Hotel rooms for the Southern District Annual Conference are available at the Beau Rivage Resort & Casino at a special conference rate.

Room Block Dates:


 April 10 - April 15

Check-in: 3:00 PM

Check-out: 11:00 AM

Age Requirement:


Guests must be at least 21 years of age to check in, or be accompanied by someone who is at least 21 years of age.

 Reserve your room here:

<https://book.passkey.com/event/50666091/owner/22426/home>

Government Rate:

If you require a government rate room

 Reserve your room here:

<https://book.passkey.com/event/51169698/owner/22426/home>

For Public attendees unable to stay at the Beau Rivage please contact 2026LAC@sdite.online for the link to an available offsite room block.

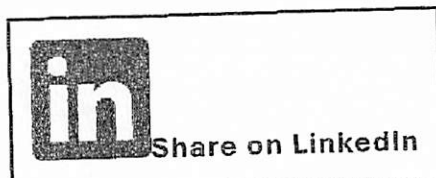
Rooms are limited and available on a first-come, first-served basis. Attendees are encouraged to book early.

Sincerely

2026 SDITE LAC

Share with your friends and colleagues

Help us get the word out about SDITE 2026! Share that you're going to the event and encourage your network to register.



Online order details

Purchaser: Tim PE, PTOE

Email: tim.bryan@madison-co.com

Order Confirmation: ch_3T9n1aFEW7I4Eq6K0U1Jqi1i

Credit Card #: ****5762

Order Date: March 11, 2026 at 8:42 AM

Website: <https://whova.com/portal/registration/7J6QLAAMPXDZCKxpOBjg/>

Price
\$475.00

Free

Tickets

1 x Public ITE Member R

Fees

Attendee: Tim Pe, PTOE
WhoVa Registration ID: WHV-K28JTWU

For security purposes, please do not share this ID with anyone else.



QR Code (for check-in)



Ticket Subtotal: \$475.00 (USD)
Order Total: \$475.00 (USD)

You may edit your [registration information](#) within 24 hours of your purchase.

Still need to buy an add-on or extra ticket?

Add to your order

Event details

SDITE 2026
Apr 12 – 15, 2026

Add to your calendar: [Google](#) | [Outlook](#) | [iCal](#) | [Yahoo](#)

Beau Rivage Resort & Casino
[875 Beach Blvd, Biloxi, MS, 39530, US](#)

View venue on Google Maps

Contact Info:
2026lac@sdite.online

Questions & cancellation policy

Contact your event organizer with any questions you have about this event at: 2026lac@sdite.online

Cancellation policy

The cancellation and refund policies are set by the event organizers. Please contact your event organizer directly to request a refund.

Use Whova for your event

Do you organize events? You can use Whova for your own events!

[LEARN MORE](#)

Whova

Enjoy your event!
support@whova.com
www.whova.com



Account Number [REDACTED] 2396
Unique ID: XXXX XXXX XXXX 6098
MADISON CO JAIL
Statement Date : 03-31-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$1,790.00
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$1,790.00

Disputed Amount \$0.00

General Information

Total Activity \$1,790.00

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
03-19	03-18	24755426077640774844232	COMBINED SYSTEMS INC 724-9322177 PA	895.00
03-19	03-18	24755426077640774844240	COMBINED SYSTEMS INC 724-9322177 PA	895.00

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

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



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

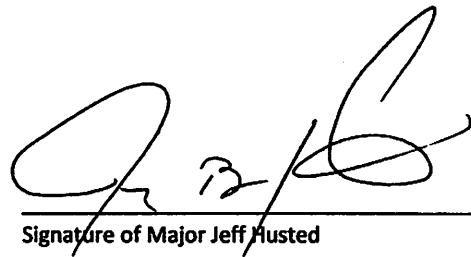
Page 2 of 2
MADISON CO JAIL
Account Number : [REDACTED] 2396
Unique ID: XXXX XXXX XXXX 6098
Statement Date : 03-31-2026

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Name: Madison County 1 BOS - JAIL
Card Number: xxxx xxxx xxxx 2396
Billing Period: 03/01/26 TO 02/31/26

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/19/2026	Combined systems	\$895.00	Lt. Thomas Strait	Training	001	220	487	Yes
3/19/2026	Combined systems	\$ 895.00	Lt. Thomas Strait	Training	001	220	487	Yes

\$ 1,790.00



Signature of Major Jeff Husted

Account Number [REDACTED] 2396
Unique ID: XXXX XXXX XXXX 6088
MADISON CO JAIL
Statement Date : 03-31-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$1,760.00
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$1,760.00

Disputed Amount \$0.00

General Information

Total Activity \$1,760.00

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE 1-800-344-6696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-19	03-18	24756426077640774844232	COMBINED SYSTEMS INC 724-9322177 PA	695.00
03-19	03-18	24756426077640774844240	COMBINED SYSTEMS INC 724-9322177 PA	695.00

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-8343

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number: [REDACTED] 2396
Unique ID: XXXX XXXX XXXX 6088
Amount Due: \$0.00

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



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

Fw: Your Statement for: 3 Day Less Lethal ICP - MLEOTA in Pearl, MS

From Josh McFarland <josh.mcfarland@madison-co.com>
Date Mon 4/13/2026 7:57 AM
To Jeff Husted <jeff.husted@madison-co.com>

From: Josh McFarland <josh.mcfarland@madison-co.com>
Sent: Tuesday, March 17, 2026 2:03 PM
To: Tommy Strait <tommy.strait@madison-co.com>
Subject: Fw: Your Statement for: 3 Day Less Lethal ICP - MLEOTA in Pearl, MS

From: CTS Training <CTSTraining@learning-stream.com>
Sent: Tuesday, March 17, 2026 1:35 PM
To: MDCADMIN <MDCADMIN@madison-co.com>
Subject: Your Statement for: 3 Day Less Lethal ICP - MLEOTA in Pearl, MS

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



388 Kinsman Road
Kinsman, PA 16134
p. (724) 932-2177 ext.110
f. (724) 932-2166
training@combinedsystems.com

001-220-487

Combined Tactical Systems, Training Institute

Gary Snyder
2935 Hwy 51 South
Canton, MS 39046
gary.snyder@madison-co.com

Event: 3 Day Less Lethal ICP - MLEOTA in Pearl, MS
On: 3/31/2026 - 4/2/2026
Classroom Location: 3791 Highway 468 Pearl, MS 39208

3/17/2026

20F3

Description	Amount
Yes, I will attend all 3 dates	\$895.00
BALANCE:	\$895.00

Pay balance

Remit Payments DO NOT TAKE CHECKS TO CLASS | PLEASE PROVIDE DETAILED INFORMATION i.e. ATTENDEE NAME, COURSE DATE & LOCATION

By Check: Combined Systems, INC | PO Box 6206 Hermitage, PA 16148-0922

ACH or Wire:

Beneficiary: Combined Systems | SWIFT: FNBPU533 | ABA/Routing: 043318092 | Account No.: 95007446

Bank: First National Bank of PA | 4140 East State Street Hermitage, PA 16148

A Force For Order



2025 www.combinedsystems.com

001-226-487

[Handwritten Signature]

1 of 2



Fw: Your Statement for: 3 Day Less Lethal ICP - MLEOTA in Pearl, MS

From Josh McFarland <josh.mcfarland@madison-co.com>

Date Mon 4/13/2026 7:57 AM

To Jeff Husted <jeff.husted@madison-co.com>

From: CTS Training <CTSTraining@learning-stream.com>

Sent: Wednesday, March 18, 2026 6:45 AM

To: MDCADMIN <MDCADMIN@madison-co.com>

Subject: Your Statement for: 3 Day Less Lethal ICP - MLEOTA in Pearl, MS

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



388 Kinsman Road
Kinsman, PA 16134
p. (724) 932-2177 ext.110
f. (724) 932-2166
training@combinedsystems.com

Combined Tactical Systems, Training Institute

Jessica Olson
2935 Hwy 51 South
Canton, MS 39046
jessica.olson@madison-co.com

001-220-487

Event: 3 Day Less Lethal ICP - MLEOTA in Pearl, MS
On: 3/31/2026 - 4/2/2026
Classroom Location: 3791 Highway 468 Pearl, MS 39208
3/18/2026

Description	Amount
Yes, I will attend all 3 dates	\$895.00
BALANCE:	\$895.00



20f2

Payment processed.

Thank you for your payment.

Your credit card has been charged \$895.00.

Transaction ID: 121525280566

You may wish to print a copy of this page for your receipt.

601-220-487

9/28/10

Account Number : [REDACTED] 3030
Unique ID: XXXX XXXX XXXX 7590
ROBERT E WINN
Statement Date : 03-31-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$0.00
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$8.20 CR
Payments	\$0.00 PY

Total Activity \$8.20 CR

Disputed Amount \$0.00

General Information

Total Activity \$8.20 CR

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
03-11	03-10	74692166069103702920353	LOWES #02620* MADISON MS	8.20 CR

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

MADISON COUNTY BOARD OF SUPERVISORS PC

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

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



106481801624225 S
ROBERT E WINN
MADISON CO BOS
146 WEST CENTER STREET
CANTON MS 39046-3735

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NAME: Robert Wi
CARD NUMBER:
BILLING PERIOD:

DATE
2/26/2026

TOTAL



SPECIALTY METALS SUPPLY
 P.O. Box 13176 Jackson, MS 39236
 (601)956-0555 (800)423-4958 fax (601)956-0622



SALES ORDER NO. : 136307
 SPECIALTY METALS SUPPLY, INC.

ACCOUNT NO. : 000002

MAR 26 2026

Page 1

130708

BILL TO :
 WALK IN CUSTOMER
 1
 JACKSON MS, MS 39201
 Bus: Cell:

SHIP TO :
 WALK IN CUSTOMER
 1
 JACKSON MS, MS 39201

ORDER DATE : 03/25/26
 SALESMAN : 00RC
 CUST. PO : MADISON COUNTY SUPV
 SHIP DATE : 03/25/26
 BUYER : MICHAEL STEELE

F.O.B. :
 TAXCODE : GOVT
 SHIP VIA : WILL CALL
 TERMS : DUE ON RECEIPT
 ENTERED : Jim Erben

NO.	QUANTITY	PART DESCRIPTION	WEIGHT	PRICE	EXT PRICE
1 (1)	3.000 EA	SFB0080 1/8" X 1-1/2" X 144" T304 S/S FLATBAR	25.128	48.7000 EA	146.10
2 (2)	1.000 EA	SP266 2" SCH 40 X 240" WELDED T304 S/S PIPE	74.000	333.8000 EA	333.80
3 (3)	3.000 EA	SFB0545 1/4" X 8" X 144" T304 S/S FLATBAR OK TO CUT TUBE IN HALF CALL ME WITH CREDIT CARD..	267.876	252.7700 EA	758.31
TOTAL WT			367.004	SUB TOTAL TOTAL TAX	1,238.21 0.00
				ORD TOTAL	1,238.21

PAID
 MAR 25 2026
 BY: 066370

*****ALL CASH/CREDIT CARD SALES FINAL*****
 *****RETURNS WILL NOT BE ACCEPTED*****

SIGNATURE _____ DATE 4/15/26

*****DAMAGE OR SHORTAGE OF MATERIAL MUST BE NOTED AT TIME OF RECEIPT OF MATERIAL*****

Miskelly

FURNITURE + MATTRESSES

Corporate Office
 101 Airport Road
 Pearl, MS 39208
 Phone: 601.939.6288
 Fax: 601.933.6050
 www.miskellys.com

BILL TO ADDRESS:
MADISON COUNTY BOARD OF SUPERVISORS
 c/o GREG HIGGINBOTHAM
 146 WEST CENTER ST
 CANTON, MS 39046
 PH1: 601-342-9273
 EM: amy.nisbett@madison-co.com

SHIP TO ADDRESS:
GREG HIGGINBOTHAM
 MADISON COUNTY BOARD OF SUPERVISORS
 229 NORTH UNION ST
 CANTON, MS 39046
 PH1: 601-342-9273
 EM: GREG@MADISON.CO.COM

SALES #: 0326621QK62

Customer ID: 332751
 Delivery Date: 03/28/2026
 Written Date: 2026-03-26 03:12 PM
 Sales Associate: MICHAEL HOGSETT

Qty	Location	Product	Vendor Stock # / Description	Retail
2	DC	380355698	ASHL 5560335 BOLSENA CAMEL 55603 CAMEL LS	\$1,899.98
1	DC	643458019	ASHL 5560338 BOLSENA CAMEL 55603 CAMEL SF	\$999.99

I agree to pay card charges according to the card issuer agreement.

X 

I have read and agree to the provided warranty, service, and refund agreements.
 I have read and agree to the provided Delivery Guidelines.

X 

Subtotal:	\$2,899.97
Deliv Chrg:	\$199.99
Deliv.Surcharge:	\$0.00
Sales Tax:	\$217.00
Total Sale:	\$3,316.96
VISA:	\$1,999.99
> Card: VISA-1983 Name: MADISON COUNTY BOS 1	
VISA:	\$1,316.97
> Card: VISA-1983 Name: MADISON COUNTY BOS 1	
Balance Due:	\$0.00

Taxes removed after transaction. \$217 refund issued.



Merchandise Pick-up from our Distribution Center

Merchandise pick-up is available at our Miskelly Distribution Center located at 101 Airport Road, Pearl, MS 39208.

Monday – Saturday 10:00 A.M. – 7:00 P.M. Closed on Sunday.

A copy of your invoice and a current driver's license is required for merchandise to be released.

Your Warranty

Our product has a limited manufacturer's warranty. In home inspection and photos may be required. Manufacturer defect warranties do not apply to:

- Items marked "as is" in the showroom
- Items used for rental, commercial, institutional, or other non-residential uses

Your Information

Miskelly will not sell or lease your information to a third party to use for their purposes. We will maintain sole management of your data to communicate purchase details, future promotions and market research. Msg & data rates may apply. Msg frequency varies. Reply STOP to cancel at any time.

Miskelly Furniture offers a 3-year protection plan. Please confirm this option for your purchase by initialing:

YES _____ NO _____

Order Changes and Returns

Within 7 days of receiving your merchandise, you may return the merchandise with a 10% handling fee. Exceptions to returns:

- Customer damaged items
- Delivery fees are not refundable.
- Adjustable bases, mattresses, pillows, bed linens, mattress protectors, clearance, special orders, and "as is" items are not returnable and do not qualify for a refund.

Customer Care

Should you need to contact Miskelly Furniture for any reason after your purchase, please refer to the contact information listed below. Our Customer Care Specialists will be happy to assist you.

Phone number: (601) 933-6000

Hours of operation: Monday - Saturday 9:00 A.M. – 6:00 P.M.

I have read and understand this agreement, and I accept and agree to all its terms and conditions.

Customer Signature: _____ Date: _____ / _____ / _____

Miskelly

DELIVERY GUIDELINES

- Path must be clear of obstacles & room must be prepared for merchandise to be placed for delivery
- A passable driveway for our delivery trucks is required to accept delivery
- One (1) day before delivery, you will receive a text/call with your two (2) hour window for delivery arrival. Please confirm with text/call
- On the day of your delivery you will receive a call approximately thirty (30) minutes prior to arrival
- Delivery team is not able to move, rearrange, or set up existing furniture
- Possession of your home or residence is required prior to setting delivery
- Request to change your delivery date must be made two (2) business days prior to your scheduled delivery. Otherwise, a \$99 rescheduling fee will apply
- To request a change to your scheduled delivery date, please contact your sales associate
- Responsible adult (18 years or older) must be present to accept delivery
- Miskelly Furniture offers removal and haul away of old mattresses; however, we reserve the right to refuse removal of soiled or stained mattresses due to health concerns
- Same Day Deliveries are made Monday-Saturday between 8AM-9PM (Jackson Metro area only)
 - SDD is restricted to mattresses, upholstery, and packaged case goods
 - You will only receive a call approximately 30 minutes prior to arrival
- Store to door deliveries will be packaged items placed at door or garage. Delivery team will not enter customer home for this service

Upon arrival, Miskelly team will:

- ✓ Review the order with the recipient
- ✓ Walk the path of delivery through the location
- ✓ Take steps to protect personal property at the delivery address
- ✓ Assemble and set-up merchandise in the room of choice
- ✓ Perform a final inspection to ensure proper function and showroom quality
- ✓ Request the signature of the recipient
- ✓ **Take photo(s) of the merchandise after placement at home**

Phone #1: 601 342-9273

Phone #2: _____

Address: 229 North Union Canton

Sales Associate Initial: ATH

Date: 3/26/20

Customer Signature: 

2941 S LIBERTY ST
CANTON, MS 39046-8665
United States

Shipping Speed:
FREE Prime Delivery

Shipping & Handling: \$0.00

Total before tax: \$78.99

Sales Tax: \$0.00

Total for This Shipment: \$78.99

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal: \$139.30

Shipping & Handling: \$0.00

Total before tax: \$139.30

Estimated Tax: \$0.00

Grand Total: \$139.30

Credit Card transactions

Visa ending in 1983: March 26, 2026: \$78.99

Visa ending in 1983: March 24, 2026: \$60.31

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

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

Account Number : ██████████ 1983
 Unique ID: XXXX XXXX XXXX 6038
 MADISON COUNTY BOS 1
 Statement Date : 03-31-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$18,862.18
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$684.98 CR
Payments	\$0.00 PY

General Information

Total Activity \$18,177.20

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

Total Activity **\$18,177.20**

Disputed Amount \$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-02	02-28	24692166059103407916000	AMAZON MKTPL*B99Z22251 AMZN.COM/BILL WA	87.01
03-02	02-28	24692166059104204674669	AMAZON MKTPL*B909X9U61 AMZN.COM/BILL WA	149.90
03-03	03-03	24692166062106621997073	AMAZON MKTPL*B96RU6S90 AMZN.COM/BILL WA	237.49
03-03	03-02	24801976061666511117059	IAAO 816-701-8100 MO	1,020.00
03-04	03-03	24692166062106817962501	AMAZON.COM*B929L6KF0 AMZN.COM/BILL WA	170.00
03-04	03-03	24692166062106826068902	AMAZON.COM*BP5698L82 AMZN.COM/BILL WA	50.00
03-04	03-03	24692166062107278332424	AMAZON MKTPL*BE55Z90A1 AMZN.COM/BILL WA	71.96
03-04	03-03	24801976062667633135226	IAAO 816-701-8100 MO	1,760.00
03-05	03-04	24692166063107819034777	AMAZON.COM*BE3XR1GW1 AMZN.COM/BILL WA	200.00
03-05	03-05	24692166064108583622317	AMAZON MKTPL*BP2P19PS2 AMZN.COM/BILL WA	8.99
03-06	03-05	74692166064109146027650	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	467.98 CR
03-06	03-06	24692166065109380563992	AMAZON.COM*BE58E4J60 AMZN.COM/BILL WA	14.24
03-09	03-06	24692166065109735524004	AMAZON.COM*BE0RC5ANO AMZN.COM/BILL WA	125.00
03-09	03-06	24692166065109915704228	AMAZON MKTPL*BP7DF6B82 AMZN.COM/BILL WA	9.99
03-11	03-10	24445006069300665430239	NACO 202-942-4255 DC	575.00
03-11	03-10	24445006069300665430312	NACO 202-942-4255 DC	575.00

(New Activity continued on next page)

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

MADISON COUNTY BOARD OF SUPERVISORS PC

Account Number: ██████████ 1983
 Unique ID: XXXX XXXX XXXX 6038
 Amount Due: \$0.00

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



106481801632977 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
03-11	03-10	24445008069300865430494	NACO 202-942-4255 DC	575.00
03-11	03-10	24806416069252469007056	WAVE - *SHUTTER WAVE STUD 601-4977563 MS	1,750.00
03-12	03-11	24692166070104430354594	AMAZON MKTPL*BP3Q675S1 AMZN.COM/BILL WA	25.64
03-16	03-14	24692166073107497329588	AMAZON MKTPL*BD1195RX2 AMZN.COM/BILL WA	22.95
03-17	03-16	24692166075109406659400	SQ *WOMEN LEADERS IN CODE GOSQ.COM CA	525.00
03-17	03-17	24692166076109663905008	AMAZON MKTPL*B58UK90X2 AMZN.COM/BILL WA	54.89
03-17	03-17	24692166076109685381493	AMAZON MKTPL*BP9C75UF0 AMZN.COM/BILL WA	239.19
03-19	03-17	24071056077939192977729	AGA ALEXANDRIA VA	2,150.00
03-19	03-18	24692166077101062279746	AMAZON MKTPL*BD6S45FB0 AMZN.COM/BILL WA	118.56
03-20	03-19	24692166078102086341008	AMAZON MKTPL*B54AS7782 AMZN.COM/BILL WA	14.24
03-25	03-24	24055236083691422008122	SPECIALTY METALS SUPPLY 601-956-8555 MS	1,992.86
03-25	03-24	24055236084692094257430	BUDGET OFFICE FURNITUR 601-355-0630 MS	1,518.00
03-25	03-24	24692166083106579547305	B2B PRIME*BD3BO3YJ0 AMZN.COM/BILL WA	129.00
03-25	03-24	24692166083106816170267	AMAZON MKTPL*B50G98OV0 AMZN.COM/BILL WA	60.31
03-26	03-25	24055236084692564005889	SPECIALTY METALS SUPPLY 601-956-8555 MS	1,238.21
03-27	03-26	74039826085900016906817	MISKELLYS FURNITURE WAREH 601-9396288 MS	217.00 CR
03-27	03-26	24039826085900016908796	MISKELLYS FURNITURE WAREH 601-9396288 MS	1,999.99
03-27	03-26	24039826085900016908804	MISKELLYS FURNITURE WAREH 601-9396288 MS	1,316.97
03-27	03-26	24692166085108091452798	AMAZON MKTPL*B59TN18Y1 AMZN.COM/BILL WA	78.99



Final Details for Order #114-3841125-1985821

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 25, 2026
PO number : 1000-ADM
Amazon.com order number: 114-3841125-1985821
Order Total: \$87.01

Shipped on February 25, 2026	
Items Ordered	Price
1 of: <i>KTRIO Magnetic Staple Remover Tool 4 Pack, Professional Stapler Removers Flat Staple Puller Stick for Classroom, Office, Home, Classic Black</i> Sold by: Ktrio.LLC (seller profile) Business Price Condition: New	\$5.98
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$5.98 Shipping & Handling: \$0.00 ----- Total before tax: \$5.98 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$5.98 -----

Shipped on February 27, 2026	
Items Ordered	Price
1 of: <i>Laborio Computer Keyboard Wrist Rest Stand for Desktop, Keyboard Holder for Easy Typing with Wrist Pad for Office Desk, Home, School (Black)</i> Sold by: Laborio-US (seller profile) Business Price Condition: New	\$19.59
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$19.59 Shipping & Handling: \$0.00 ----- Total before tax: \$19.59 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$19.59 -----

Shipped on February 27, 2026	
Items Ordered	Price
1 of: <i>10Ft Extension Cord with Multiple Outlets, Flat Plug Surge Protector Power Strip 10 Ft Long Cord, 8 Outlets & 4 USB</i>	\$12.99

Ports (2 USB C), Desk Charging Station for Home Office, College Dorm Room Essentials
Sold by: SUPERDANNY Direct ([seller profile](#))
Condition: New

Shipping Address:

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

Item(s) Subtotal: \$12.99
Shipping & Handling: \$0.00

Total before tax: \$12.99
Sales Tax: \$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$12.99

Shipped on February 27, 2026

Items Ordered

1 of: 100 Pcs Hook and Loop Cable Ties, Self Adhesive Cable Management Desktop Cable Straps, Adjustable Cord Organizer for
Desk
Home Office Organization (Black)
Sold by: hedongmeimg ([seller profile](#))
Condition: New

Price
\$8.99

Shipping Address:

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

Item(s) Subtotal: \$8.99
Shipping & Handling: \$0.00

Total before tax: \$8.99
Sales Tax: \$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$8.99

Shipped on February 27, 2026

Items Ordered

1 of: Sooez Plastic Clipboard with Pen Holder, [10% Thicker] Clip Boards 8.5x11 with Low Profile Clip, Cute Hanging Clipboard,
Standard Letter Size A4 for Women Teacher, Office & School Supplies, Black
Sold by: Sooez Official ([seller profile](#))
Business Price
Condition: New

Price
\$5.68

Shipping Address:

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

Item(s) Subtotal: \$5.68
Shipping & Handling: \$0.00

Total before tax: \$5.68
Sales Tax: \$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$5.68

Shipped on February 27, 2026

Items Ordered	Price
1 of: <i>Marbrasse Desk Organizer and Accessories 4-Tier Paper Letter Tray Organizer with File Holder, Desk Accessories & Workspace Organizers with Drawer and 2 Pen Holder (Black, 15.4" x 9.1" x 8.3")</i> Sold by: Marbrasse (seller profile) Business Price Condition: New	\$25.89
1 of: <i>KOOLDE Acrylic Sign Holder 8.5x11 Inches 2 Pack T Shape Desktop Display Stand Vertical Double Sided Clear Table Menu Fly</i> <i>er Holder for Restaurants, Office, Shop, Wedding</i> Sold by: koolde (seller profile) Business Price Condition: New	\$7.89
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$33.78 Shipping & Handling: \$0.00 ----- Total before tax: \$33.78 Sales Tax: \$0.00 ----- Total for This Shipment: \$33.78 -----
Shipping Speed: Delivery in fewer trips to your address	

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$87.01 Shipping & Handling: \$0.00 ----- Total before tax: \$87.01 Estimated Tax: \$0.00 ----- Grand Total: \$87.01
Credit Card transactions	Visa ending in 1983: February 27, 2026: \$87.01

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



Final Details for Order #114-9738198-1635405

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 23, 2026
PO number : 1017-EMA
Amazon.com order number: 114-9738198-1635405
Order Total: \$149.90

Shipped on February 28, 2026	
Items Ordered	Price
10 of: PullCrease 50 Pcs Dial 911 in an Emergency Glow in The Dark Wristband, Safety Reminders Silicone Rubber Wristband 5 Styl es with Mixed Colors Phrases for Emergency Prevention Awareness Campaign Gifts Sold by: Pumsaer (seller profile) Condition: New	\$14.99
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$149.90 Shipping & Handling: \$0.00 ----- Total before tax: \$149.90 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$149.90 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$149.90 Shipping & Handling: \$0.00 ----- Total before tax: \$149.90 Estimated Tax: \$0.00 ----- Grand Total: \$149.90
Credit Card transactions	Visa ending in 1983: February 28, 2026: \$149.90

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



Final Details for Order #114-4062654-5961011

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 2, 2026
PO number : 1003-Sheriff Dept/LeeAnn
Amazon.com order number: 114-4062654-5961011
Order Total: \$237.49

Shipped on March 2, 2026	
Items Ordered	Price
1 of: LANDERPOW Pure Sine Wave 3500W Power Inverter 12V DC to 120V AC for RV, Truck, Home, Off-Grid, Solar, Inverter with 3 AC Outlet, 30W USB-C, 5V 3.1A USB, Hardwire Port, 15FT Remote Control, Surge 7000W Sold by: LANDERPOW Inverter (seller profile) Business Price Condition: New	\$237.49
Shipping Address: Madison County Sheriff Department/LeeAnn 2941 S LIBERTY ST CANTON, MS 39046-8665 United States	Item(s) Subtotal: \$237.49 Shipping & Handling: \$0.00 ----- Total before tax: \$237.49 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$237.49 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$237.49 Shipping & Handling: \$0.00 ----- Total before tax: \$237.49 Estimated Tax: \$0.00 ----- Grand Total: \$237.49
Credit Card transactions	Visa ending in 1983: March 2, 2026: \$237.49

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



Order Confirmation

**International Association of
Assessing Officers**

Your Order Number	0021190
Order Date	2/24/2026
Order Total	\$1,020.00

Hello Madison County Mississippi,

Thank you for your order. Please find a summary of your order below.

Billing Address
 Madison County Mississippi
 125 West North Street
 Canton, MS 39046 United States

Shipping Address
 Madison County Mississippi

Order Summary

Memberships

Membership Join for Randi K. Young Jerome
 Membership Type: Regular
 Membership Term: 2/1/2026 - 12/31/2026

Item	Quantity	Price	Total
Regular Membership Dues	1	\$255.00	\$255.00

Membership Join for Mrs. Lisa Coursey
 Membership Type: Regular
 Membership Term: 2/1/2026 - 12/31/2026

Item	Quantity	Price	Total
Regular Membership Dues	1	\$255.00	\$255.00

Membership Join for Mr. Shane Pickett
 Membership Type: Regular
 Membership Term: 2/1/2026 - 12/31/2026

Item	Quantity	Price	Total
Regular Membership Dues	1	\$255.00	\$255.00

Membership Join for Steve T. Meador
 Membership Type: Regular
 Membership Term: 2/1/2026 - 12/31/2026

Item	Quantity	Price	Total
Regular Membership Dues	1	\$255.00	\$255.00

BOS Approved

Total:	\$1,020.00
Tax Total:	\$0.00
Shipping Total:	\$0.00
Grand Total:	\$1,020.00
Payment:	\$1,020.00
Balance:	\$0.00



Payment Summary

Date	Payment Details	Total Paid
3/2/2026	Credit Card — VISA Credit Card Last 4 Digits: 1983 Name on Card: Madison Co	\$255.00
3/2/2026	Credit Card — VISA Credit Card Last 4 Digits: 1983 Name on Card: Madison Co	\$255.00
3/2/2026	Credit Card — VISA Credit Card Last 4 Digits: 1983 Name on Card: Madison Co	\$255.00
3/2/2026	Credit Card — VISA Credit Card Last 4 Digits: 1983 Name on Card: Madison Co	\$255.00

Thank you for your business!

International Association of Assessing Officers
314 W 10th
Kansas City, MO 64105 United States

Contact Us
816-701-8100
<https://www.iaao.org/>

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Court

Vendor Number:

Vendor Name: Amazon

Date: 02/13/2026

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Subway Physical Gift Card - (Multipack of \$10 × 3)	3	30	185163603	\$90.00
	Chipotle Physical Gift Cards (Multipack of 3 x \$15) - \$45	2	45	185163603	\$90.00
	McDonald	2	40	185163603	\$80.00
Grand Total:					\$260.00

Approved By: Amy Nisbett

BOS Approved



Final Details for Order #114-4460807-9257833

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 2, 2026
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-4460807-9257833
Order Total: \$170.00

Shipped on March 3, 2026	
Items Ordered	Price
2 of: <i>McDonald's Multipack Gift Card - 4 x \$10</i> Sold by: Amazon.com Condition: New	\$40.00
2 of: <i>Chipotle Physical Gift Cards (Multipack of 3 x \$15) - \$45</i> Sold by: Amazon.com Condition: New	\$45.00
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$170.00 Shipping & Handling: \$0.00 ----- Total before tax: \$170.00 Sales Tax: \$0.00 ----- Total for This Shipment: \$170.00 -----
Shipping Speed: Amazon Day Delivery	

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$170.00 Shipping & Handling: \$0.00 ----- Total before tax: \$170.00 Estimated Tax: \$0.00 ----- Grand Total: \$170.00
Credit Card transactions	Visa ending in 1983: March 3, 2026: \$170.00

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



MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

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PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Court

Vendor Number:

Vendor Name: Amazon

Date: 02/13/2026

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Subway Physical Gift Card - (Multipack of \$10 × 3)	3	30	185163603	\$90.00
	Chipotle Physical Gift Cards (Multipack of 3 x \$15) - \$45	2	45	185163603	\$90.00
	McDonald	2	40	185163603	\$80.00
Grand Total:					\$260.00

Approved By: Amy Nisbett

BOS Approved



Final Details for Order #114-6390853-2689844

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 2, 2026
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-6390853-2689844
Order Total: \$50.00

Shipped on March 3, 2026	
Items Ordered	Price
1 of: <i>Subway Gift Card, Multipack of 5</i> Sold by: Amazon.com Condition: New	\$50.00
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$50.00 Shipping & Handling: \$0.00 ----- Total before tax: \$50.00 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$50.00 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$50.00 Shipping & Handling: \$0.00 ----- Total before tax: \$50.00 Estimated Tax: \$0.00 ----- Grand Total: \$50.00
Credit Card transactions	Visa ending in 1983: March 3, 2026: \$50.00

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



Final Details for Order #114-2445652-1008262

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 3, 2026
PO number : 1017-EMA
Amazon.com order number: 114-2445652-1008262
Seller's order number: 1731618
Order Total: \$71.96

Shipped on March 3, 2026	
Items Ordered	Price
4 Of: <i>Defense Technology First Defense OC Stream MK-3 .2% Solution White Band Pepper Spray (1.47-Ounce)</i>	\$17.99
Sold by: The Fire Store (seller profile)	
Condition: New	
Shipping Address: Abonie Robicheaux 1633 W PEACE ST CANTON, MS 39046-9041 United States	Item(s) Subtotal: \$71.96 Shipping & Handling: \$0.00 ----- Total before tax: \$71.96 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$71.96 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$71.96 Shipping & Handling: \$0.00 ----- Total before tax: \$71.96 Estimated Tax: \$0.00 ----- Grand Total: \$71.96
Credit Card transactions	Visa ending in 1983: March 3, 2026: \$71.96

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



Order Confirmation

**International Association of
Assessing Officers**

Your Order Number	0021195
Order Date	2/24/2026
Order Total	\$1,760.00

Hello Madison County Mississippi,

Thank you for your order. Please find a summary of your order below.

Billing Address
 Madison County Mississippi
 125 West North Street
 Canton, MS 39046 United States

Shipping Address
 Madison County Mississippi

Order Summary

Merchandise

Merchandise for Randi K. Young Jerome

Item	Quantity	Price	Total
CMS Candidacy	1	\$145.00	\$145.00
CMS Case Problem	1	\$295.00	\$295.00

Merchandise for Mrs. Lisa Coursey

Item	Quantity	Price	Total
CMS Candidacy	1	\$145.00	\$145.00
CMS Case Problem	1	\$295.00	\$295.00

Merchandise for Mr. Shane Pickett

Item	Quantity	Price	Total
CMS Candidacy	1	\$145.00	\$145.00
CMS Case Problem	1	\$295.00	\$295.00

Merchandise for Steve T. Meador

Item	Quantity	Price	Total
CMS Candidacy	1	\$145.00	\$145.00
CMS Case Problem	1	\$295.00	\$295.00

Total: \$1,760.00

Bas Approved

Tax Total: \$0.00
Shipping Total: \$0.00
Grand Total: \$1,760.00
Payment: \$1,760.00
Balance: \$0.00



Payment Summary

Date	Payment Details	Total Paid
3/3/2026	Credit Card — VISA Credit Card Last 4 Digits: 1983 Name on Card: Madison Co	\$440.00
3/3/2026	Credit Card — VISA Credit Card Last 4 Digits: 1983 Name on Card: Madison Co	\$440.00
3/3/2026	Credit Card — VISA Credit Card Last 4 Digits: 1983 Name on Card: Madison Co	\$440.00
3/3/2026	Credit Card — VISA Credit Card Last 4 Digits: 1983 Name on Card: Madison Co	\$440.00

Thank you for your business!

International Association of Assessing Officers

314 W 10th
Kansas City, MO 64105 United States

Contact Us

816-701-8100
<https://www.iaao.org/>

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 Court

Vendor Number:

Vendor Name: Amazon

Date: 02/13/2026

Ship To: Jamie Ballard

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Lyft eGift Card Enjoy the Ride, Digital Delivery	8	25	186163603	\$200.00
Grand Total:					\$200.00

Approved By: Jamie Ballard

BOS Approved

Order Summary

PO# 1024- Family Drg Crt/Jamie Bal

Order placed March 2, 2026 Order # 114-8257054-9501860

Payment method

Visa ending in 1983

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$200.00
Shipping & Handling:	\$0.00
Total before tax:	\$200.00
Estimated tax to be collected:	\$0.00
Grand Total:	\$200.00



8

Lyft eGift Card
Sold by: Amazon.com
\$25.00

[Back to top](#)

business prime

English

United States

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Final Details for Order #114-3201905-3518629

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 4, 2026
PO number : 1000-ADM
Amazon.com order number: 114-3201905-3518629
Order Total: \$8.99

Shipped on March 4, 2026	
Items Ordered	Price
1 of: 6FT 20W Fast Charger Adapter for NEW AirPod Pro 3 2025 AirPods 4 Gen 4 Generation,AirPods Pro 2 2nd,Max 2 2024, iPhone 1 7 16e 16 15,iPad 10th USB C Cable Charging Head,Samsung A14 A13 A15 A16 A03S A53 Sold by: BTAWPC (seller profile) Condition: New	\$8.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$8.99 Shipping & Handling: \$0.00 ----- Total before tax: \$8.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$8.99 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$8.99 Shipping & Handling: \$0.00 ----- Total before tax: \$8.99 Estimated Tax: \$0.00 ----- Grand Total: \$8.99
Credit Card transactions	Visa ending in 1983: March 4, 2026: \$8.99

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



Fw: Advance refund issued for LANDERPOW 3500W Pure Sine Wave...

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

Date Fri 3/6/2026 8:20 AM

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: return@amazon.com <return@amazon.com>

Sent: Thursday, March 5, 2026 4:30 PM

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

Subject: Advance refund issued for LANDERPOW 3500W Pure Sine Wave....

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

Hello Kesha,

We've issued a refund for the item(s) below. This is an advanced refund issued prior to our receipt and verification of the item(s). Upon verification, we may charge your card partially/fully for the refunded amount*.

[View return & refund status](#)

Return summary

Refund subtotal

\$467.98

Total refund*

\$467.98

Refund will appear on your original payment method.

Item(s) in your return request



LANDERPOW 3500W Pure Sine Wave Inverter...

Quantity: 2

Order # 114-8824841-7018648

*If your returned item doesn't match the original return request, is in different quantities, or isn't in new/unused condition, we will charge your original payment method or another valid payment method on your account.

[Learn more about Amazon return policy](#)

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[Learn more about Our Returns Policy](#)

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Final Details for Order #114-2457218-0722618

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 4, 2026
PO number : 1001-Comptroller
Amazon.com order number: 114-2457218-0722618
Order Total: \$14.24

Shipped on March 5, 2026	
Items Ordered	Price
1 of: <i>Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 1033</i>	\$14.24
41R, 1 Ream 500 Sheets, Letter (8.5x11)	
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$14.24
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	-----
SECOND FLOOR / ADMINISTRATION OFC	Total before tax: \$14.24
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$14.24
FREE Prime Delivery	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$14.24
Visa Last digits: 1983	Shipping & Handling: \$0.00

	Total before tax: \$14.24
	Estimated Tax: \$0.00

	Grand Total: \$14.24
Credit Card transactions	Visa ending in 1983: March 5, 2026: \$14.24

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 Treatment Court

Vendor Number:

Vendor Name: Amazon

Date: 02/25/2026

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Chick-fil-A eGift Card	5	25	185163603	\$125.00
Grand Total:					\$125.00

Approved By: Amy Nisbett

Bas Approval

Order Summary

PO# 1007-Juvenile Drg Crt

Order placed March 2, 2026 Order # 114-3771067-8145868

Payment method

Visa ending in 1983

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$125.00
Shipping & Handling:	\$0.00
Total before tax:	\$125.00
Estimated tax to be collected:	\$0.00
Grand Total:	\$125.00



5

Chick-fil-A eGift Card

Sold by: Amazon.com

\$25.00

[Back to top](#)

business prime

English

United States

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

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Final Details for Order #114-5859092-3684251

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 5, 2026
PO number : 1004-Building & Grounds
Amazon.com order number: 114-5859092-3684251
Order Total: \$9.99

Shipped on March 6, 2026	
Items Ordered	Price
1 of: zapica Designed for Samsung Galaxy S22 Case, [Military Drop Protection] [Dual Layer Structure Design] Heavy Duty Shockpr oof Non-Slip Phone Cover for Galaxy S22, Black Sold by: caiful (seller profile) Condition: New	\$9.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$9.99 Shipping & Handling: \$0.00 ----- Total before tax: \$9.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$9.99 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$9.99 Shipping & Handling: \$0.00 ----- Total before tax: \$9.99 Estimated Tax: \$0.00 ----- Grand Total: \$9.99
Credit Card transactions	Visa ending in 1983: March 6, 2026: \$9.99

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



Transaction Receipt from NACo for \$575.00 (USD)

From Auto-Receipt <noreply@mail.authorize.net>
Date Tue 3/10/2026 3:53 PM
To Kesha Jackson <Kesha.Jackson@madison-co.com>

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

Order Information

Description: Charge - \$575.00
Invoice Number 26031020534964681406
Customer ID Madison County BOS 1

Billing Information

146 West Center Street P.O. Box 608
Canton, Mississippi 39046
kesha.jackson@madison-co.com

Shipping Information

Total: \$575.00 (USD)

Payment Information

Date/Time: 10-Mar-2026 13:53:50 PDT
Transaction ID: 81503808066
Payment Method: Visa xxxx1983
Transaction Type: Purchase
Auth Code: 004917

Merchant Contact Information

NACo
Washington, DC 20001
US
jfernandes@naco.org



Transaction Receipt from NACo for \$575.00 (USD)

From Auto-Receipt <noreply@mail.authorize.net>
Date Tue 3/10/2026 4:13 PM
To Kesha Jackson <Kesha.Jackson@madison-co.com>

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

Order Information

Description: Charge - \$575.00
Invoice Number 26031021130142868748
Customer ID Madison County BOS 1

Billing Information

146 West Center Street P.O. Box 608
Canton, Mississippi 39046
kesha.jackson@madison-co.com

Shipping Information

Total: \$575.00 (USD)

Payment Information

Date/Time: 10-Mar-2026 14:13:01 PDT
Transaction ID: 81503842831
Payment Method: Visa xxxx1983
Transaction Type: Purchase
Auth Code: 002227

Merchant Contact Information

NACo
Washington, DC 20001
US
jfernandes@naco.org



Transaction Receipt from NACo for \$575.00 (USD)

From Auto-Receipt <noreply@mail.authorize.net>
Date Tue 3/10/2026 4:01 PM
To Kesha Jackson <Kesha.Jackson@madison-co.com>

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

Order Information

Description: Charge - \$575.00
Invoice Number 26031021012478519907
Customer ID Madison County BOS 1

Billing Information

146 West Center Street P.O. Box 608
Canton, Mississippi 39046
kesha.jackson@madison-co.com

Shipping Information

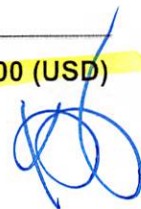
Total: \$575.00 (USD)

Payment Information

Date/Time: 10-Mar-2026 14:01:25 PDT
Transaction ID: 81503822171
Payment Method: Visa xxxx1983
Transaction Type: Purchase
Auth Code: 024107

Merchant Contact Information

NACo
Washington, DC 20001
US
jfernandes@naco.org





INVOICE

Shutter Wave Studios
Brandon, Mississippi 39047
United States

6014977563
shutterwavestudios.com

Bill to
Madison County
Greg Higginbotham

greg.higginbotham@madison-co.com


Invoice Number: 45
Invoice Date: February 27, 2026
Payment Due: February 27, 2026
Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Half Day: Single Camera Livestream Production	1	\$1,750.00	\$1,750.00

Total: \$1,750.00
 Payment on March 10, 2026 using  (.... 1983): \$1,750.00
 Amount Due (USD): \$0.00

Notes / Terms

The total onsite time exceeded the standard half-day window slightly due to initial IT setup and account configuration, but I did not include any additional overage charges for this first meeting.


3/10/26



Final Details for Order #114-6464795-8839460

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 10, 2026
PO number : 1008-HR
Amazon.com order number: 114-6464795-8839460
Order Total: \$25.64

Shipped on March 11, 2026	
Items Ordered	Price
1 Of: NexiGo N60 1080P Webcam with Microphone, Software Control & Privacy Cover, USB HD Computer Web Camera, Plug and Play <i>, for Zoom/Skype/Teams, Conferencing and Video Calling</i> Sold by: NexiGo USA (seller profile) Business Price Condition: New	\$25.64
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$25.64 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$25.64 Sales Tax: \$0.00 -----
Shipping Speed: Rush Shipping	Total for This Shipment: \$25.64 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$25.64 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$25.64 Estimated Tax: \$0.00 ----- Grand Total: \$25.64
Credit Card transactions	Visa ending in 1983: March 11, 2026: \$25.64

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



Final Details for Order #114-5097831-1070611

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: February 17, 2026
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-5097831-1070611
Order Total: \$341.89

Shipped on February 17, 2026	
Items Ordered	Price
5 of: <i>KINZINO Cotton Tampons for Women Applicator Tampons Regular Absorbency Breathable Period Tampon Sport Leakguard Braid Dy e Free Unscented 48 Count</i> Sold by: Kinzino (seller profile) Condition: New	\$9.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$49.95 Shipping & Handling: \$0.00 ----- Total before tax: \$49.95 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$49.95 -----

Shipped on February 18, 2026	
Items Ordered	Price
2 of: <i>Colgate Toothbrushes Premier Extra Clean (12 Toothbrushes)</i> Sold by: Homes Haven (seller profile) Business Price Condition: New	\$8.45
3 of: <i>Suave Ocean Breeze Moisturizing Body Wash with Glycerin & Vitamin E, Hydrating Formula For Soft, Smooth Skin, Long Lasting Fragrance, 18 FL OZ, 6 Count</i> Sold by: Amazon.com Condition: New	\$20.20
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$77.50 Shipping & Handling: \$0.00 ----- Total before tax: \$77.50 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$77.50 -----

Shipped on February 19, 2026

Items Ordered	Price
2 Of: <i>Suave Hydra Gloss Sulfate Free Shampoo with Glycolic Acid & Camellia Flower Oil for Hydrated, Smooth, Glossy Shine, 6 Count, 12.6 FL OZ</i> Sold by: Amazon.com Condition: New	\$22.95

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$45.90 Shipping & Handling: \$0.00 ----- Total before tax: \$45.90 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$45.90 -----

Shipped on February 19, 2026

Items Ordered	Price
6 Of: <i>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)</i> Sold by: Amazon.com Condition: New	\$6.99
6 Of: <i>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</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$6.96
5 Of: <i>Amazon Basics Thick Maxi Pads with Wings for Periods, Overnight Absorbency, Leak Protection, Super Absorbent, Unscented, Size 4, 28 Count</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$4.59
6 Of: <i>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</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$6.49

Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$145.59 Shipping & Handling: \$0.00 ----- Total before tax: \$145.59 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$145.59 -----

Shipped on March 14, 2026

Items Ordered

1 of: *Suave Hydra Gloss Sulfate Free Shampoo with Glycolic Acid & Camellia Flower Oil for Hydrated, Smooth, Glossy Shine,*
6 Count, 12.6 FL OZ
Sold by: Amazon.com
Condition: New

Price
\$22.95

Shipping Address:

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

Item(s) Subtotal: \$22.95
Shipping & Handling: \$0.00

Total before tax: \$22.95
Sales Tax: \$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$22.95

Payment information

Payment Method:

Visa | Last digits: 1983

Item(s) Subtotal: \$341.89
Shipping & Handling: \$0.00

Total before tax: \$341.89
Estimated Tax: \$0.00

Grand Total: \$341.89

Credit Card transactions

Visa ending in 1983: March 14, 2026: \$22.95
Visa ending in 1983: February 19, 2026: \$318.94

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

PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT

Cardholder: Madison Co BOS Account Number: 1983

Signature of Department Supervisor: [Signature]

Item Description	Date of Purchase	Vendor	Cost
Conference Registration		Women Leaders in Code Enforcement 2026 WLCE Conference	\$525.00

Detailed explanation of missing documentation:
Conference was postponed. Requesting a copy of payment receipt, as well as registration refund (\$525.00)

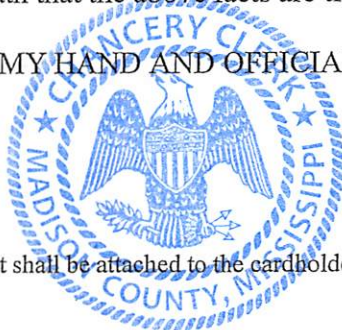
The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 4/15/2026

SIGNATURE OF EMPLOYEE: Wickie Miller

This Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 15 day of April 2026



Romy Lott, Chancery Clerk
Notary Public By [Signature], DC

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

**My Commission Expires
January 3, 2028**

Re: WLCE POSTPONED Important Update Regarding the WLCE Symposium

From Vickie Miller <vickie.t.miller@madison-co.com>

Date Wed 4/15/2026 11:29 AM

To The WLCE Team <thewlce team@gmail.com>

Hello,

I am requesting a copy of my conference registration receipt. Since the conference has been postponed, I would also like to request a refund for my registration.

Please let me know if any additional information is needed to process this request.

Thank you for your assistance.

VICKIE TERRELL MILLER, MBA

Madison County Board of Supervisors

Department of Planning & Zoning

125 West North Street

Canton, MS 39046

Direct: 601.855.5695 | Fax: 601.859.7083

vickie.t.miller@madison-co.com

From: The WLCE Team <thewlce team@gmail.com>

Sent: Monday, April 13, 2026 8:35 AM

To: thewlce team@gmail.com <thewlce team@gmail.com>

Subject: WLCE POSTPONED Important Update Regarding the WLCE Symposium

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

Dear WLCE Community,

We hope this message finds you well.

We have been notified that some have not received the below email that was sent out previously, so we wanted to share it with you.

It is with a heavy heart that we share an important update regarding the Women Leaders in Code Enforcement Symposium. After much thoughtful consideration, we have made the difficult decision to postpone this year's symposium.

This is incredibly hard to communicate because we know how much anticipation, excitement, and intention so many of you placed into attending. Please know this decision was not made lightly. The WLCE Symposium represents so much more than an event, it is a space for connection, growth, empowerment, and advancing women in the built environment. That is why this moment carries real weight for all of us.

We want to personally thank you for believing in WLCE, for registering, and for being part of this growing movement. Your support means more than I can fully express.

While we are deeply saddened to postpone the Symposium, we look forward to the opportunity to come together again soon.

In the meantime, if you would still like to attend ICC events in Hartford, you are absolutely welcome to do so at no cost and the hotel will continue to honor your reservation. You can register using the link below:

<https://na.eventscloud.com/ereg/index.php?eventid=864278&categoryid=5914019>

Additional information regarding refunds and next steps will be shared shortly. We appreciate your patience as we work through those details with care.

Thank you again for your understanding, your grace, and your continued support of WLCE.

With sincere gratitude,

The WLCE Team



WLCE POSTPONED Important Update Regarding the WLCE Symposium

From The WLCE Team <thewlceeam@gmail.com>

Date Mon 4/13/2026 8:35 AM

To thewlceeam@gmail.com <thewlceeam@gmail.com>

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

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Outlook

conference registration and refund

From Vickie Miller <vickie.t.miller@madison-co.com>

Date Tue 4/14/2026 9:45 AM

To The WLCE Team <thewlce@gmail.com>

Good morning, I need a registration and conference cancellation receipt. Thank you

VICKIE TERRELL MILLER, MBA

Madison County Board of Supervisors

Department of Planning & Zoning

125 West North Street

Canton, MS 39046

Direct: 601.855.5695 | Fax: 601.859.7083

vickie.t.miller@madison-co.com

11:19



Women Leaders In Code Enforc...
Business chat



APR 9 AT 8:22 PM

Hi Vickie,
Unfortunately we had to
make the tough decision
to postpone the
symposium at this time.
Refund instructions will
go out by tomorrow

We are very sorry to miss
you but we hope to see
you at a next event

Andrea



ADD 9 AT 8:50 PM

APR 9 AT 8:30 PM

Thank you! I canceled my flight and hotel... looking forward to attending in the future



MON 12:03 PM

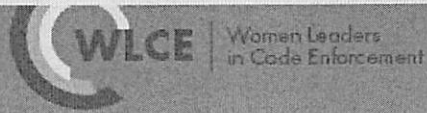


Aa



✓ Well done! All errors are fixed.

Done



2026 WLCE SYMPOSIUM

April 15 - 17, 2026

Attendee Name *

First Name

Last Name

Attendee E-mail *

ex: myname@example.com

example@example.com

Attendee Phone Number *

(0,00) 000-0000

Number of people attending *

−

0

+

Please list all attendee names, email address, and contact number below:

✓ Well done! All errors are fixed.

include names, email, and
contact phone number *

Enter shirt size for each
registrant *

Jurisdiction *

ICC Member? *

ICC Member Number

Must be an active member

✓ Well done! All errors are fixed.

***** IMPORTANT MESSAGE *****

Please note that some Government payment cards may require you to contact your credit card provider to allow use on Square. If you get a "declined" message, please contact your card's provider (bank) for approval to allow payment. If you require an invoice ahead of time please email us at thewlceat@gmail.com

My Products *



EARLY BIRD PRICING: WLCE Symposium Full Access - Ends March 20, 2026

\$525.00

Registration includes a FREE 1-year WLCE Membership! Start building your legacy today with: Discounts on all future WLCE training sessions. Personal Branding and career development support. Mentorship from the industry's most fierce women leaders.

Quantity



ICC EARLY BIRD PRICING Discounted Price: WLCE Symposium Full Access - Ends March 20, 2026 - **ICC Member Number must be entered (discount will be applied at check out)

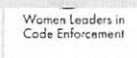
\$525.00

Registration includes a FREE 1-year WLCE Membership! Start building your legacy today with: Discounts on all future WLCE training sessions. Personal Branding and career development support. Mentorship from the industry's most fierce women leaders.

Quantity



Well done! All errors are fixed.



building your legacy today with: Discounts on all future WLCE training sessions. Personal Branding and career development support. Mentorship from the industry's most fierce women leaders.

Quantity



ICC Discounted Price WLCE Symposium Full Access **ICC Member Number must be entered (discount will be applied at check out)

\$545.00

Registration includes a FREE 1-year WLCE Membership! Start building your legacy today with: Discounts on all future WLCE training sessions. Personal Branding and career development support. Mentorship from the industry's most fierce women leaders.

Quantity



Networking Event, Sip & Paint - Thursday, April 16, 2026 - 6:00p- -8:00p

\$20.00

An evening of structured networking and collaborative team-building. Engage with colleagues from across the country while participating in a guided creative exercise.

Quantity

Enter coupon

Total

\$525.00

✓ Well done! All errors are fixed.

First Name

Last Name



Card number

MM/YY

CVV

Submit

Powered by **Jotform**



Final Details for Order #114-7357508-4322616

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 16, 2026
PO number : 1001-Comptroller
Amazon.com order number: 114-7357508-4322616
Seller's order number: 6113509816
Order Total: \$54.69

Shipped on March 16, 2026	
Items Ordered	Price
1 of: <i>Pilot Precise Grip Liquid Ink Rolling Ball Stick Pens, Bold Point, Red Ink, 12-Pack (28903)</i> Sold by: Fast and Precise by Staples (seller profile) Business Price Condition: New	\$19.59
2 of: <i>PILOT Precise Grip Liquid Ink Rolling Ball Stick Pens, Bold Point, Blue Ink, 12-Pack (28902)</i> Sold by: Fast and Precise by Staples (seller profile) Condition: New	\$17.55
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$54.69 Shipping & Handling: \$0.00 ----- Total before tax: \$54.69 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$54.69 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$54.69 Shipping & Handling: \$0.00 ----- Total before tax: \$54.69 Estimated Tax: \$0.00 ----- Grand Total: \$54.69

Credit Card transactions	Visa ending in 1983: March 16, 2026: \$54.69
---------------------------------	---

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

Date: 02/17/2026

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Amazon

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	https://a.co/d/0021lavg	500	0.442	190163603	\$221.00
Grand Total:					\$221.00

Approved By: Amy D. Nisbett

BDS Approved



Final Details for Order #114-5177800-4882628

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 16, 2026
PO number : 1007-Juvenile Drg Crt
Amazon.com order number: 114-5177800-4882628
Order Total: \$239.19

Shipped on March 16, 2026	
Items Ordered	Price
1 Of: Qansean 30-1000 Custom Wooden Tokens, 1.5 Inch Personalized Drink Tokens, Engraved with Your Logo/Text or Image on a Wood Chip, Good for Bar, Party, Weddings, Corporate Events, Promotions Sold by: Qansean (seller profile) Condition: New	\$259.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$259.99 Shipping & Handling: \$0.00 Your Coupon Savings: -\$20.80 ----- Total before tax: \$239.19 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$239.19 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$259.99 Shipping & Handling: \$0.00 Promotion applied: -\$20.80 ----- Total before tax: \$239.19 Estimated Tax: \$0.00 ----- Grand Total: \$239.19
Credit Card transactions	Visa ending in 1983: March 16, 2026: \$239.19

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

Fw: AGA Payment Receipt

From Myrtis Hawkins <Myrtis.Hawkins@madison-co.com>

Date Tue 3/17/2026 2:54 PM

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

Myrtis Sims Hawkins
Madison County Board of Supervisors
Assistant Comptroller
(601) 855-5530

From: aganational@agacgfm.org <aganational@agacgfm.org>

Sent: Tuesday, March 17, 2026 2:53 PM

To: Myrtis Hawkins <Myrtis.Hawkins@madison-co.com>

Subject: AGA Payment Receipt

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



Dear Myrtis,

Thank you for your purchase, please see details below:

Order Number: 267533

Order Date: Mar 17, 2026 10:26 AM

Bill To: Ms. Myrtis L. Hawkins

Order Total: 2,150.00

Payment Method: Visa *****1983

Name on Card: Madison County BOS 1

Item	Price	Quantity	Total
2026 Professional Development Training - Ms. Myrtis L. Hawkins <i>When:</i> Jul 21, 2026 - Jul 23, 2026 <i>Where:</i> Walter E. Washington Convention Center 801 Allen Y. Lew Place NW Washington, DC 20001 United States	1,075.00	1	1,075.00

Admission option: Jul 21, 2026 - I am registering to attend IN-PERSON

2026 Professional Development Training - Mrs. Na'Son White, CPA <i>When:</i> Jul 21, 2026 - Jul 23, 2026 <i>Where:</i> Walter E. Washington Convention Center 801 Allen Y. Lew Place NW Washington, DC 20001 United States	1,075.00	1	1,075.00
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Admission option: Jul 21, 2026 - I am registering to attend IN-PERSON

Item Total	2,150.00
Item Grand Total	2,150.00
Transaction Grand Total	2,150.00
Payment Amount	2,150.00
Balance due	0.00

Log in to [My AGA](#)

AGA is the association that connects and empowers financial related professional who support government, from financial management to IT, human resources, cybersecurity and more, to advance good government initiatives, grow their expertise and accelerate their careers.



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This email was sent to myrtis.hawkins@madison-co.com. You are receiving this email because you have a My AGA account.

Order Summary

PO# 1001-Comptroller

Order placed March 16, 2026 Order # 114-8745904-2925817

Ship to

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

Payment method

Visa ending in 1983

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$116.56
Shipping & Handling:	\$0.00
Total before tax:	\$116.56
Estimated tax to be collected:	\$0.00
Grand Total:	\$116.56

Placed by

Kesha

Delivered March 27

Pending receiving: 0/7 items marked as received



Smead Poly File Folder, 1/3-Cut Tab, Letter Size, Green, 24 per Box (10502)

Sold by: Amazon

Supplied by: Other

Return or replace items: Eligible through April 19, 2026

\$25.22



Pentel Clic Retractable Eraser, Assorted Colored Pen Style Grip Erasers, Pack of 7

Sold by: Prime Office Supplies

Return or replace items: Eligible through April 19, 2026

\$15.55



Nicpro 35PCS Gold Art Mechanical Pencils Set, 3 PCS Metal Drafting Pencil 0.5 mm & 0.7 mm & 0.9 mm & 3 PCS 2mm Lead Holder (6B 4B 2B HB 2H 4H Colors) For Sketching Drawing

Sold by: Nicpro

Return or replace items: Eligible through April 19, 2026

\$12.99



Pentel Refill Eraser for Clic Eraser, Pack of 4 (ZERBP4-K6)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through April 19, 2026

2 \$5.53



Pentel Sharp Mechanical Pencil, (0.7mm), Medium Line, Metallic Barrel, Assorted Colors, Pack of 3 (P207MBP3M1)

Sold by: Amazon.com

Supplied by: TheWriteExpression

Return or replace items: Eligible through April 19, 2026

\$11.87



Precise Grip Stick Roller Ball Pen, Bold 1mm, Black Ink, Black Barrel, 1Dozen

Sold by: PLEXSUPPLY.

Return or replace items: Eligible through April 19, 2026

\$23.88

Delivered March 20

Pending receiving: 0/1 items marked as received



uni-ball® Vision™ Elite™ Liquid Ink Rollerball Pens, Bold Point, 0.8 mm, Black Barrel, Assorted Ink Colors, Pack Of 8

Sold by: Amazon

Supplied by: Other

Return or replace items: Eligible through April 19, 2026

\$15.99



Final Details for Order #114-1825692-8005024

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 17, 2026
PO number : 1026-Madison Co Ext Services
Amazon.com order number: 114-1825692-8005024
Order Total: \$14.24

Shipped on March 19, 2026	
Items Ordered	Price
1 of: <i>Bulk Crayons 200 Pack (50 Sets of 4) - Individually Wrapped Crayons Party Favors for Kids, Restaurants, Classrooms, Birthday Goodie Bags, School Supplies, Travel, Toddler Coloring Fun, Non-Toxic Wax</i>	\$14.24
Sold by: EZ SPACE (seller profile)	
Business Price	
Condition: New	
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$14.24 Shipping & Handling: \$0.00 ----- Total before tax: \$14.24 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$14.24 -----

Payment information	
Payment Method: Visa Last digits: 1983	Item(s) Subtotal: \$14.24 Shipping & Handling: \$0.00 ----- Total before tax: \$14.24 Estimated Tax: \$0.00 ----- Grand Total: \$14.24
Credit Card transactions	Visa ending in 1983: March 19, 2026: \$14.24

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



SPECIALTY METALS SUPPLY

P.O. Box 13176 Jackson, MS 39236
(601)956-0555 (800)423-4958 fax (601)956-0622



SALES ORDER NO. : 136255

SPECIALTY METALS SUPPLY, INC.

Page 1

ACCOUNT NO. : 000002

BILL TO :

WALK IN CUSTOMER
1
JACKSON MS, MS 39201

Bus:

Cell:

SHIP TO :

WALK IN CUSTOMER
1
JACKSON MS, MS 39201

ORDER DATE : 03/24/26
SALESMAN : 00RC
CUST. PO : MADISON CO BRD OF SUPVSR
SHIP DATE : 03/24/26
BUYER : MIKE STEELE

F.O.B. :
TAXCODE : GOVT
SHIP VIA : WILL CALL
TERMS : DUE ON RECEIPT
ENTERED : Jim Erben

NO.	QUANTITY	PART DESCRIPTION	WEIGHT	PRICE	EXT PRICE
1 (1)	2.000 EA	SS11G480962B304 11 GA 2B 48 X 96 T304 S/S SHEET	322.624	454.3300 EA	908.66
2 (2)	2.000 EA	SP266 2" SCH 40 X 240" WELDED T304 S/S PIPE	148.000	333.8000 EA	667.60
3 (3)	4.000 EA	SFB0080 1/8" X 1-1/2" X 144" T304 S/S FLATBAR	33.504	48.7000 EA	194.80
4 (4)	1.000 EA	SFB0292 3/16" X 6" X 144" T304 S/S FLATBAR	51.480	221.8000 EA	221.80
TOTAL WT			555.608	SUB TOTAL	1,992.86
				TOTAL TAX	0.00
				ORD TOTAL	1,992.86

PAID
MAR 24 2026
BY:

*****ALL CASH/CREDIT CARD SALES FINAL*****

*****RETURNS WILL NOT BE ACCEPTED*****

SIGNATURE _____

DATE _____

[Handwritten Signature]
3/24/26

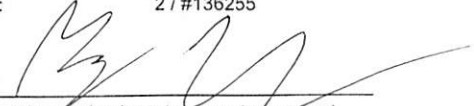
*****DAMAGE OR SHORTAGE OF MATERIAL MUST BE NOTED AT TIME OF RECEIPT OF MATERIAL*****

Specialty Metals Supply Inc

250 COMMERCE PARK DR
Jackson, MS 39213
601-956-8555

3/24/2026 1:57:55 PM

Reference Number: 693299497
Total: \$1,992.86
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Brand: Visa
Card Number: xxxxxxxxxxx1983
Entry Method: Keyed
Approval Code: 003701
Approval Message: APPROVAL
AVS Result:
CSC Result: Match
Customer Name: MADISON CO BOARD
SUPERVISOR
Invoice: 2 / #136255

X 
Please sign here to agree to payment.

BUDGET OFFICE FURNITURE
 620 SOUTH STATE STREET
 JACKSON, MISSISSIPPI 39201
 "THE EXTREMELY YELLOW BUILDING"

Invoice

www.yellowbuilding.com
 (601) 355-0630 FAX (601) 353-5015

DATE: 3-24-26 77242

SOLD TO: Madison County Board of Supervisors
P.O. Box 608
Canton, Ms 39046-0608

DELIVER TO: 229 North Union
Canton, Ms 39046
Greg Higginbotham wd-342-9273

SALESPERSON	CASH	CHARGE	C.O.D.	ORDER NUMBER	ADD ON	REOPEN	NEW ACCT.	TERMS
<i>rw</i>								
QTY.	STOCK NO.	MFR.	DESCRIPTION			UNIT PRICE	TOTAL	
1	<i>2448</i> PLT-LEGU24(2) <i>BB(2)</i> <i>adj mab</i>	<i>I.R.</i>	<i>24" x 48" table w/ U-legs - black / mahogany</i>				<i>549⁰⁰</i>	
1	<i>145</i> PL-102 <i>107(2)</i>	<i>I.R.</i>	<i>30" x 60" right hand L-unit w/ 48" return + hanging pedestals - mahogany</i>				<i>969⁰⁰</i>	
<i>pd in full visa</i>								
<p>BUDGET OFFICE FURNITURE 620 S STATE STREET JACKSON, MS 392010000</p> <p>03/24/2026 08:29:51</p> <p>CREDIT CARD VISA SALE</p> <p>Card # XXXXXXXXXXXX1983 SEQ #: 1 Batch #: 1141 INVOICE: 1 Approval Code: 017256 Entry Method: Manual Mode: Online Tax Amount: \$0.00 Cust Code: Ays Code: NYZ</p> <p>SALE AMOUNT \$1518.00</p>								
						MERCHANDISE TOTAL	<i>1518⁰⁰</i>	
						SALES TAX	<i>---</i>	
						TOTAL	<i>1518⁰⁰</i>	
						DOWN PAYMENT		
						BALANCE DUE		
CUSTOMER COPY				DATE:	DELIVERED BY:	DATE:		

[Signature]
 3/24/26

Thank You

Order Summary

Subscription charged on March 24, 2026 Order # D01-4678163-2445020

Recipient	Payment method	Order Summary	
Madison Co Board of Supervisors	Visa ending in 1983	Item(s) Subtotal:	\$179.00
		Promotions:	-\$50.00
		Total Before Tax:	\$129.00
		Tax Collected:	\$0.00
		Total for this Order:	\$129.00



	Business Prime Annual Membership Fee - Essentials Sold by: Amazon US \$179.00
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[Back to top](#)



English

United States



Final Details for Order #114-7002135-2544260

Paid By: Madison Co Board of Supervisors
Placed By: Kesha
Order Placed: March 23, 2026
PO number : 1003-Sheriff Dept/LeeAnn
Amazon.com order number: 114-7002135-2544260
Order Total: \$139.30

Shipped on March 24, 2026	
Items Ordered	Price
2 of: JVSEYTE 4 PCS Plastic Razor Blade Scraper and 120 PCS Plastic Razor Blades, Cleaning Scraper Tool for Remover, Adhesive, Stickers, Decals, Glass, Labels, Cars Windows Sold by and invoiced on behalf of: ZHENPINGXIANSHENGAOSHANGMAO (seller profile) Business Price Condition: New	\$5.69
3 of: AIRIC UL Listed Red Butt Connectors Crimp Splice Terminals 100 pcs 22-16 AWG Electrical Connector, Fully Insulated PVC W Wiring Crimps Terminal for 22,20,18,16 Gauge Wire Sold by and invoiced on behalf of: AIRIC ELECTRICAL ACCESSORIES (seller profile) Condition: New	\$6.99
4 of: AIRIC UL Listed Blue Butt Connectors Crimp Splice Terminals 100 pcs 16-14 AWG Electrical Connector, Fully Insulated PVC Wiring Crimps Terminal for 16,14 Gauge Wire Sold by and invoiced on behalf of: AIRIC ELECTRICAL ACCESSORIES (seller profile) Condition: New	\$6.99
Shipping Address: Madison County Sheriff Department/LeeAnn 2941 S LIBERTY ST CANTON, MS 39046-8665 United States	Item(s) Subtotal: \$60.31 Shipping & Handling: \$0.00 ----- Total before tax: \$60.31 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$60.31 -----

Shipped on March 26, 2026	
Items Ordered	Price
1 of: Rapid Tac Rapid Remover Adhesive Remover 128 oz (1 Gallon) Removes Most Adhesives in 30-60 Seconds Safe Water-Soluble Formula Cold Weather Ready for Vinyl Wraps, Graphics, Decals, and Stripes Sold by and invoiced on behalf of: Dealsupply (seller profile) Seller Credentials: 889 Certification, Classified Small Business - Gartner Standard Business Price Condition: New	\$78.99
Shipping Address: Madison County Sheriff Department/LeeAnn	Item(s) Subtotal: \$78.99

2941 S LIBERTY ST
CANTON, MS 39046-8665
United States

Shipping Speed:
FREE Prime Delivery

Shipping & Handling: \$0.00

Total before tax: \$78.99

Sales Tax: \$0.00

Total for This Shipment: \$78.99

Payment information

Payment Method:
Visa | Last digits: 1983

Item(s) Subtotal: \$139.30

Shipping & Handling: \$0.00

Total before tax: \$139.30

Estimated Tax: \$0.00

Grand Total: \$139.30

Credit Card transactions

Visa ending in 1983: March 26, 2026: \$78.99

Visa ending in 1983: March 24, 2026: **\$60.31**

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